

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2022-23	
PAN		AAAAC1173B			
Name		CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION			
Address		2/198-1 , BANIYAN TREE, MUNIYANDI KOVIL NEAR , VEELINAICKAMPATTI , DINDIGUL , 29-Tamil Nadu , 91-INDIA , 624208			
Status		Firm		Form Number	ITR-7
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number	544310300270922
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	0
	Total tax, interest and Fee payable			6	0
	Taxes Paid			7	0
(+) Tax Payable / (-) Refundable (6-7)			8	0	
Accreted Income & Tax Details	Accreted Income as per section 115TD			9	0
	Additional Tax payable u/s 115TD			10	0
	Interest payable u/s 115TE			11	0
	Additional Tax and interest payable			12	0
	Tax and interest paid			13	0
	(+) Tax Payable / (-) Refundable (12-13)			14	0
Income Tax Return submitted electronically on 27-Sep-2022 12:44:39 from IP address 122.178.33.10 and verified by PERIYANAN MUNIYANDI MOHAN having PAN BABPM6250Q on 27-Sep-2022 using Electronic Verification Code XBDT7YKC3I generated through Aadhaar OTP mode.					
System Generated Barcode/QR code		 AAAAC1173B075443103002709225d77fb690c1e96af72ffcd0c7ff4ff4fb4fa40d7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -546387910270922

We have examined the balance sheet of **CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION AAAAC1173B** [name of the trust or institution] as at **31st March 2022** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Institution as at **31st March 2022** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2022**

The prescribed particulars are annexed hereto.

Name	MEENAKSHI SUNDARAM SARAVANAN
Membership Number	204928
Firm Registration Number	008289S0
Date of Audit Report	26-Sep-2022
Place	122.178.33.10
Date	27-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 15,22,220
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0

4. Amount of income eligible for exemption under section 11(1)(c) (Give details) **No**

Sl. No.	Details	Amount
	No Records Added	

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) **₹ 0**

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof **No, -**

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof **No, -, -**

8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-

(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or **No, -, -**

(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or **No, -, -**

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof **No, -, -**

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any **No**

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2. Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

No

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details

No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid

No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received

No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution was diverted

No

during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details **No**

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 122.178.33.10

Date 27-Sep-2022

Acknowledgement Number - 546387910270922

This form has been digitally signed by MEENAKSHI SUNDARAM SARAIVANAN having PAN AFFPS5554K from IP Address 122.178.33.10 on 27-Sep-2022 11:52:09 AM





SARAVANAN & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To

The Members of "**Centre for Improved Rural Health and Environmental Protection**",
No. D.No: 2/198-1 Baniyan Tree, Muniyandi Kovil Near, Veelinayakanpatti, Nilakottai,
Dindigul Dist.,

Opinion

We have audited the financial statements of "**Centre for Improved Rural Health and Environmental Protection**", which comprise the balance sheet at March 31st 2022, and the Statement of Receipts and Payments, Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2022, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We further report that

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(a) In our opinion, proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books

(b) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account.

(c) In our opinion, the accounting policies used and the reasonableness of accounting estimates and related disclosures made by management are appropriate.

**For Saravanan & Associates,
Chartered Accountants
(Firm's Registration No. 008289S)**

Saravanan

**M. Saravanan, Partner,
(Membership No. 204928)
UDIN: 22204928AUPNJS3883
Place: Madurai
Date: 22.08.2022**



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT IN RS	PAYMENTS	AMOUNT IN RS
Opening Balance		Foreign Contribution	
		Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	12,88,464.25
Foreign contribution Opening Balance		Advocacy for Influencing state policy on Pesticides and Establishing model Pesticide free buffer zones around school of Selective Villages - Common Activity	2,44,509.00
Canara Bank - G.Thummalapatti, FC Main Account A/C No:2125	62,206.32	LIFE - Japan	
Canara Bank - G.Thummalapatti, CRL Account	1,000.00	Administration Expenses	38,411.00
Canara Bank:8811 (Sub Account)	854.00	Network Expenses	5,000.00
Canara Bank-10046 (Future Earth)	4,40,542.25	Bank Charges	8,862.00
Canara Bank-62572 (Life)	3,103.00	Local Contribution	
Local contribution Opening Balance		Repayment of Advance	39,230.00
		The Primary Focus of their support was on alleviating Hunger and Helping to provide nutritional support to those in need in the present Covid Scenario	30,000.00
State Bank of India (Nilakottai)-1618	38,024.07	Closing balance	
Canara Bank - Batlagundu-22941	2,381.00	State Bank of India (Nilakottai) -FC	962.00
Canara Bank- Nilakottai-64814	1,209.00	Canara Bank: 2125-G.Thummalapatti	4,04,293.00
Canara Bank- Nilakottai-64811	1,235.00	Canara Bank:8811 (sub Account -CRL)	1,000.00
Canara Bank- Nilakottai-64813	1,234.00	Canara Bank:8811 (sub Account)	909.00
Canara Bank- Nilakottai-64815	1,251.00	Canara Bank:10046 (Future Earth)	33.00
Canara Bank- Nilakottai-64812	1,278.00	State Bank of India (Nilakottai) -1618	39,128.07
Canara Bank - Nilakottai -65297	1,082.00	Canara Bank :62572	3,194.00
Foreign Contribution Received		Canara Bank-Batlagundu - 22941	2,452.00
Future Earth- Sweden			
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	11,95,060.00	Canara Bank-Kadavakurichi CPP- Nilakottai-64814	1,245.00
Common Activity	2,46,000.00	Canara Bank- Mallanampatti CPP-Nilakottai-64811	1,271.00
Life Japan	38,411.68	Canara Bank- Musuvanuthu CPP-Nilakottai-64813	1,270.00
		Canara Bank- Kombaipatti CPP-Nilakottai-64815	1,287.00
Local Contribution		Canara Bank- Sivaganapuram CPP-Nilakottai-64812	1,315.00
Sidhwa Trust	30,000.00	Canara Bank -UPNRM -Nilakottai -65297	1,114.00
TDS Refund	36,330.00		
Interest on Refund	2,900.00		
Bank Interest - Foreign Contribution			
Bank Interest - Main (FC) - SBI	1,398.00		
Bank Interest - Main (FC) -2125	2,835.00		
Bank Interest - CRL project (FC)	55.00		
Bank Interest - Future Earth Project(FC)	4,081.00		
Bank Interest - Life Project (FC)	91.00		
Bank Interest -Local			
Canara Bank- Cirhep KVK CPP	36.00		
Canara Bank- Cirhep MLP CPP	36.00		
Canara Bank- Cirhep Mus CPP	36.00		
Canara Bank- Cirhep Kom CPP	36.00		
Canara Bank- Cirhep SVP CPP	37.00		
Canara Bank - Cirhep UPNRM	32.00		
Canara Bank -BTL	71.00		
State Bank of India -NLK	1,104.00		
TOTAL	21,13,949.32	TOTAL	21,13,949.32

For Centre for Improved Rural Health And Environmental Protection


P.M.Mohan

President


K.A.Chandra

Secretary


M.Pandiammal

Treasurer

For Saravanan & Associates
Chartered Accountants (FRN 008289S)


CA M. Saravanan

Partner (M. No.204928)
UDIN: 22204928AUUGXU7858



CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT IN RS	INCOME	AMOUNT IN RS
Foreign Contribution		Foreign Contribution Received	
Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	12,88,464.25		
Advocacy for Influencing state policy on Pesticides and Establishing model Pesticide free buffer zones around school of Selective Villages - Common Activity	2,44,509.00	Future Earth- Sweden	
LIFE - Japan		Strengthening Climate Resilient agriculture Practices through Greater Agro Bio-Diversity Cropping System for Ensuring Food and Nutritional Security	11,95,060.00
Administration Expenses	38,411.00	Common Activity	2,46,000.00
Network Expenses	5,000.00	Life Japan	38,411.60
Bank Charges	8,862.00	Local Contribution	
Local Contribution		Sidhwa Trust	30,000.00
The Primary Focus of their support was on alleviating Hunger and Helping to provide nutritional support to those in need in the present Covid Scenario	30,000.00	Interest on Refund	2,900.00
Depreciation	75,898.00	Bank Interest - Foreign Contribution	
		Bank Interest - Main (FC) - SBI	1,398.00
		Bank Interest - Main (FC) -2125	2,835.00
		Bank Interest - CRL project (FC)	55.00
		Bank Interest - Future Earth Project(FC)	4,081.00
		Bank Interest - Life Project (FC)	91.00
		Bank Interest -Local	
		Canara Bank- Cirhep KVK CPP	36.00
		Canara Bank- Cirhep MLP CPP	36.00
		Canara Bank- Cirhep Mus CPP	36.00
		Canara Bank- Cirhep Kom CPP	36.00
		Canara Bank- Cirhep SVP CPP	37.00
		Canara Bank - Cirhep UPNRM	32.00
		Canara Bank -BTL	71.00
		State Bank of India -NLK	1,104.00
		Excess of Expenditure Over Income	1,68,924.57
TOTAL	16,91,144.25	TOTAL	16,91,144.25

For Centre for Improved Rural Health And
Environmental Protection


P.M.Mohan
President


K.A.Chandra
Secretary


M.Pandiammal
Treasurer

For Saravanan & Associates
Chartered Accountants (FRN 008289S)


CA M. Saravanan
Partner (M. No.204928)
UDIN: 22204928AUUGXU7858

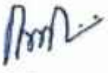


CENTRE FOR IMPROVED RURAL HEALTH AND ENVIRONMENTAL PROTECTION (CIRHEP)
D.No: 2/198.1 BANIYAN TREE, MUNIYANDI KOVIL NEAR VEELINAYAKENPATTI, NILAKOTTAI DINDIGUL DISTRICT

BALANCE SHEET AS ON 31st MARCH 2022

LIABILITIES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
General Fund		Fixed Assets	
As per Last Year Balance Sheet	2,83,396.64	As Per Schedule	4,45,855.00
Less: Excess of Expenditure Over Income	1,68,924.57	Current Assets	
	1,14,472.07	Loan to SHG Federation	1,89,200.00
Current Liabilities		Local Contribution	
Advance Received	9,89,395.00	TDS Receivable	9,339.00
		Closing balance	
		State Bank of India (Nilakottai) -FC	962.00
		Canara Bank: 2125-G.Thummalapatti	4,04,293.00
		Canara Bank:8811 (sub Account -CRL)	1,000.00
		Canara Bank:8811 (sub Account)	909.00
		Canara Bank:10046 (Future Earth)	33.00
		State Bank of India (Nilakottai) -1618	39,128.07
		Canara Bank :62572	3,194.00
		Canara Bank-Batlagundu - 22941	2,452.00
		Canara Bank-Kadavakurichi CPP- Nilakottai-64814	1,245.00
		Canara Bank- Mallanampatti CPP-Nilakottai-64811	1,271.00
		Canara Bank- Musuvanuthu CPP-Nilakottai-64813	1,270.00
		Canara Bank- Kombaipatti CPP-Nilakottai-64815	1,287.00
		Canara Bank- Sivaganapuram CPP-Nilakottai-64812	1,315.00
		Canara Bank -UPNRM -Nilakottai -65297	1,114.00
TOTAL	11,03,867.07	TOTAL	11,03,867.07

For Centre for Improved Rural Health And
Environmental Protection



P.M.Mohan
President



K.A.Chandra
Secretary



M.Pandiammal
Treasurer

For Saravanan & Associates
Chartered Accountants (FRN 008289S)



CA M. Saravanan
Partner (M. No.204928)
UDIN: 22204928AUUGXU7858



DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022

S.No	DESCRIPTION OF ASSETS	W.D.V as on 01.04.2021 Rs.	Additions		Total Rs.	Rate	Depreciation Amount Rs.	W.D.V as on 31.03.2022 Rs.
			Befor sep	After sep				
1	Land	17,150.00			17,150.00		-	17,150.00
2	Furniture & Fitting	528.00			528.00	10%	53.00	475.00
3	Typewriter	104.00			104.00	15%	16.00	88.00
4	Bi - Cycle	4.00			4.00	15%	1.00	3.00
5	TVS Moped	845.00			845.00	15%	127.00	718.00
6	Hero Honda- 2 Vehicle (Each Rs.57,250)	26,520.00			26,520.00	15%	3,978.00	22,542.00
7	Building	29,966.00			29,966.00	15%	4,495.00	25,471.00
8	HP Scanner	260.00			260.00	15%	39.00	221.00
9	SD Ram	100.00			100.00	15%	15.00	85.00
10	CD Writer	273.00			273.00	15%	41.00	232.00
11	OHP Projector	1,270.00			1,270.00	15%	191.00	1,079.00
12	LCD	5,656.00			5,656.00	15%	848.00	4,808.00
13	Computer	1.00			1.00	40%	-	1.00
14	Two Wheeler	2,739.00			2,739.00	15%	411.00	2,328.00
15	Rain Gauge	981.00			981.00	15%	147.00	834.00
16	Printer	4,601.00			4,601.00	15%	690.00	3,911.00
17	Refridgerator	9,174.00			9,174.00	15%	1,376.00	7,798.00
18	Laptop	1,006.00			1,006.00	40%	402.00	604.00
19	Fan	358.00			358.00	10%	36.00	322.00
20	Honda Shine -Bike	25,762.00			25,762.00	15%	3,864.00	21,898.00
21	Honda Shine -Bike	25,762.00			25,762.00	15%	3,864.00	21,898.00
22	Tractor	3,68,693.00			3,68,693.00	15%	55,304.00	3,13,389.00
	TOTAL	5,21,753.00	-	-	5,21,753.00		75,898.00	4,45,855.00

For Centre for Improved Rural Health
And Environmental Protection

P.M. Mohan
President

K.A.Chandra
Secretary

M. Pandiammal

M.Pandiammal
Treasurer

For Saravanan & Associates
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CA M. Saravanan
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