

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21
[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)				
PAN	AAATD6582A			
Name	Divine Light Movement Charitable Trust			
Address	38/2-C, Aagash Anugraha Apartments, , Solaiamman Koil Street, Ayanavaram, Chennai, TAMILNADU, 600023			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	176129540100121	
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	
	Dividend Distribution Tax details	Dividend Tax Payable	9	0
Interest Payable		10	0	
Total Dividend tax and interest payable		11	0	
Taxes Paid		12	0	
(+)Tax Payable /(-)Refundable (11-12)		13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)	19	0	
Income Tax Return submitted electronically on <u>10-01-2021 13:10:01</u> from IP address <u>106.51.98.137</u> and verified by <u>Vedanayagam</u>				
having PAN <u>AESPV0133P</u> on <u>16-01-2021 13:02:13</u> from IP address <u>106.51.98.137</u> using				
Electronic Verification Code <u>CFM83NQHZ</u> generated through <u>Aadhaar OTP</u> mode.				
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

I have examined the balance sheet of **Divine Light Movement Charitable Trust**, AAATD6582A [name and PAN of the trust or institution] as at **31/03/2020** 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.

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

In my opinion and to the best of my information, and according to information given to me, 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 trust as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **CHENNAI**

Date **02/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address



JEBASINGH JOTHI
026169

NEW NO.15, OLD NO.4/2 SEEY
ALAM 2ND STREET VILLIVA
KKAM CHENNAI TAMILNAD
U 600049 INDIA

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 (₹)	8449310
2.	Whether the trust 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. (₹)	Yes 816109
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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
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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 trust 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
2.	Whether any part of the income or property of the trust 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
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
4.	Whether the services of the trust 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
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted 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	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **CHENNAI**
Date **02/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address



JEBASINGH JOTHI
026169

NEW NO.15, OLD NO.4/2 SEEY
ALAM 2ND STREET VILLIVA
KKAM CHENNAI TAMILNAD
U 600049 INDIA

Form Filing Details	
Revision/Original	Original

NAME : DIVINE LIGHT MOVEMENT CHARITABLE TRUST
ADDRESS : AAKASH ANUGRAHA APARTMENT
38/2-C SOLOAIAMMAN KOIL STREET
AYANAVARAM, CHENNAI-23
STATUS : ASSOCIATION OF PERSON (TRUST)
PREVIOUS YEAR : 2019 - 2020
ASSESSMENT YEAR : 2020 - 2021
PAN : AAATD6582A
RANGE : EXEMPTIONS WARD 3 CHENNAI
DATE OF CREATION : 17.05.2000
DATE OF REGISTRATION : 01.04.2002
REGISTRATION NUMBER : DIT (E) No. 2(261)/02-03
FC REGISTRATION NUMBEI : 75900941
FC REGISTRATION DATE : 23.04.2016

STATEMENT OF TOTAL INCOME FOR INCOME TAX PURPOSE ONLY

Income as per Income & Expenditure Account 9265419

Less: Income Applied for Charitable purposes

Revenue Expenditure	8579510	
Capital Expenditure	Nil	
<u>Less: TDS Disallowance relating to sec 40(a)(ia)</u>	8579510	
Rent (434000*30%)	130200	8449310
SURPLUS		<u>816109</u>

Since the trust has applied more than 85% of the total income towards its objectives the taxable income of the trust is "NIL".

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
 AAKASH ANUGRAHA APARTMENT, 39/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
 CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund					
Opening Balance	148973.48		Fixed Assets:		8303.00
Add: Excess Of Income Over Expenditure	684720.94	833694.42	(As per Schedule)		
			Current Assets:		
			Cash in Hand	17927.00	
			Cash at Bank	807464.42	825391.42
TOTAL		833694.42	TOTAL		833694.42

PLACE : CHENNAI

DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO



Jebasingh Jothi
 JEBASINGH JOTHI
 CHARTERED ACCOUNTANT
 UDIN: 21026169AAAAADT3393

For DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. Vedanayagam
 Managing Trustee

VINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
CONSOLIDATED FIXED ASSETS SCHEDULE AS ON 31st MARCH 2020

S.NO	PARTICULARS	W.D.V AS ON 01.04.2019	ADDITIONS		DELETION	TOTAL VALUE	RATE OF DEP.	DEP VALUE	W.D.V AS ON 31.03.2020
			Before Sep.	After Sep.					
1	Electrical Fittings	4515.00				4515.00	15%	677.00	3838.00
2	Furniture	4930.00				4930.00	10%	493.00	4437.00
3	Computer	46.00				46.00	40%	18.00	28.00
	TOTAL	9491.00	0.00	0.00	0.00	9491.00		1188.00	8303.00

PLACE : CHENNAI

DATE : 02.01.2021

For DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. V. Damayanthi
Managing Trustee



Jebasingh Jothi

JEBASINGH JOTHI
CHARTERED ACCOUNTANT

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Charitable Activities:</u>					
Poor Help	45630.36		By Donation Received	6014473.69	
Postage & Courier	321.90		By Bank Interest	37022.00	
Repairs & Maintenance	61376.50		By Foreign Contribution	3213923.00	9265418.69
Printing & Stationery	775.00				
Telephone Charge	8729.00				
Rent	434000.00				
Medical Help	7005419.74				
Children Welfare	31669.50				
Educational Support	10700.00				
Donation Paid	470812.00				
Salary	340000.00				
Travelling Expenses	19287.00				
Electricity Charges	25706.00	8454427.00			
<u>To Administrative Expenses:</u>					
Bank Charges	739.75				
Website Maintenance	116083.00				
Audit Fees	8260.00	125082.75			
<u>To Depreciation</u>					
To Excess Of Income Over Expenditure		1188.00			
		684720.94			
TOTAL		9265418.69	TOTAL		9265418.69

PLACE : CHENNAI

DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO


V. Velamangalam
 Managing Trustee




JEBASINGH JOTHI
 CHARTERED ACCOUNTANT
 UDIN: 21026169AAAAADT3393

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u>			By <u>Charitable Activities:</u>		
Cash in Hand	1448.25		Poor Help		45630.36
Cash at Bank	138034.23	139482.48	Postage & Courier		321.90
			Repairs & Maintenance		61376.50
To Donation Received	6014473.69		Printing & Stationery		775.00
To Bank Interest	37022.00		Telephone Charge		8729.00
To Foreign Contribution	3213923.00	9265418.69	Rent		434000.00
			Medical Help		7005419.74
			Children Welfare		31669.50
			Educational Support		10700.00
			Donation Paid		470812.00
			Salary		340000.00
			Travelling Expenses		19287.00
			Electricity Charges		25706.00
					8454427.00
			By <u>Administrative Expenses:</u>		
			Bank Charges		739.75
			Website Maintenance		116083.00
			Audit Fees		8260.00
					125082.75
			By <u>Closing Balance</u>		
			Cash in Hand		17927.00
			Cash at Bank		807464.42
					825391.42
		9404901.17	TOTAL		9404901.17

PLACE : CHENNAI
DATE : 02.01.2021

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. Velamangalam
Mandala Trustees



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
BALANCE SHEET AS ON 31ST MARCH 2020

FOREIGN CONTRIBUTION

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund</u>					
Opening Balance	15551.98		<u>Current Assets:</u>		
<u>Add:</u> Excess of Income Over Expenditure	228877.00	244428.98	Cash at Bank		244428.98
TOTAL		244428.98	TOTAL		244428.98

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

PLACE : CHENNAI

DATE : 02.01.2021



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

For DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. Vedanarayana
Managing Trustee

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AVANAVARAM CHENNAI-23
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

FOREIGN CONTRIBUTION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To <u>Charitable Activities:</u>					
Medical Help	2740522.00		By Foreign Contribution	3213923.00	
Salary	10000.00		By Bank Interest	36408.00	3250331.00
Donation Paid	270812.00	3021334.00			
To <u>Administrative Expenses:</u>					
Bank Charges		120.00			
To Excess Of Income Over Expenditure		228877.00			
TOTAL		3250331.00	TOTAL		3250331.00

VIDE MY REPORT OF EVENTDATE ANNEXED HERETO

PLACE : CHENNAI

DATE : 02.01.2021



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. Vedanarayanan
Managing Trustee

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

FOREIGN CONTRIBUTION

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u> Cash at Bank		By <u>Charitable Activities:</u> Medical Help	15551.98	2740522.00
To Foreign Contribution	3213923.00	Salary		10000.00
To Bank Interest	36408.00	Donation Paid		270812.00
			3250331.00	3021334.00
		By <u>Administrative Expenses:</u> Bank Charges		120.00
		By <u>Closing Balance</u> Cash at Bank		244428.98
		TOTAL	3265882.98	3265882.98

PLACE : CHENNAI

DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

For DIVINE LIGHT MOVEMENT CHARITABLE TRUST
N. V. Subramanyam
Managing Trustee

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund					
Opening Balance	47669.05		Fixed Assets:		8303.00
Add: Excess Of Income Over Expenditure	448191.08	495860.13	(As per Schedule)		
			Current Assets:		
			Cash in Hand	15948.00	
			Cash at Bank	471609.13	487557.13
TOTAL		495860.13	TOTAL		495860.13

PLACE : CHENNAI

DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO



Jebasingh Jothi
JEBASINGH JOTHI

CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. Vedanayagam
Managing Trustee

L1 VINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
FIXED ASSETS SCHEDULE AS ON 31st MARCH 2020

S.NO	PARTICULARS	W.D.V. AS ON 01.04.2019	ADDITIONS		DELETION	TOTAL VALUE	RATE OF DEP.	DEP VALUE	W.D.V AS ON 31.03.2020
			Before Sep.	After Sep.					
1	Electrical Fittings	4515.00				4515.00	15%	677.00	3838.00
2	Furniture	4930.00				4930.00	10%	493.00	4437.00
3	Computer	46.00				46.00	40%	18.00	28.00
	TOTAL	9491.00	0.00	0.00	0.00	9491.00		1188.00	8303.00

PLACE : CHENNAI
DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO



Jebasingh Jothi

JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

For DIVINE LIGHT MOVEMENT CHARITABLE TRUST
V. Veda nayagam
Mahantira Trust

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Charitable Activities:					
Medical Help	4262000.00		By Donation Received		5293280.33
Rent	70000.00				
Repairs & Maintenance	35500.00				
Salary	230500.00				
Donation Paid	200000.00				
Educational Help	8200.00	4806200.00			
To Administrative Expenses:					
Audit Fees	8260.00				
Bank Charges	118.25				
Website Maintenance	29323.00	37701.25			
To Depreciation		1188.00			
To Excess Of Income Over Expenditure		448191.08			
TOTAL		5293280.33	TOTAL		5293280.33

PLACE : CHENNAI
DATE : 02.01.2021

Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393



N. Velmangalam
N. Velmangalam
Trustee

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u>			By <u>Charitable Activities:</u>		
Cash in Hand	1448.25		Medical Help	4262000.00	
Cash at Bank	36729.80	38178.05	Rent	70000.00	
			Repairs & Maintenance	35500.00	
To Donation Received		5293280.33	Salary	230500.00	
			Donation Paid	200000.00	
			Educational Help	8200.00	4806200.00
			By <u>Administrative Expenses:</u>		
			Audit Fees	8260.00	
			Bank Charges	118.25	
			Website Maintenance	29323.00	37701.25
			By <u>Closing Balance</u>		
			Cash in Hand	15948.00	
			Cash at Bank	471609.13	487557.13
TOTAL		5331458.38	TOTAL		5331458.38

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

PLACE : CHENNAI

DATE : 02.01.2021

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST

V. Veda Narayanan
 Chairman




JEBASINGH JOTHI
 CHARTERED ACCOUNTANT
 UDIN: 21026169AAAAADT3393

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Charitable Activities:					
Medical Help	4262000.00		By Donation Received		5293280.33
Rent	70000.00				
Repairs & Maintenance	35500.00				
Salary	230500.00				
Donation Paid	200000.00				
Educational Help	8200.00	4806200.00			
To Administrative Expenses:					
Audit Fees	8260.00				
Bank Charges	118.25				
Website Maintenance	29323.00	37701.25			
To Depreciation		1188.00			
To Excess Of Income Over Expenditure		448191.08			
TOTAL		5293280.33	TOTAL		5293280.33

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

PLACE : CHENNAI
DATE : 02.01.2021



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST
N. Velmangalam
N. Velmangalam
Trustee

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u>			By <u>Charitable Activities:</u>		
Cash in Hand	1448.25		Medical Help	4262000.00	
Cash at Bank	36729.80	38178.05	Rent	70000.00	
			Repairs & Maintenance	35500.00	
To Donation Received		5293280.33	Salary	230500.00	
			Donation Paid	200000.00	
			Educational Help	8200.00	4806200.00
			By <u>Administrative Expenses:</u>		
			Audit Fees	8260.00	
			Bank Charges	118.25	
			Website Maintenance	29323.00	37701.25
			By <u>Closing Balance</u>		
			Cash in Hand	15948.00	
			Cash at Bank	471609.13	487557.13
TOTAL		5331458.38	TOTAL		5331458.38

PLACE : CHENNAI
DATE : 02.01.2021

FOR DIVINE LIGHT MOVEMENT CHARITABLE TRUST

V. Veda...
V. Veda...
Chartered Accountant



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA AFFILIATEMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
GREATER LOVE CHILDREN HOME ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u>			By <u>Charitable Activities:</u>		
Cash in Hand	Nil		Poor Help	45630.36	
Cash at bank	85752.45	85752.45	Postage & Courier	321.90	
			Repairs & Maintenance	25876.50	
To Donation Received	721193.36		Printing & Stationery	775.00	
To Bank Interest	614.00	721807.36	Telephone Charge	8729.00	
			Rent	364000.00	
			Medical Help	2897.74	
			Children Welfare	31669.50	
			Educational Support	2500.00	
			Salary	99500.00	
			Travelling Expenses	19287.00	
			Electricity Charges	25706.00	626893.00
			By <u>Administrative Expenses:</u>		
			Bank Charges	501.50	
			Website Maintenance	86760.00	87261.50
			By <u>Closing Balance</u>		
			Cash in Hand	1979.00	
			Cash at Bank	91426.31	93405.31
			TOTAL		807559.81

PLACE : CHENNAI

DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT

UDIN: 21026169AAAAADT3393

N. Vedanarayanan
N. Vedanarayanan
Managing Trustee
GREATER LOVE CHILDREN HOME

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
GREATER LOVE CHILDREN HOME ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Charitable Activities:			By Donation Received	721193.36	
Poor Help	45630.36		Bank Interest	614.00	721807.36
Postage & Courier	321.90				
Repairs & Maintenance	25876.50				
Printing & Stationery	775.00				
Telephone Charge	8729.00				
Rent	364000.00				
Medical Help	2897.74				
Children Welfare	31669.50				
Educational Support	2500.00				
Salary	99500.00				
Travelling Expenses	19287.00				
Electricity Charges	25706.00	626893.00			
To Administrative Expenses:					
Bank Charges	501.50				
Website Maintenance	86760.00	87261.50			
To Excess Of Income Over Expenditure		7652.86			
TOTAL		721807.36	TOTAL		721807.36

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

PLACE : CHENNAI

DATE : 02.01.2021



Jebasingh Jothi

JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

FOR GREATER LOVE CHILDREN HOME
V. Velmurugan
Managing Trustee

DIVINE LIGHT MOVEMENT CHARITABLE TRUST
AAKASH ANUGRAHA APARTMENT, 38/2-C SOLAIAMMAN KOIL STREET, AYANAVARAM CHENNAI-23
GREATER LOVE CHILDREN HOME ACCOUNT
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund					
Opening Balance	85752.45		Current Assets:		
Add : Excess of Income Over Expenditure	7652.86	93405.31	Cash in Hand	1979.00	
			Cash at Bank	91426.31	93405.31
TOTAL		93405.31	TOTAL		93405.31

PLACE : CHENNAI

DATE : 02.01.2021

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT
UDIN: 21026169AAAAADT3393

V. Vedamangam
Managing Trustee
GREATER LOVE CHILDREN HOME