

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2025-26

PAN	AAATH6194C		
Name	HUMAN UPLIFT TRUST		
Address	SRI MEIKANDAAR COMPLEX , KALPALAYAM ROAD, MANACHANALLUR, TIRUCHIRAPPALLI , Tiruchirappalli , 29-Tamil Nadu, 91-INDIA, 621005		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	884262550300925

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	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	11,748
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,750
Accreted Income and Tax Detail			
	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 electronically transmitted on 30-Sep-2025 10:53:33 from IP address
117.193.239.182 and verified by DR.R.VENKATESWARAN having PAN
ADEPV7201P on 30-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code
EBK1C7IVXI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAATH6194C0788426255030092580086769aea046cd67fc0857e7ab8999c7d65e82

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



CA.N.DHARMALINGAM, B.Com.,F.C.A.,
Chartered Accountant
MN 021299

No.38/32, 1st Floor, Chinnakadai Street,
TIRUCHIRAPALLI - 620 002.
Phone : Off : 2701113
Mobile : 98433 71113

29.09.2025

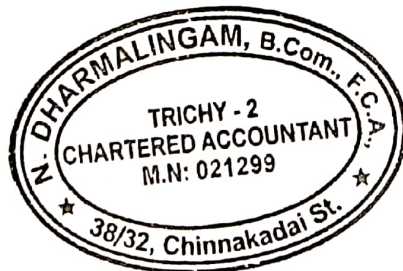
AUDITOR'S REPORT

I have audited the attached Balance Sheet of the **HUMAN UPLIFT TRUST (HUT)** , Sri Meikandaar Complex, Kalpalayam Road, Manachanallur, Tiruchirappalli Dt. 621 005. as at **31st March 2025**, Income and Expenditure Account and also Receipts and Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conduct my audit as per "scope of the audit" and in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

Further, I report that :

- i. I have obtained all the Information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit;
- ii. In my opinion, proper books of account as required by law have been kept by the Management so far as it appears from my examination of those books;
- iii. The Balance sheet, Income and Expenditure Account and Receipts and payments Account dealt with by this Report are in agreement with the books of account;
- iv. In my opinion, the Balance Sheet Income and Expenditure Account and Receipts and Payments Account dealt With by this report comply with the accounting standards;
- v. In my opinion and to the best of my information and according to the explanations given to me, the said accounts give the information required in the manner so required and give True and Fair view in conformity with accounting principles generally accepted in India;
 - (a) In the case of the Balance Sheet, of the State of Affairs of the Trust as at **31.03.2025**.
 - (b) The Income and Expenditure Account of the **Excess of Income over Expenditure** for the year ended on that date.
 - (c) The Receipts and Payments Account of the cash and Bank balances for the year ended on that date.




CHARTERED ACCOUNTANT.



HUMAN UPLIFT TRUST (HUT)
SRI MEIKANDAR COMPLEX, KALPALAYAM ROAD, MANNACHANALLUR
TIRUCHIRAPPALLI (DT) - 621005.

PAN : AAATH6194C

Asst.Year :

2025-2026

Status : TRUST

Financial Year :

2024-2025

Circle :


Exemption Ward Trichy

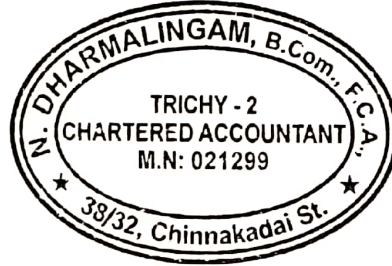
INCOME ADJUSTED STATEMENT FOR INCOME TAX PURPOSE

TOTAL FUNDS RECEIVED DURING THE YEAR 21297389

TOTAL FUNDS UTILISED DURING THE YEAR 16185802

PERCENTAGE OF FUNDS UTILISED DURING THE YEAR 76.00%


CHARTERED ACCOUNTANT



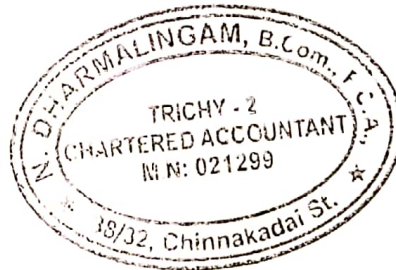
HUMAN UPLIFT TRUST (HUT)
SRI MEIKANDAR COMPLEX, KALPALAYAM ROAD, MANNACHANALLUR
TIRUCHIRAPPALLI (DT) - 621005.

SOURCES FOR THE YEAR ENDED 31.03.2025.

Bank Interest	312855.00
Income Tax Refund Interest	1280.00
Donations	3586207.00
Grant Received from	
Asha For Education	1775000.00
Evadeh Medical care project	1076405.00
General Insurance Corporation Re, Mumbai	4136522.00
Objective France Inde SSA, Govt of India	8788862.00
	1620258.00
	<u>21297389.00</u>

APPLICATION FOR THE YEAR ENDED 31.03.2025.

Bank Charges	20568.00
Auditor Fees	7000.00
Admin expenses	62568.00
Asha for Education Project	1810252.00
OFI- Building Blocks 2 Classroom	2276374.00
OFI- Building Blocks 1	3514374.00
Evadeh Medical care project	1276408.00
OFI- HUT Rural School Digital Literacy Project	465437.00
OFI- Maison de l'espoir - HoH OPEX	2454734.00
House of Hope expenses	1628340.00
HUT English Medium School Construction (GIC Re)	165600.00
OFI- Kanavu Project	641627.00
OFI- Washing machine project (Project Divya)	41952.00
OFI - Studies for future SS Project	183184.00
	1637384.00
	<u>16185802.00</u>



[Handwritten Signature]

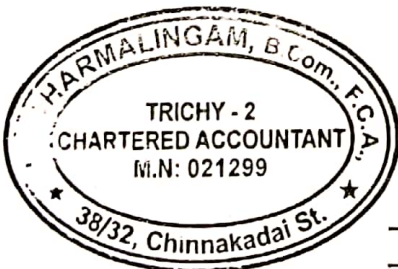
HUMAN UPLIFT TRUST (HUT)
SRI MEIKANDAAR COMPLEX, KALPALAYAM ROAD, MANNACHANALLUR, TRICHY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025.

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Admin expenses	62567.80	By Bank Interest	
" Auditor Fees	7000.00	SBI 7337	39941.00
" Asha for Education Project	1810252.00	BOB- 2381	18774.00
" OFI- Building Blocks 2 Classroom	2276374.00	BOB-2301	2113.00
" OFI- Building Blocks 1	3514374.00	BOB-5288	135.00
" Evadeh Medical care project	1276408.00	ICICI	311.00
" OFI- HUT Rural School Digital Literacy Project	465437.00	KVB-30964	118208.00
" OFI- Maison de l'espoir - HoH OPEX	2454734.00	HDFC	4717.00
" House of Hope expenses	1628340.11	KVB - FD	117474.00
" HUT English Medium School Construction (GIC Re)	165600.00	BOB-FD	11182.00
" OFI- Kanavu Project	641627.00	" Donations received	3586206.57
" OFI- Washing machine project (Project Divya)	41952.00	" Grant Received from	
OFI - Studies for future	183184.00	Asha For Education	1775000.00
SS Project	1637384.10	Evadeh Medical care project	1076405.00
Bank charges :		General Insurance Corporation Re, Mumbai	4136521.63
BOB	3254.32	Objective France Inde (OFI)	8788862.00
KVB	1834.18	SSA, Govt of India	1620258.00
SBI FCRA	15360.74	Income Tax Refund Interest	1280.00
HDFC Charges	118.30		
" Excess of Income over			
Expenditure	5111586.65		
	21297388.20		21297388.20

BALANCE SHEET AS ON 31.03.2025.

<u>LIABILITIES</u>		<u>ASSETS</u>	
Capital Fund		Fixed Assets	1802455.20
Opening Balance	6485180.43	Meikandaar School	168000.00
Add : Excess of Income over		TDS by KVB	11748.00
Expenditure	5111586.65	Cash at Banks	
	11596767.08	Bank of Baroda SB	
Add : IT Refund (2022-23)	10040.00	16959/2381	1127481.90
	11606807.08	17205/2301	8689.72
Loan from		21590/01/5288	4994.00
Trustees	1955151.25	ICICI Bank	915.00
R.Mahalingam	146775.75	KVB-30694	7469371.72
		SBI FCRA	1281414.74
		HDFC Bank	74544.80
		Endowment KVB (FD)	1395000.00
		Accrued Interest	274036.00
		BoB- FD	77022.00
		Cash-in-hand	13061.00
	13708734.08		13708734.08



[Handwritten Signature]

HUMAN UPLIFT TRUST (HUT)
SRI MEIKANDAAR COMPLEX, KALPALAYAM ROAD, MANNACHANALLUR, TRICHY.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025.

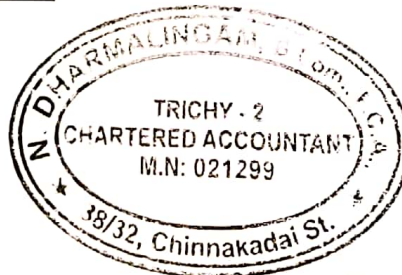
RECEIPTS

PAYMENTS

To Balance b/d		By Admin expenses		62567.80
" Cash in hand	14464.00	" Auditor Fees		7000.00
" Cash at Banks		" Asha for Education Project		1810252.00
Bank of Baroda SB		" OFI- Building Blocks 2 Classroom		2276374.00
16959/2301	1177.43	" OFI- Building Blocks 1		3514374.00
17205/2381	809372.11	" Evadeh Medical care project		1276408.00
KVB-30694	4102689.21	" OFI- HUT Rural School Digital Literacy Project		465437.00
ICICI Bank	604.00	" OFI- Maison de l'espoir - HoH OPEX		2454734.00
SBI FCRA	20728.48	" House of Hope expenses		1628340.11
BOB 5288	4859.00	" HUT English Medium School Construction (GIC Re)		165600.00
" Interest from		" OFI- Kanavu Project		641627.00
SBI	39941.00	" OFI- Washing machine project (Project Divya)		41952.00
BOB - 2381	18774.00	" OFI - Studies for future		183184.00
BOB - 2301	2113.00	" SS Project		1637384.10
KVB - 30694	118208.00	" Bank charges :		
BOB - 5288	135.00	BOB	3254.32	
ICICI	311.00	KVB	1834.18	
HDFC SB	4717.00	SBI FCRA	15360.74	
KVB FD	117474.00	HDFC Charges	118.30	
BOB FD	11182.00	" TDS by KVB		11748.00
" Donations received	3586206.57	" Interest Reinvestment		
" Grant Received From		KVB Fd	76398.00	
Asha For Education	1775000.00	BOB FD	11182.00	
Evadeh Medical care project	1076405.00	" Sri Meikandaar School		7000.00
General Insurance Corporation Re, Mumbai	4136521.63	" Cash At Banks		
Objective France Inde (OFI) SS Perambalur, Govt of India	8788862.00	SBI FCRA		1281414.74
SS Perambalur, Govt of India	1620258.00	BOB SB		
" Income tax refund interest	1280.00	16959/2381	1127481.90	
" Income Tax refund	21320.00	17205/2301	8689.72	
		21590/5288	4994.00	
		ICICI Bank	915.00	
		KVB 30964	7469371.72	
		HDFC	74544.80	
		Cash In Hand	13061.00	

26272602.43

26272602.43



(Handwritten Signature)