

**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  
**2020-21**

PAN	AABTT3097M		
Name	THE TREE OF LIFE FOR ANIMALS		
Address	THE TREE OF LIFE FOR ANIMALS, ANIMAL HOSPITAL, , KHARKERI, FOY SAGAR ROAD, Ajmer, AJMER, RAJASTHAN, 305004		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	920646801281220
Taxable Income an ix 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	12560
(+)Tax Payable /(-)Refundable (6-7)	8	-12560	
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 In e & Tax Det.	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 28-12-2020 14:42:21 from IP address 59.91.247.96 and verified by

RACHEL TONI WRIGHT

having PAN ACXPW6673J on 28-12-2020 14:42:21 from IP address 59.91.247.96 using

Digital Signature Certificate (DSC).

18912374CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: \_\_\_\_\_

**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

We have examined the balance sheet of The Tree Of Life For Animals , AABTT3097M [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.

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 trust 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:

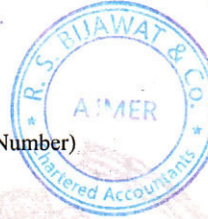
In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named 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 AJMER  
Date 10/12/2020

Name Girraj Bijawat  
Membership Number 078950  
FRN (Firm Registration Number) 0001074C  
Address Onkar Bhawan , Kutchery Road  
, Ajmer



*Girraj Bijawat*

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 ( ₹ )	10253692
2.	Whether the <u>trust</u> 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 <b>accumulated or set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )	Yes 1677972
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.	Not Applicable
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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

## 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

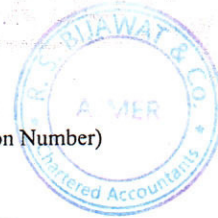
## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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
<b>Total</b>					

Place  
Date

AJMER  
10/12/2020

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



Girraj Bijawat  
078950  
0001074C  
Onkar Bhawan , Kutchery Road  
, Ajmer

*Girraj Bijawat*

Form Filing Details

Revision/Original      Original

**TREE OF LIFE FOR ANIMALS  
FOYSAGAR ROAD, AJMER**

**COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH 2020**

Gross Receipts as per income and expenditure a/c	11186479
Less : Accumulation u/s 11(1)(a)@15% of 11186479	<u>-1677972</u>
	9508507
Less : Less expenditure on the object of trust	<u>-10253692</u>
	-
Totsl loss	<u><u>-745185</u></u>

Tax details :

Tax	-
(-)-TDS	<u>8784</u>
Amount refundable	<u>8784</u>

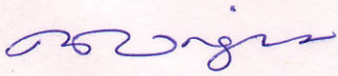


**TREE OF LIFE FOR ANIMALS**  
**Profit & Loss A/c**

BALANCE SHEET AS ON 31ST MARCH 2020

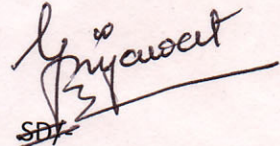
LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed assets	
Opening bal.	7320110	(Schedule C)	<b>11,659,723.00</b>
(+)Profit	932786		
(-)EPF late fee penalty	-356694		
	<b>7,896,202.00</b>		
Corpus fund		Advance & Deposits	
Opening bal.	3020750	(Schedule D)	<b>192,608.00</b>
(+)Current year	1329332		
	<b>4,350,082.00</b>		
Unsecured loan		Sundry Debtors	
(Schedule A)		(Schedule E)	<b>357,700.00</b>
Sundry Creditors		Cash & bank Balance	
(Schedule B)		(Schedule F)	<b>1,610,729.00</b>
Provision			
(Schedule E)			
	<b>25,292.00</b>		
	<b>13,820,760.00</b>		<b>13,820,760.00</b>

FOR THE TREE OF LIFE FOR ANIMALS



SD/-  
Rachel wright  
(chairperson)

FOR R.S BIJAWAT & CO.  
Chartered account

Girraj Bijawat  
(Partner)  
M. NO. 078950