

தமிழ்நாடு தமில்நாடு TAMIL NADU

10.8.2021

Abhinavram Society, Kollu Hills
Reg.no: 45/2015

94AB 904351

K.சேவகி.

முத்திரைத்தாள் விநியோககாரர்,
சென்னை மெட்ரோபீ.டி.
L.No. 12/2008, NMKL.

2015 டி அண்மையில் சிவசெட்டிபட்டி அ அண்மை : 45

சிறப்பு : Abhinav ✓

1-25 9 மணி

20/6/21

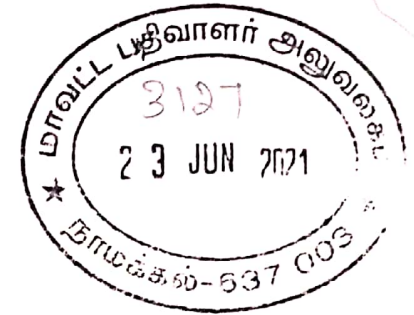


Abhinavgram
(Reg No 45/2015) - PAN No AEEAA3553D

Date: 21/06/2021

Ref: AS/DRN/AGM/2018-19/

To
The Registrar,
Namakkal,



Sub: Request for register the AGM for the year 2018-19 - reg

Dear Sir,

We herewith inform you that Abhinavgram Society has been conducted the Annual General Body Meeting for the year 2018-19. Hence, we request you to kindly consider and register the AGM for the same.

Thanking you and looking forward to your support ever with Abhinavgram Society.

With Regards,

(Mr. Thiruppathi)

Founder and Executive Member
Abhinavgram Society, Kolli Hills

Encl

1. Declaration
2. AGM Resolution
3. Form No 6
4. Form No 7
5. Signature of Board Members.
6. Audit copy

செட்டி : அனா

2-218 5401

M/s. Abhinavgram Society, Sakkaraiipatti, Semmedu Post, Kolli Hills, Namakkal, Tamil Nadu. Pin - 637 411

Email: info.abhinavgram@gmail.com Contact No:+91-9176338630 / +91-9443721836

AS/DRN/AGM/2018-19/

Date: 21/06/2021

To
The District Registrar,
Namakkal

Sub: Request for accepting the delayed registration of AGM for the year 2018-19 - reg

Dear Sir,

We herewith inform you that Abhinavgram society's management had planned to register the Annual General Body meeting on time but due to the Corona pandemic issue we couldn't register and getting delayed. We request you to kindly consider the delayed registration of Annual General Body meeting for year 2018-19.

Thanking you and looking forward to your support in this regard.

With Regards,



(Mr. THIRUPATHI P)

Founder & Executive Member,
Abhinavgram Society, Kolli Hills

AGM : Abhinav p

22 - 21/6/2021

M/s. Abhinavgram Society, Sakkaraiipatti, Semmedu Post, Kolli Hills, Namakkal, Tamil Nadu. Pin - 637 411

Email: info.abhinavgram@gmail.com Contact No: +91-9176338630 / +91-9443721836

DECLARATION CERTIFICATE


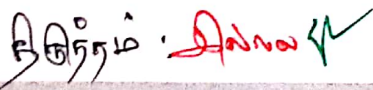
I herewith inform you that the Abhinavgram Society was registered on 22nd June 2015 (Reg. No - 45/2015) and it was running regularly and properly for the financial year 2018-19 with good condition under the rules and regulation of the Tamil Nadu Society's Registration Act 1975 and Rules 1978.

With Regards,



(Mr. THIRUPATHI)

Founder & Executive Member,
Abhinavgram Society

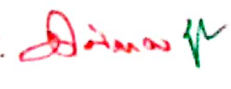


M/s. Abhinavgram Society, Sakkaraiipatti, Semmedu Post, Kolli Hills, Namakkal, Tamil Nadu. Pin - 637 411

Email: info.abhinavgram@gmail.com Contact No:+91-9176338630 / +91-9443721836

சங்கத்தின் எண் : 45/2015
சங்கத்தின் பெயர் : Abhinavram society
ஆவணத்தின் பெயர் : 2௫௫௭௭௭௭
வரிசை-ச எண் : 1/2021
பதிவு / கோரவை
செய்யப்பட்ட தேதி : 23.6.21

சங்கப்பதிவுகள்,
நாமக்கல் பதிவு மாவட்டம்.
23/6/21

சிகர்டம் : 

5-௭8 9790

Abhinavgram Society- Highlights of the Annual General Body Meeting (2018-19)

Date: 13/05/2019

Venue: Silverline Retreat Hotel, Kollu Hill.

Participants: 5 Board members and 9 guests from outside.

- 1. Changes in the Management team:** Mr. Jabez John, Mr. Balaji. N (Board member of Abhinavgram) to be relieved from Abhinavgram society from 31st March 2019. Mr. Sadeeshkumar added to be a new member of Board of Abhinavgram Society on tenure basis from 31st March to 31st March 2022. The remaining board members will be continued as per form number 6.
- 2. Manage Administration cost from CSR and funding organization:** To approach for funds from CSRs and funding organization to manage Administration cost to strengthen and sustain Abhinavgram for upcoming 1 to 2 years.
- 3. Funding for Honey harvesting project:** It was suggested to focus on funding from private and government organization for the honey harvesting project. It was also recommended to involve only women in this project.
- 4. Improve Banana fibre project:** It was suggested to strengthen the project financially through production of additional products in the form of kurtas ,saree, chudidhar made from banana fiber materials to increase the viability of marketing.
- 5. Strengthen farmer cluster, practice methods & direct marketing:**
 - To work towards creating a data base for farmers with individual farmer details in the 18 farmers clusters that includes data on family back ground and assets of the farmers. It was also suggested to improve the rapport among farmers.
 - Spices and coffee clusters to be strengthened and to look for options on how to engage stakeholders and individual farmers.
 - Organic method to be implemented and reinforced in routine practice.



செய்தல் : அனிரா

6-215 பிளா

**See rules 16 of the Tamil Nadu Society's Registration Act 1975
Register of members being maintained under sub section (1) of Section 14 of the Tamil Nadu Society's Registration Act 1975**

(Tamil Nadu Act 27 of 1975)

Register of the Members

- Name and address of the society
M/s. ABHINAVGRAM SOCIETY
Sakkaraipatti, Valavanda Nadu Post,
Semmedu, Kolli Hills - 637 411
Namakkal District, Tamil Nadu

2. Date of Registration

45/2015

3. Registration Number & Year

Board Members details						
SL. No	Name of the Member	Address	Occupation/ Profession	Date of Joining	Date of removal / Resignation	Remarks
1	Mr. THIRUPPATHI	C/o Mr. Balasubramani, 1/66, Sikkubola Goundanpatty, P. Kosavapatty post, Vedasandur Taluk, Dindigul - 624802	Social Work	13.04.2015	Life Member	
2	Mr. SIVA	#4/259, Sathya Colony, Kandamanoor Post, Andipatty Taluk, Theni - 625 517	Social Work	13.04.2015	Tennure up to 31st March 2022	
3	Mr. PARTHIBAN	Mr. Palaniyappan, 4/83, South Street, K. Lakshimpuram, Kullichettyptatti, Nilakottai Taluk, Dindigul - 624 219	Geo Mapping Designer	13.04.2015	Life Member	

7-25

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4	Mr. JOHN DURAI	S/o S. Vanavar, No 238/144, west street, T. Sindalaicherry post, Thevaram, Theni - 625530	Social Work	13.04.2015	Life Member
5	Mr. RAJ KUMAR	S/o Andivel, 5/474, Krishnapura Colony, Thennampatti, Dindigul 624802	Banking profession	13.04.2015	Resigned on 13th Aug 2017
6	Mr. SARIN DOMINIC	Melekudivil House, Vazhakulam post, Muvattupula, Ernakulam District, Kerala - 686670	Psychologist	13.04.2015	Tennure up to 31st March 2022
7	Mr. RADHAKRISHNAN	T. Kengamuthur, Thethur post, Vadipatti Taluk, Madurai - 625503	Social Work	13.04.2015	Tennure up to 31st March 2022
8	Mr. MAHAMUNI	2/236, Sukkakuli, Kulumani, Sri Rangam Taluk, Trichy, 639 103	Social Work	13.04.2015	Resigned on 13th Aug 2017
9	Mr. RAVICHANDRAN	Old silukkuvarpatti post, Nilakottai, Dindigul - 624 2015	Social Work	13.04.2015	Resigned on 13th Aug 2017
10	Smt. PREMA JEEVAANANDHAM	#2 S, 2nd floor, Sujatha Residency, Ramachandra Puram, Thillai Nagar, Trichy 17	Govt. Employee (Rtd)	20.04.2016	Resigned on 13th Aug 2017
11	Smt. SRIPRIYA	13, Saravanan St, Lakshmi Amman Nagar, Chennai - 600 118	Social Work	25.04.2016	Resigned on 13th Aug 2017
12	Mr. JABEZ JOHN	L 72 A, 23rd St, Cauvery colony, Anna Nagar East, Chennai - 600 102	Social Work	01.08.2017	Resigned on 31st Dec 2018
13	Mr. BALAJI . N	Block No 2, Rathinam Tech Zone, Echeneri, Coimbatore	Social Work	01.08.2017	Resigned on 31st Dec 2018
14	Mr. SADEESHKUMAR	2-1-102/7c Thambi Thottam North 1st street, Bharathi Nagar, Poonjolai, Chinnalapatti, Dindigul - 624 301	Social Work	31.03.2018	Tennure up to 31st March 2022

[Handwritten signatures and initials]

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8-25
997

Form No - VII

1. Name & address of the society

ABHINAVGRAM SOCIETY
Sakkaraipatti, Valavanda Nadu post,
Kolli Hills - Namakkal - Tamil Nadu - 637 411

2. Category of the organization

Charity activity

3. Registration year

31st March 2018

4. Registration No & Year

45/2015

5. Details of change

Resigning members - 2 and Newly added member - 01

Details of the resigned/ removal members of the society						
SL.No	Name of the Member	Address	Occupation / Profession	Date of Joining	Date of Removal / Resignation	Remarks
1	Mr. JABEZ JOHN	L 72 A, 23rd St, Cauvery colony, Anna Nagar East, Chennai - 600 102	Social Work	01.08.2017	Resigned on 31st Dec 2018	
2	Mr. BALAJI . N	Block No 2, Rathinam Tech Zone, Echeneri, Coimbatore	Social Work	01.08.2017	Resigned on 31st Dec 2018	

Details of the new members of the society			
1	Mr. SADEESHKUMAR	2-1-102/7c Thambi Thottam North 1st street, Bharathi Nagar, Poonjolai, Chinnalapatti, Dindigul - 624 301	Tenure up to 31st March 2022

9-218 9/20

சங்கத்தின் எண் : 45/2015
சங்கத்தின் பெயர் : Abhinavram Society
ஆவணத்தின் பெயர் : Form VII (சரிசரி, அபிநவ)
வரிசை எண் : 2/2021
பதிவு / கோர்வை
செய்யப்பட்ட தேதி : 23-6-21

சங்கப்பதிவாளர்,
நாமக்கல் பதிவு மாவட்டம்

23/6

திருத்தம் : Abinav R

10-215 ரூபிள்

Form No - 7

Due to arrival of new projects and advisory members in our Abhinavgram Society, with few of expert's opinion we have newly elected the Executive committee during the Annual General Body Meeting for the year 2018-19.

The details given below

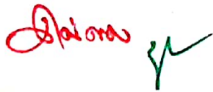
SL. No	Name of the Board Member	Present designation	Period of Service of Executive Committee
1	Mr. THIRUPPATHI	Founder & Executive Member	Up to further AGM of 2021.
2	Mr. PARTHIBAN	General Secretary & Executive Member	
3	Mr. Siva	President & Executive Member	
4	Mr. Radhakrishnan	Finance Secretary & Executive Member	
5	Mr. John Durai	Joint Secretary & Executive Member	
6	Mr. Sarin Dominic	Asst Finance Secretary & Executive Member	
7	Mr. Sadeesh Kumar	Executive Member	

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11-25 Jan

சங்கத்தின் எண் : 45/2015
சங்கத்தின் பெயர் : Abhinavram Society
ஆவணத்தின் பெயர் : Form 11 (ஆ 6)
வரிசை எண் : 3/2021
பதிவு / கோர்வை
செய்யப்பட்ட தேதி : 23.6.21

சங்கப்பதிவாளர்.
நாயக்கல் பதிவு மாவட்டம்.

சிகர்டிம் : 

12-25 9788

Dr. CA. P. Mathavan Rajkumar,
Chartered Accountant
MBA.,BL., FCA., DISA (ICAI), Ph.D.,

AUDIT REPORT

Form No 108

I have examined the Balance Sheet of **ABHINAVGRAM SOCIETY** Sakkaraiipatti, Valavanthanadu, Semmedu, Kolli Hills, Namakkal Dt -637 411Tamilnadu as at 31-03-2019 and the Income and expenditure account for the period ended on the date which are in agreement with the Books of Accounts maintained by the said Institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of Audit.

In my opinion, proper books of accounts have been kept by the above named institution.

In my opinion and to the best of information and according to the explanations given to me, the said accounts give true and fair view

- i). In the case of Balance Sheet, of the state of affairs of the above named institution as at 31-03-2019.
- ii). In the case of Income and Expenditure Account of the Excess of Expenditure over Income, for the period ended on that date.

Place: Trichy.

Date: 30.09.2019.

For P. MATHAVAN RAJKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

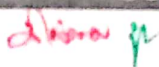

P. MATHAVAN RAJKUMAR, MBA., BL., FCA., DISA (ICAI), Ph.D.
Membership No: 209168

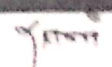
P. Mathavan Rajkumar & Associates

CHARTERED ACCOUNTANTS

7B, Holy Cross Complex, 12B, Convent Road, Melapudur, Trichy - 620 001.

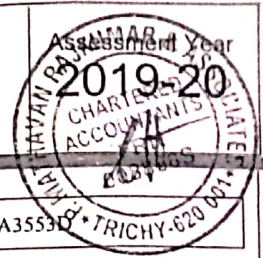
Email: mathavanrk@gmail.com ☎ 431 - 2410473 ■ 98424 61010

5/10/19


13-09-19


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]



PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name ABHINAVGRAM SOCIETY			PAN AAEAA35530		
	Flat/Door/Block No 0	Name Of Premises/Building/Village VALAVANTHANADU		Form Number. ITR-7		
	Road/Street/Post Office SEMMEДУ	Area/Locality KOLLIHILLS				
	Town/City/District NAMAKKAL	State TAMILNADU	Pin/ZipCode 637411	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1 NAMAKKAL		
	e-filing Acknowledgement Number			185003601300919		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0
4		Net tax payable			4	0
5		Interest and Fee Payable			5	0
6		Total tax, interest and Fee payable			6	0
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

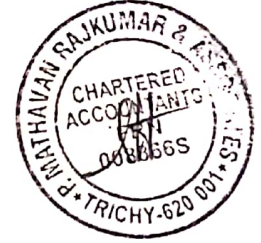
Income Tax Return submitted electronically on 30-09-2019 18:09:29 from IP address 162.216.140.56 and verified by PARTHIBAN having PAN CRJPP4602H on 30-09-2019 18:09:29 from IP address 162.216.140.56 using Digital Signature Certificate (DSC)

DSC details: 15661768CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

30/9/19 : Dainav PK
14-29

ADDRESS : **ABHINAVGRAM SOCIETY**
Sakkaraipatti, Valavanthanadu,
Semmedu, Kolli Hills,
Namakkal - 637 411.



ASST. YEAR : 2019-20
YEAR ENDED : 31.03.2019
PAN NO : AAAEA3553D
STATUS : AOP / Trust / Resident

The Assessee is a public, Charitable Trust having its registered office at Trichy. The Trust has obtained 12A registration vide no. 45/2015/NAMAKKAL/2015-16

Statement of Total Income

A Donation Received		6,19,186
B Bank Interest		1,674
Total		<u>6,20,860</u>
B Minimum Amount which should have been spent ie.85% of Gross Income		5,27,731
C Amount applied for Revenue Expenses	5,61,616	
D Amount Applied for Capital Expenses		
E Repayment of Loan	<u>60,000</u>	
		6,21,616
F Balance		<u>(93,885)</u>

The Trust has utilised 85% of its income and complied with the provisions of the Income Tax Act. So, the entire income is exempted from Tax.

(756)

செய்தவர் : *சின்னா* *JK*

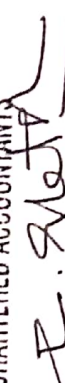
15-219 9777

ABHINAVGRAM SOCIETY
 Sakkaraiipatti, Valavanthanadu,
 Semmedu ,Kolli Hills, Namakkal Dt - 637 411
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.3.2019

RECEIPTS	Rs.	PAYMENTS	Rs.
To OPENING BALANCE		By Salary Field Staff - Agriculture livehoods Project	91117.00
Cash in Hand	2822.00	By Office Rent	21000.00
Cash at Bank	3078.00	By EB Charges	1000.00
Donation and Subscription		By Farmers Meeting Expenses	2000.00
Bank Interest		BY Travelling Expenses	25503.00
		By Vehicle Maintenance Expenses	15000.00
		BY Consulting Charges	9509.00
		By Contribute to Farmer for Pepper thresure Machine	380027.00
		BY Excess Amount Retun to Farmers	15000.00
		By Groceries for Masala Training	1460.00
		By Salary Payable - Paid	60000.00
		Closing Balance	
		Cash in Hand	2822.00
		Indian Bank SB No.9357	2322.00
Total	626760.00	Total	626760.00

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16-25 9507

For P. MATHAVAN RAJKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

 P. MATHAVAN RAJKUMAR, M.B.A., B.L., F.C.A. (DISA/CAN), Ph.D.
 Membership No: 209168

ABHINAVGRAM SOCIETY
 Sakkaraiipatti, Valavanthanadu,
 Semmedu ,Kolli Hills, Namakkal Dt - 637 411

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2019

EXPENDITURE	Rs.	INCOME	Rs.
To Salary Field Staff - Agriculture livelihoods Project	91117.00	By Donation and Subscription	619186.00
To Office Rent	21000.00		
To EB Charges	1000.00	Bank Interest	1674.00
To Farmers Meeting Expenses	2000.00		
To Travelling Expenses	25503.00		
To Vehicle Maintenance Expenses	15000.00		
To Consulting Charges	9509.00		
To Contribute to Farmer for Pepper thresher Machine	380027.00		
To Excess Amount Return to Farmers	15000.00		
To Groceries for Masala Training	1460.00		
To Depreciation	16928.18		
To Excess of Income over Expenses	42315.82		
Total	620860.00	Total	620860.00

செ. சிவசுந்தரன் : *[Signature]*

For P. MATHAVAN RAJKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS
[Signature]
 P. MATHAVAN RAJKUMAR, M.B.A., B.L., F.C.A. (DISCOUNTED)
 Membership No: 209168

17-28

17-28

ABHINAVGRAM SOCIETY
 Sakkarajpatti, Valavanthanadu,
 Semmedu, Kolli Hills, Namakkal Dt - 637 411
BALANCE SHEET AS AT 31-3-2019

LIABILITIES	Rs.	ASSETS	Rs.
GENERAL FUND		Furniture & Fittings	13770
Opening Balance	-448693	Less: Depreciation @ 10%	<u>1377</u>
Add : Surplus during the year	<u>42316</u>	Two Wheeler	76936
		Less: Depreciation @ 15%	<u>11540</u>
Loan from Members		Computer	2940
		Less: Depreciation @ 40%	<u>1176</u>
Payables		Printer	8586
		Less: Depreciation @ 10%	<u>859</u>
		Purchase of Machines	13175
		Less: Depreciation @ 15%	<u>1976</u>
		CLOSING BALANCE	
		Cash on Hand	2322
		Indian Bank SB No.9357	<u>2322</u>
Total	103622.34	Total	103622.66

50956: *[Signature]*

18-28 *[Signature]*

For P. MATHAVAN RAJKUMAR & ASSOCIATES
 CHARTERED ACCOUNTANTS

[Signature]

P. MATHAVAN RAJKUMAR, M.B.A., B.L., F.C.A., D.S.A.(ICAI), F.T.O.
 Membership No: 209168

செய்த தேதி : 15/2015
செய்த இடம் : Abhinavaram Society
ஆய்வு செய்த தேதி : 15/2021
ஆய்வு செய்தவர் : 27.6.21

செய்த இடம்
பெயர் : 27/6

செய்த இடம் : 27/6

19-219 9/21

/உணியம் நூல்/

கிணர் : வினா 11

கிணர் கிணர் : வினா 11

ப. பி. எண் : 08/2021

ப. ப. எண் : 08/2021

நூல் குறியீடு : 11

சுயம் (புள்ளி) : 11
கிணர் (கிணர்)

மாண்புமிகு கல்வி அமைச்சர்,
நாமக்கல்

தாள் : 19.08.2021

சங்கங்களின் பதிவாளர்,
நாமக்கல்.

19/08/21

608 கிணர் நூல் }
64 கிணர் நூல் } 19.08.21
64 கிணர் நூல் }
64 கிணர் நூல் }

சங்கங்களின் பதிவாளர்,
நாமக்கல்.

19/08/21