

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
2025-26

PAN	AAAAV2178H		
Name	VOLUNTARY EDUCATIONAL AND ECONOMICAL DEVELOPMENT ORGANISATION		
Address	NO.112, BHARATHIDHASAN NAGAR, ORIKKAI B.O, ORIKKAI , KANCHIPURAM , 29-Tamil Nadu, 91-INDIA, 631502		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	475854460130925
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	0
(+) Tax Payable /(-) Refundable (6-7)		8	(+) 0
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 13-Sep-2025 10:59:13 from IP address 223.178.81.80 and verified by SAMPATH VELLA having PAN BCOPS5988Q on 13-Sep-2025 using paper ITR-Verification Form /Electronic Verification Code EBJ1U5G7XI generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

AAAAV2178H0547585446013092576402cb312ad083dbcb7f3dc889699ab9bf311c2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

P.A.NO. : AAAAV2178H

G.I.R. NO. : DIT(E) NO.2039(131)/96-97/TN-V, WARD 1

NAME OF THE ASSESSEE : **VOLUNTARY EDUCATIONAL AND ECONOMICAL DEVELOPMENT ORGANISATION (VEEDO)**

ADDRESS : **OFFICE:- No. 112, BHARATHIDHASAN NAGAR,
NEAR MILITARY ROAD, ORIKKAI POST,
KANCHEEPURAM DISTRICT,
PINCODE – 631 502.**

STATUS : SOCIETY (REGISTERED UNDER INDIAN SOCIETY ACT)
I.T. CODE NO. (AOP)

DATE OF FORMATION : 09.09.1992

ACCOUNTING YEAR : 01.04.2024 – 31.03.2025

ASSESSMENT YEAR : 2025-2026

SOURCE OF INCOME : INCOME FROM OTHER SOURCES (SOCIAL WORK)

BANK ACCOUNT : ICICI BANK, CHENNAI T.NAGAR BRANCH
SB A/C NO. 602601210848
IFSC CODE : ICIC0006026

MEMO OF NET INCOME FOR INCOME – TAX PURPOSE

INCOME FROM OTHER SOURCES:-

Gross Receipts During the Financial Year	490885
Application of Income Direct Expenses	491250

NIL



**VOLUNTARY EDUCATIONAL AND ECONOMICAL DEVELOPMENT
ORGANISATION (VEEDO)**

NO.112, BHARATHIDHASAN NAGAR, ORIKKAI, KANCHEEPURAM – 631 502.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS

O/B

CASH ON HAND 500.00

CASH AT BANK

Indian Bank SB/AC 19234	260.00
Canara Bank SB/AC 16533	1925.00
Bank of India SB/AC 4084	690.00
Bank of India SB/AC 5805	725.00
Bank of India SB/AC 7445	785.00
ICICI Bank SB/AC602601210848	2710.00
AXIS Bank SB/AC083010100482493	1865.00
Andra Bank SB/AC 050611100000557	815.00
SBI Bank SB/AC 31926398769	3053.00
	13,328.00

CONTRIBUTION RECEIVED & OTHERS

Bank Interest	310. 00
From tailoring center	1,65,000. 00
Contribution from VEEDO	
Members	3,25,000.00
Subscription from Members	575.00
Advance from President	1167.00
	4,90,885.00
	1,167.00
	<hr/> 5,05,380.00 <hr/>

Vide My Report Even Date Annexured

**PLACE : KANCHIPURAM
DATE : 13.09.2025**



PAYMENTS

Clean & Green Environment phenomenon	32500.00
Actorization of self help Group	11000.00
Amalgamation of technical trainings to the Agriculturist	15,500.00
Rehabilitation for uncared aged, destitute widows and disaster people	25,600.00
Research organic vermin compost technology	14,300.00
General awareness programmes	20,400.00
Consumer's awareness	13,500.00
AIDS prevention & control	26,500.00
RuralComprehensive project	25,500.00
Reproductive child health & mother welfare	15,600.00
Women and Child Empowerments	16,500.00
Disaster Management and Preparedness	20,500.00
News paper	15,600.00
Honorarium	129,000.00
Bank Charge	1100.00
Postages	4,500.00
Contingencies	4,600.00
Stationerries	8,300.00
Printing charges	8,500.00
Telephone charges	14,500.00
DTP & Xerox charges	3,500.00
E.B Charges	10,385.00
Other Expenses	53,865.00
	4,91,250.00

CLOSING BALANCE :

Cash on Hand & Cash at Bank	14,130.00
TOTAL	5,05,380.00

Vide My Report Even Date Annexed

S. Sudarshan

PLACE : KANCHIPURAM

DATE : 13.09.2025



**VOLUNTARY EDUCATIONAL AND ECONOMICAL DEVELOPMENT
ORGANISATION (VEEDO)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

INCOME

CONTRIBUTION RECEIVED & OTHERS

Bank Interest	310. 00
From tailoring center	165,000. 00
Contribution from VEEDO	
Members	3,25,000.00
Subscription from Members	575.00
	4,90,885.00
Excess of Expenditure over Income	31,212.00
	TOTAL
	5,22,097.00

EXPENDITURE

Clean & Green Environment phenomenon	32500.00
Actorization of self help Group	11000.00
Amalgamation of technical trainings to the agriculturist	15,500.00
Rehabilitation for uncared aged, destitute widows and disaster people	25,600.00
Research organic vermin compost technology	14,300.00
General awareness programmes	20,400.00
Consumer's awareness	13,500.00
AIDS prevention & control	26,500.00
RuralComprehensive project	25,500.00
Reproductive child health & mother welfare	15,600.00
Women and Child Empowerments	16,500.00
Disaster Management and Preparedness	20.500.00

Vide My Report Even Date Annexed

PLACE : KANCHIPURAM

DATE : 13.09.2025



News paper	15,600.00
Honorarium	1,29,000.00
Bank Charge	1100.00
Postages	4,500.00
Contingencies	4,600.00
Stationeries	8,300.00
Printing charges	8,500.00
Telephone charges	14,500.00
DTP & Xerox charges	3,500.00
E.B Charges	10,385.00
Other Expenses	53,865.00
Depreciation	4,91,250.00
	30,847.00

	5,22,097.00

Vide My Report Even Date Annexed

S. Sudarshan

PLACE : KANCHIPURAM

DATE : 13.09.2025



**VOLUNTARY EDUCATIONAL AND ECONOMICAL DEVELOPMENT
ORGANISATION (VEEDO)
NO.112, BHARATHIDHASAN NAGAR, ORIKKAI, KANCHEEPURAM – 631 502.**

BALANCE SHEET AS ON 31.03.2025

LIABILITIES

	Rs.	Rs.
CAPITAL FUND		
Opening Balance	2,87,588.00	
Less Excess of Expenditure over Income	31,212.00	
		2,56,376.00
Advance from Members OB	34282.00	
Add This Year	1167.00	35449.00
	<hr/> TOTAL	<hr/> 2,91,825.00
		<hr/>

ASSETS

FIXED ASSETS	2,77,695.00	(as per schedule)
Cash on Hand & Cash at Bank	14,130.00	
	<hr/> TOTAL	<hr/> 2,91,825.00
		<hr/>

Vide My Report Even Date Annexed

S. Sudharsan



PLACE : KANCHIPURAM

DATE : 13.09.2025

S. SUDHARSDAN, B.Com., F.C.A.,
Chartered Accountant,
No. 223 / 17, Sri Sudharsan Nagar,
Periya Thottam, Little Kanchipuram,
Kanchipuram - 631 501.

**VOLUNTARY EDUCATIONAL AND ECONOMICAL DEVELOPMENT
ORGANISATION (VEEDO)**

NO.112, BHARATHIDHASAN NAGAR, ORIKKAI, KANCHEEPURAM – 631 502.

GENERAL ACCOUNT

FIXED ASSETS SCHEDULE : 2024 - 2025

Sl. no	Name of the assets	Op.bal RS.	Damaged RS.	R.O.D. RS.	DEPN Rs.	CI. BAL Rs.
1.	Computer	33338	-	10%	3333	30005
2.	Xerox machine	12509	-	10%	1250	11259
3.	Fax machine	2085	-	10%	208	1877
4.	Cutting (s) machine	1501	-	10%	150	1351
5.	T.V. & V.C.D	3685	-	10%	368	3317
6.	OHP machine	3002	-	10%	300	2702
7.	Slide projector	2085	-	10%	208	1877
8.	Channel fittings	83386	-	10%	8338	75048
9.	Furnitures	41694	-	10%	4169	37525
10.	Buildings	120448	-	10%	12044	108404
11.	Type writing machines	539	-	10%	53	486
12.	Tailoring machines	919	-	10%	91	828
13.	Fans	1670	-	10%	167	1503
14.	Cycles	1681	-	10%	168	1513
		308542	-	-	30847	277695

Vide My Report Even Date Annexed

PLACE : KANCHIPURAM

DATE : 13.09.2025

