

Metric	Description	Link
6.4.1	Institution conducts internal and external financial audits regularly	<u>Click Here</u>

INDEX

Sl. No.	Description	Page No
1.	Audited Report	1
2.	Audit Report displayed on the website	5



Bina T

Dr. T. BINA
 Principal

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	AAATH5792C		
Name	Happy Valley Charitable Trust		
Address	,, Valandhavalam Road,, Veerappanoor, Pichanoor Post,, Coimbatore, TAMILNADU, 641105		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	206654571130121
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 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
Accrued Income & Tax Detail	Accrued 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 13-01-2021 18:35:47 from IP address 123.255.250.98 and verified by

Kanagaraj.C

having PAN AEZPK6878H on 13-01-2021 18:35:47 from IP address 123.255.250.98 using

Digital Signature Certificate (DSC).

18850680CN=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



Bina

Dr. T. Bina
Principal

HAPPY VALLEY CHARITABLE TRUST

VELANDAVALAM ROAD, VEERAPPANOOR, PICHANOOR POST, COIMBATORE -641105

PARTICULARS OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2020

ASST. YEAR: 2020/2021

STATUS: AOP (TRUST)

P.A.N. No: AAATH5792C

Registered by CIT, CBE U/s.12AA in C.No. :327(563)/2007-08

WARD COMPANY WARD I/CBE

DATE OF FORMATION: 15/06/2007

Rs.

Income from House Property	-
Income from Business	-
Capital Gains	-
Income from Other Sources	-
Total Income	-
Tax Due	-
T.D.S	-
Refundable	-

PARTICULARS OF INCOME CLAIMED TO BE EXEMPT FROM TAX

Receipts during the year	34,533,648
--------------------------	-------------------

Reason: Expenditure on activities of the Trust exceeds the receipts as prescribed by Law.

	RECEIPTS	UTILISATION
	Rs.	Rs.
1. HAPPY VALLEY CHARITABLE TRUST		
As per Income and Expenditure Account	34,533,648	30,477,536
Additions/Deletions to Fixed assets during the year		3,432,217
Less: Depreciation debited to Income & Expenditure A/c		3,073,772
Less: Loss due to theft of Asset	-	
Less: Disallowed u/s 40 (a) (ia)	-	
Less: Bad Debts Written off	-	
Less: Disallowance u/s 37		32,110
	34,533,648	30,803,871

Percentage of Utilisation	89.20%
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85 % of receipts	29,353,601
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Enclosures:

1. Audit Report U/s.12A(b) along with Annexure
2. Income & Expenditure Account
3. Balance Sheet

PLACE : COIMBATORE,
DATE : 12/01/2021

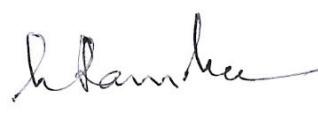


Bina

Dr. T. Bina
Principal

M/S. HAPPY VALLEY CHARITABLE TRUST

Valandhavalam road, Veerappanoor, Pichanoor Post, Coimbatore - 641 105
(Sponsors : Happy Valley B-School)

BALANCE SHEET FOR THE YEAR ENDED 31.03.2020			
PARTICULARS	SCH	31.03.2020	31.03.2019
LIABILITIES			
- Corpus fund	1	1,600,200	1,600,200
- Capital Fund	2	37,806,806	33,750,694
- Unsecured Loans	3	2,776,449	2,901,449
- Current liabilities	4	1,033,913	715,481
TOTAL		43,217,368	38,967,824
ASSETS			
- Fixed Assets	5	27,631,022	27,272,577
- Current Assets	6	15,586,346	11,695,246
TOTAL		43,217,368	38,967,824
As per report of our even date			
For HAPPY VALLEY CHARITABLE TRUST	For KARTHIKEYAN & JAYARAM		
			
Trustees	(K. RAMAKRISHNAN)		
Place : Coimbatore	Partner		
Date : 12/01/2021	Mem. No: 012286		



Bina

Dr. T. Bina
Principal

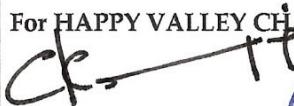


M/S. HAPPY VALLEY CHARITABLE TRUST

Valandhavalam road, Veerappanoor, Pichanoor Post, Coimbatore - 641 105
(Sponsors : Happy Valley B-School)

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	SCH	31.03.2020	31.03.2019
<u>INCOME</u>		₹	₹
<u>TOTAL</u>			
Gross Receipts	7	34,525,800	36,175,000
Other Income	8	7,848	85,301
TOTAL		34,533,648	36,260,301
<u>EXPENDITURE</u>			
Admission Expenses	9	2,877,065	3,282,700
Accrediation & Affiliation Charges	10	355,760	935,810
Employee Benefit Cost	11	11,911,455	11,636,559
Administration Expenses	12	5,987,739	7,786,317
Professional Charges	13	159,721	151,690
Other Expenses	14	4,376,967	5,045,062
Finance Charges	15	3,436	6,283
Repairs & Maintenance	16	1,731,621	1,760,407
Depreciation	5	3,073,772	3,078,356
Excess of Income over Expenditure		4,056,112	2,577,117
TOTAL		34,533,648	36,260,301

For HAPPY VALLEY CHARITABLE TRUST

 Trustees
 Place : Coimbatore
 Date : 12/01/2021



As per report of our even date
 For KARTHIKEYAN & JAYARAM

 (K. RAMAKRISHNAN)
 Partner
 Mem. No: 012286




 Dr. T. Bina
 Principal

Audited Reports in the website

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happyvalley.in/mandatory

Due Details 2021 Report > Cons... 2020 Report 2019 Report Dashboard 2021 ... + Dashboard - Google... Learner Progress Re... New Tab AICTE - Centralized... QZ Tray Sample Page 2020 2 Sem Exam P...

Year 2014 - 2015
Year 2013 - 2014
Year 2012 - 2013
Year 2011 - 2012
Year 2010 - 2011
Year 2009 - 2010
Year 2009 - 2010
Year 2008 - 2009
Year 2007 - 2008 First Letter

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Audited Statement FY 2019-20.pdf

drive.google.com/file/d/1RK3oOZQPVjSAz33laE8-vgMMr5xWxRe/view

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F.Y. 2020-21
F.Y. 2019-20
F.Y. 2018-19
F.Y. 2017-18
F.Y. 2016-17

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
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(+)Tax Payable (-)Refundable (6-7)	0	9	0
Dividend Tax Payable	0	10	0
Interest Payable	0	11	0
Total Dividend Tax and interest payable	0		



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