

Name of Assessee	Nalvidhai		
Address	42-a, Sengupta Street, Ram Nagar, Coimbatore, Tamilnadu, 641009		
Status	AOP Trust	Assessment Year	2026-2027
Ward	ACIT EXEMPTIONS, COIMBATORE	Year Ended	31.3.2026
PAN	AABTN6995N	Formation Date	12/09/2012
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-211-1		
Filing Status	Original		
Last Year Return Filed On	12/09/2025	Acknowledgement No.:	321027740120925
Bank Name	State Bank of India, TIDEL PARK COIMBATORE ELCOT'S IT SEZ CIVIL AERODROME, A/C NO:32708011296, Type: Saving, IFSC: SBIN0070867, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	(0422)0422,2319882 Mob:9488854000		
Registration no :	AABTN6995NE20211		
Registration Date :	23/09/2021		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		23,43,000
Less: (A1-A1a) of Schedule A		-1,42,500
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year	10,62,192	
Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1)	9,29,358	
		19,91,550
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	2,08,950	
		-22,00,500
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.		
Tax Due	0	
Tax Payable	0	
Due Date for filing of Return July 31, 2026		

NAME OF ASSESSEE : Nalvidhai A.Y. 2026-2027 PAN : AABTN6995N Code :T-17

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	2343000
Total	2343000

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	State Bank of India	TIDEL PARK COIMBATORE ELCOT'S IT SEZ CIVIL AERODROME	32708011296	SBIN0070867	Saving(Primary)	Yes	Yes
2	State Bank of India	Tidel Park, Coimbatore	67209618571	SBIN0070867	Current	Yes	No
3	STATE BANK OF INDIA	TIDEL PARK, COIMBATORE	32708011296	SBIN0014361	Current	Yes	No

Details of Members of AOP

S. No.	Name of Member
1	KARUNYA LAKSHMI
2	PURUSHOTHAMAN VIJAYALAKSHMI

PAN
AECPL4073Q
ABGPV6029H


Signature
(KARUNYA LAKSHMI)
For NALVIDHAI
Date-10.07.2026

CompuTax : T-17 [Nalvidhai]

S P P & Co CHARTERED ACCOUNTANTS

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-641009
BALANCE SHEET AS ON 31.03.2026

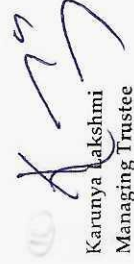
31.03.2025	Liabilities	31.03.2026	31.03.2025	Assets	31.03.2026
1,00,000	CAPITAL ACCOUNT Corpus fund Opening balance	1,00,000	34,973	CURRENT ASSETS Cash at Bank	11,73,280
34,703	GENERAL RESERVE Opening balance	(1,09,847)	11,500	Cash in hand	11,500
(1,44,550)	Add : Excess of income over Expenditure	11,76,628			
(1,09,847)	Closing Balance	10,66,780			
28,000	CURRENT LIABILITIES Audit fee payable	18,000			
28,320	Other current payable	-			
46,473	Total	11,84,780	46,473	Total	11,84,780

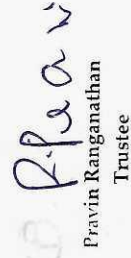
For SPP & Co
Chartered Accountants
FRN:0110595

For Nalvidhai



S. Prabhu
Partner
M.No.213598


Karunya Lakshmi
Managing Trustee


Pravin Ranganathan
Trustee

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-641009
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2026

31.03.2025	EXPENDITURE	31.03.2026	31.03.2025	INCOME	31.03.2026
To	Audit Fees	8,000	By	Donation Received	23,43,000
To	Bank Charges	1,352			
To	Education welfare programme Expense	-			
To	Professional charges	33,920			
To	Project Expense	73,100			
To	School fees to poor children	4,50,000			
To	Art of Living expenses	-			
To	School Infrastructure Expense	5,00,000			
To	Donation - Medical Aid	1,00,000			
(1,44,550)	Excess of Income over Expenditure	11,76,628			
17,05,000	Total	23,43,000	17,05,000	Total	23,43,000

For SPP & Co
Chartered Accountants
FRN:0110595

For Nalvidhai

S.Prabhu
Partner
M.No.213598

Karunya Lakshmi
Managing Trustee

Pravin Ranganathan
Trustee

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-641009
Notes to Balance Sheet for the year ended 31.03.2026

1. Other Current Payables

Particulars	31.03.2026
PSP Global Services Pvt Ltd	-
SPP & Co	-
Total	-

2. Bank Accounts

Particulars	31.03.2026
State Bank of India - 1296	11,48,028
State Bank of India - 8571	25,253
Total	11,73,280

