



SKVT ALUMNI TRUST

Educate Enlighten Empower

(A charitable organization established in 2012)
Registration No: 94/2012



Balance Sheet as on 31st March, 2017

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<i>Capital Fund</i>		6,96,988	<i>Fixed Assets</i>		35,000
Opening Balance	2,46,969		Cricket Kit	10,000	
Add: Surplus for the year	4,50,019		Microphone & Speakers Set	17,000	
			Printer	8,000	
			<i>Investments</i>		
			Fixed Deposits		3,80,000
			<i>Current Assets</i>		
			Bank Accounts	2,81,988	2,81,988
Total		6,96,988	Total		6,96,988

Accompanying Schedules and Notes to accounts form an integral part of financial statements

As per our audit report of even date,

For V.Seshagiri & Co.,

(Chartered Accountants)

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Firm Reg. No. 050005S

Arvind Kumar Purohit

Partner

(Partner)

M.No. 224627

Membership No. 224627

For SKVT Alumni Trust,

Sudhakar Kasina

(President & CEO)

VVVS Kiran

(Treasurer)

(Treasurer)

Place: Rajahmundry

Date: 05-07-2017



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Schedules to Accounts for the year ended on 31st March, 2017

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
1992 C Section Batch	1,40,000
1999 Batch	10,000
Amamath Pippala (1996)	5,000
Anjana Ramesh (1988)	35,000
Anuroop TV (1996)	30,000
Bahmidi Sridhar	5,001
Balanagu Sandeep	1,000
Batchu Murthy(1988)	8,000
Bhamidi Venkata Ramana Rao(Parent)	5,000
Bhaskar Setti(1988)	1,50,000
D Venkata Ramana (1988)	10,000
Immidi Manikanth (1995)	13,000
Jagadesh Basina(1992)	10,000
Kiran Vuriti (1999)	30,000
Kireeti Piratla (2007)	7,500
KNS Srinivas (1996)	10,000
Lakshmi Sireesha Muthina (2001)	20,000
Mailapalli Praveen	1,000
Mulakala Venkata	1,116
M Valli	3,000
Nani Kadimi's Friend (2005)	5,000
Narayana Murthy(1995)	30,000
Obul Reddy (2003)	10,000
Padmalatha (1993)	14,000
Pinjarla Siva Kalyan	5,000
Pradeep Seela	50,031
Pranavi U (1993) Alumni	5,000
Prasad Bhamidi (1995)	60,000
Rajesh Potineni	20,000
Raj Kumar Jagirapu	21,000
Ravi Chandra	5,000
Ravikanth Manchiraju(1995)	20,000



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Receipts & Payments Account for the year ended on 31st March, 2017

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
Opening Balance		2,11,969	Expenses		11,05,157
Bank Accounts	2,11,969		Books & Library	4,920	
			Bank Charges	845	
Donations Received		11,75,176	Maintainance Expense	4,699	
			Events & Competitions	52,509	
			Income Tax	76,726	
			Internet Charges	9,625	
			Quilling Material	1,165	
			Printing Expenses	1,280	
			Scholarships	1,34,500	
			Sports Equipment	12,808	
			Website Renewal	11,500	
			Charges		
			Salaries	43,500	
			Zoomin Photo Prints	730	
			Pack		
			Fixed Deposits	3,80,000	
			Benches	3,70,350	
			Closing Balance		
			Bank Accounts		2,81,988
Total		13,87,145	Total		13,87,145

Accompanying Schedules and Notes to accounts form an integral part of financial statements

As per our audit report of even date,

For V.Seshagiri & Co.,

(Chartered Accountants)

Firm Reg No. 0500059

FOR V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
Partner

(Partner)

Membership No. 224627

For SKVT Alumni Trust,

Sudhakar Kasina

(President & CEO)

VVS Kiran

(Treasurer)

Place: Rajahmundry

Date: 05-07-2017

Website: www.skvtalumnitrust.org

Email: admin@skvtalumnitrust.org

Facebook: www.facebook.com/skvtalumnitrust

Twitter: www.twitter.com/skvtalumni

SKVT Alumni Trust
Ananda Gardens,
Danavaipeta, Rajahmundry
Andhra Pradesh- 533103



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Robbi Kumar Chaitanya	2,000
Sandilya Hota(1992)	1,00,028
Sanjeev Ratan(1997)	4,000
Saranya Kumari	500
Sasidhar Sankarasetty(1997)	5,000
Satya Sowmya	10,000
Soujanya Dasari(2000)	76,000
Srikanth Aduri (1993)	5,000
Sriraj Chinta	5,000
Sudhakar Kasina(1995)_	20,000
Sudhakar Nalla (1994)	10,000
Sudha Malladi	10,000
Swarna Sankar TCS	15,000
Tattabal Boodida (1993)	40,000
Udaya Lakshmi(1995)	15,000
Vemana Kiran	3,000
Vijay Inti (1995)	5,000
Vital Reddy (Non Alumni)	30,000
Vivekananda Tadala(2000)	5,000
Vvvs Kiran (1995)	75,000
Total	11,75,176
<u>Books and Library:</u>	
Books	420
Talent test workbooks	2,800
Other books	1,700
Total	4,920
<u>Maintenance:</u>	
Norton Anti virus software	2,699
Projector room maintainance	2,000
Total	4,699



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<u>Events & Competitions:</u>	
Indian Talent test registration	7,560
Logo caps for prizes	4,000
Creative Notice Board Yearly Prizes	21,640
Banner printing	390
Prizes purchased at Srujana prizes	7,259
Srujana paintings and laminations	2,900
Other prizes	8,760
Total	52,509
<u>Scholarships:</u>	
Hostel expenses of Siva praveen (B.Tech. Student)	6,000
Scholarship to Tejaswini	50,000
Scholarship to sai Krishna	5,000
Scholarships to other students	73,500
Total	1,34,500
<u>Sports Equipment:</u>	
Purchase of sports items	12,808
Total	12,808

As per our audit report of even date,

For V.Seshagiri & Co.,
(Chartered Accountants)

Firm Reg No. 050005S
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
Arvind Kumar Purohit
(Partner)
Membership No: 224627
FR No. 050005S

Place: Rajahmundry

Date: 05-07-2017

For SKVT Alumni Trust,

Sudhakar Kasina

(President & CEO)

VVS Kiran

A

(Treasurer)

Website: www.skvtalumnitrust.org
Email: admin@skvtalumnitrust.org
Facebook: www.facebook.com/skvtalumnitrust
Twitter: www.twitter.com/skvtalumni

SKVT Alumni Trust
Ananda Gardens,
Danavaipeta, Rajahmundry
Andhra Pradesh- 533103

**V.Seshagiri & Co.,
Chartered Accountants**

Auditor's Report

To,
The Trust Board,
SKVT Alumni Trust,
Rajahmundry.

We have audited the attached Receipts and Payments Account, and Balance Sheet (hereinafter collectively referred to as 'financial statements') of **SKVT Alumni Trust, Rajahmundry** for the year ended on 31st March 2017 and report that:

- (a) The financial statements are in agreement with the books of accounts.
- (b) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give true and fair view:
 - i. In the case of Balance Sheet, of the state of affairs of the SKVT Alumni Trust as at March 31, 2017.
 - ii. In the case of Receipts and Payments Account, of the excess of receipts over payments for the year ended on that date.

For V.Seshagiri & co,
(Chartered Accountants)
Firm Regn No. 050005S
For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
(Arvind Kumar Purohit)
(M.No. 224627)
FR No. 050005S
(Partner)

Place: Rajahmundry
Date: 05-07-2017

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 **SKVT ALUMNI TRUST, AANTS6702L** [name and PAN of the trust or institution] as at **31/03/2017** 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 31/03/2017 and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place **Rajahmundry**
Date **05/07/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
Arvind Kumar Purohit
224627 M.No. 224627
0500058 No. 0500058
29-15-12/2, Kandakam Road, Ra
jahmundry

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 (₹)	725157
2.	Whether the trust 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 accumulated or set apart 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 wholly for such purposes. (₹)	Yes 70019
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) (₹)	380000
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.	Yes Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii) - 380000,
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
Total					

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Place **Rajahmundry**
Date **05/07/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

Arvind Kumar Parohit
224627 Partner
05000551 No. 224627
29-15-12/2, Kandakam Road, Ra
jahmundry

Form Filing Details	
Revision/Original	Original