

V.Seshagiri & Co.,
Chartered Accountants


Independent Auditor's Report

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

We have audited the attached Receipts and Payments Account, and Balance Sheet (hereinafter collectively referred to as 'financial statements') of **SKVT Alumni Trust, Rajamahendravaram** for the year ended on 31st March 2022 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:
- In the case of Balance Sheet, of the state of affairs of the SKVT Alumni Trust as at March 31st, 2022.
 - In the case of Receipts and Payments Account, of the excess of receipts over payments for the year ended on that date.

Place: Rajahmundry
Date: 08-08-2022
UDIN: 22224627APTUTO8090

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. 050005 S
(Partner)

Off: 29-15-12/2, Upstairs, Kandakam Road, RAJAHMUNDRY – 533 101.
Phones: Off: 2476988; Email: vsesh2010@gmail.com





SKVT ALUMNI TRUST

Educate Enlighten Empower

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



Receipts & Payments Account for the year ended on 31st March,2022

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
Opening Balance		4,96,190	Expenses		4,07,284
Bank Accounts	4,96,190		Bank Charges	1,062	
Donations Received		3,12,875	Books for Prizes	2,667	
			Computer Maintenance	3,175	
			Events & Competitions	6,000	
			Internet Charges	4,500	
			Laptop(Projector Room)	40,000	
			Medical Support	25,000	
			Projector Room	16,580	
			Maintenance		
			Quiz Tournament Prizes	1,300	
			Salaries	1,10,000	
			Scholarships	1,97,000	
			Closing Balance		4,01,781
			Bank Accounts	4,01,781	
		8,09,065			8,09,065

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

As per our audit report of even date,

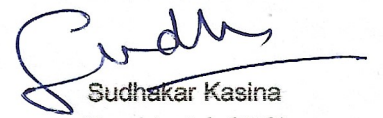
For V.Seshagiri & Co.,
(Chartered Accountants)
Firm Reg No. 050005S


Arvind Kumar Purohit
(Partner)
Membership No: 224627
UDIN: 22224627APTUTO8090

Place: Rajahmundry
Date: 08-08-2022

For SKVT Alumni Trust,




Sudhakar Kasina
(President & CEO)


VVS Kiran
(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



SKVT ALUMNI TRUST

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Balance Sheet as on 31st March, 2022

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Fund		5,15,942			
Opening Balance	5,96,027				
Add/Less: Surplus/(Deficit) for the year	-80,085		Investments		
			Fixed Deposits		1,14,161
			Current Assets		4,01,781
			Bank Accounts	4,01,781	
		5,15,942			5,15,942

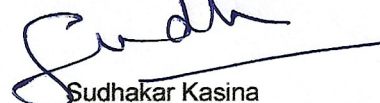
Accompanying Schedules and Notes to accounts form an integral part of financial statements

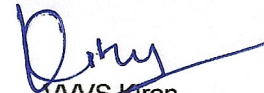
As per our audit report of even date,
For V.Seshagiri & Co.,
(Chartered Accountants)
Firm Reg No. 050005S

Arvind Kumar Purohit
(Partner)
Membership No: 224627
UDIN:22224627APTUTO8090

Place: Rajahmundry
Date: 08-08-2022

For SKVT Alumni Trust,


Sudhakar Kasina
(President & CEO)


WVS Kran

(Treasurer)





SKVT ALUMNI TRUST

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Schedules to Accounts for the year ended on 31st March, 2022

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
1993 B Section Batchmates and Yalla Srinivas	53,875
Bhamidi Venkata Ramana Rao (Alumni Parent)	5,000
Kiran Vuriti (1999)	34,000
Kireeti Piratla (2007)	10,000
Lakshmi Sireesha and Raja Amarendra	10,000
Mailapalli Praveen (1999)	1,000
Mantripragada Vijayendra Babu (1997)	2,000
MMS Appala Reddy (1997)	3,000
Nadipallu Uma M	3,000
Padmaja Bhushan (Drawing teacher)	1,00,000
Pramod Phillip Nittala (1990)	2,500
Rajesh Kumar Pallagani (1995)	5,500
Ramyra Priya Gundu (2004)	5,000
Sankar Vemana (1995)	10,000
Srinivasa Rahul Akam (1994)	30,000
Sudhakar Kasina(1995)	10,000
Swathi Chinthalapati (1997)	3,000
Vivekananda Tadala(2000)	25,000
Total	3,12,875

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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Particulars	Amount (in Rs.)
<u>Events & Competitions:</u>	
Childrens Day sports events 100 mementos	6,000
Total	6,000
<u>Scholarships:</u>	
Sai Karthik Chowdary Gunnam (BSc Computers)	30,000
Sumanth Chitturi (BTech)	20,000
Divya Teja (Inter 1st year)	5,000
Palepu Anjali (Inter 1st year)	9,000
Vaduru Jyotisri (Inter 2nd year)	5,000
Veludurthi Prabhu Kiran (Inter 1st year)	5,000
Ajay (Aadarana Vidyalaya - 10th class)	7,833
Rakesh (Aadarana Vidyalaya - 10th class)	7,833
Naveen (Aadarana Vidyalaya - 10th class)	7,834
Hari Pinniseti (10th class)	5,500
SivRam Charan (10th class)	5,500
Amrutha Haasini (10th class)	5,500
Sunnam Venu Vijay Bhaskar (10th class)	5,500
Md. Ayesha Begum (10th class)	5,500
E. Sujana (10th class)	5,500
SK. Tahira Parveen (9th class)	5,500
K Soma Saranya (9th class)	5,500
Shaik Almerunisa (9th class)	5,500
ChintamReddy Venkata Sai kumari (9th class)	5,500
V Nagesh (9th class)	5,500
Karra Ajay Durga (9th class)	5,500
Devi Charan Ashok (9th class)	5,500
Karra Satya Charanya (6th class)	5,000
Munagada Jaswanth Pratap kumar (5th class)	5,000
Scholarships -Maths and science (18 students)	18,000
Total	1,97,000
<u>Salaries</u>	
Salary April 2021 to February 2022 @10000 P M	1,10,000
Total	1,10,000



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Particulars	Amount (in Rs.)
<u>Charitable Activities</u>	
Sumanth Andaluri Medical aid from alumni	25,000
Total	25,000

As per our audit report of even date,

For V.Seshagiri & Co.,
(Chartered Accountants)
Firm Reg No. 050005S

Arvind Kumar Purohit
(Partner)
Membership No: 224627
UDIN: 22224627APTUTO8090

Place: Rajahmundry
Date: 08-08-2022

For SKVT
Alumni Trust,

Sudhakar Kasina
(President &
CEO)

VVS Kiran
(Treasurer)



A.Y. 2022-2023

Name : SKVT ALUMNI TRUST

Previous Year : 2021-2022

PAN : AANTS 6702 L

Address : Skvt Alumni Trust

Anand Gardens

Danavaipeta, Rajahmundry - 533 103

Date of Formation : 21-Sep-2012

Status : Trust

Statement of Income

	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
■ Total Income			0
Tax on total income			0
Schedule 1			
<u>Taxable Income u/s 11 to 13</u>			
Return to be furnished u/s	139(4A)		
Whether registered u/s 12A / 12AA / 12AB?	Yes		
Whether approved u/s 10(23C) (iv) to (via)?	No		
Aggregate income referred to in sections 10, 11 & 12			3,27,199
- 11(1): applied in India during the PY			
- Revenue account		3,27,199	
- 11(1): Accumulation to the extent of 15%		0	3,27,199
Income after application			0
Total additions			
Taxable income			0

Bank A/c: State Bank of India 00000032759299974 IFSC: SBIN0007954

Date : 11-Sep-2022

Place : Rajahmundry

For SKVT ALUMNI TRUST



 Authorised Signatory


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

2022-23

PAN	AANTS6702L		
Name	SKVT ALUMNI TRUST		
Address	Skvt Alumni Trust , Anand Gardens , Danavaipeta , Rajahmundry , 02-Andhra Pradesh , 91-INDIA , 533103		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	484303870110922
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	
Accreted Income & Tax Details	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

This return has been digitally signed by SKVT ALUMNI TRUST in the capacity of Others having

PAN AMDPK9892K from IP address 49.204.237.239 on 12-Sep-2022 DSC SI.No & Issuer _____

& _____

System Generated

Barcode/QR code



AANTS6702L07484303870110922fc0f12bb83f03ffa37082b26aca2276d0fe60362

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

