

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 2024 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, 2024.
 - 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. 0500058

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind K. Purohit
Arvind Kumar Purohit
(Arvind Kumar Purohit)

M.No. 224627
FR No. 050003 S
(Partner)

Place: Rajahmundry

Date: 02-09-2024

UDIN: 24224627BKFOG1455

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, 2024

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
Opening Balance		2,97,995	Expenses		4,86,818
Bank Accounts	2,97,995		Bank Charges	649	
			Certificate Printing Expenses	2,050	
Donations Received		4,92,000	Events & Competitions	22,464	
			Salaries	1,80,000	
			Scholarships	2,24,500	
			Miscellaneous Expenses	22,155	
			Stationary Expenses	10,000	
			Medical Support	25,000	
			Closing Balance		3,03,177
			Bank Accounts	3,03,177	
		7,89,995			7,89,995

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.,
Firm Reg. No. 1590915
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit

Arvind Kumar Purohit

M.No. 224627

(Partner)

Membership No: 224627

UDIN:24224627BKFOG1455

For SKVT Alumni Trust,

Sudhakar Kasina
(President & CEO)

VVVS Kiran
(Treasurer)

Place: Rajahmundry

Date: 02-Sep-2024

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

Educate Enlighten Empower

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



Balance Sheet as on 31st March, 2024

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Fund		4,29,789			
Opening Balance	4,18,212		Investments		
Add/Less: Surplus/(Deficit) for the year	11,577		Fixed Deposits		1,26,612
			Current Assets		3,03,177
			Bank Accounts	3,03,177	
		4,29,789			4,29,789

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

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit

Partner

Arvind Kumar Purohit

M.No. 224627

FR NO. 050005S

Membership No: 224627

UDIN:24224627BKFVOG1455

For SKVT
Alumni
Trust,

Sudhakar
Kasina
(President
& CEO)

WVS
Kiran
(Treasurer)

Place: Rajahmundry
Date: 02-Sep-2024

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

Educate Enlighten Empower

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



Schedules to Accounts for the year ended on 31st March, 2024

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
1993 B Section Batchmates and Yalla Srinivas	10,000
Bhanu Pithani(1992)	5,000
1992 Batch (Jagadish Basina Memorial)	1,80,000
Kiran Vuriti(1999)	35,000
KVS Kiran Rajitha(1995)	20,000
Pradeep Seela (1999)	40,000
Pramod Phillip Nittala (1990)	10,000
Prasanth Sarath Eranki (1999)	10,000
Sai Deekshit	30,000
Sandilya Hota(1992)	49,500
Sankar Vemana(1995)	17,500
Shilpa Kothapalli (Non Alumni)	15,000
Siva Praveen Bandaru (2010)	10,000
Sudhakar kasina(1995)	10,000
Tatabbai Boodida(1993)	50,000
Total	4,92,000
<u>Scholarships:</u>	
Sai Karthik Chowdary Gunnam(BSC Computer Science 3rd year)	39,500
Budama Gayathri(BHMS(Homeo Medical Science)	20000
Chaitanya Sai Ram (BTech 2nd Year)	10,000
Jagu Mohan sri(BTech 1st year (IIT Guwahati)	20000
Uma Chandra(BTech 2nd year)	20000
Neralla Eswar Chandra(BTech 2nd year)	20000
Divya Teja(BTech 1st year)	5000



SKVT ALUMNI TRUST

Educate Enlighten Empower



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

Prasuna Chandrika(B.Arch)	5000
Hasini(Intermediate 2nd year)	10000
Likitha(Intermediate 2nd year)	5,000
Peniseti Hari (Intermediate 2nd year)	10000
Karra Ajay Durga(Intermediate 1st year)	5000
Karra Satya Charanya(8th Class)	5,000
Peyyala Venkata Praneeth(8th Class)	10,000
Damarasingu Likith(5th Class)	10,000
Damarasingu Varshith(3rd Class)	10,000
Atukuri Ashish(Aeronautical Engineering)	20,000
Total	2,24,500
<u>Salaries</u>	
Salary April 2023 to March 2024 @15000 P M	1,80,000
Total	1,80,000
<u>Charitable Activities</u>	
Medical expense contribution for alumni (Vasanthi)	25,000
Total	25,000

As per our audit report of even date,

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

V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
Arvind Kumar Purohit
Partner
M.No. 224627
FC No. 050005S
Membership No: 224627
UDIN:24224627BKFVOG1455

Place: Rajahmundry
Date: 02-Sep-2024

For SKVT
Alumni Trust,

Sudhakar

Sudhakar
Kasina
(President &
CEO)

Devar
VVVS Kiran
(Treasurer)

A.Y. 2024-2025

Name : SKVT ALUMNI TRUST

Previous Year : 2023-2024

PAN : AANTS 6702 L

Address : Skvt Alumni Trust

Anand Gardens

Date of Formation : 21-Sep-2012

Rajahmundry (Urban), Rajahmundry - 533 103

Status : Trust

Tax under Old Regime

Statement of Income			
	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
Total Income			0
<i>Tax on total income</i>			0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

4,98,395

- 11(1): Applied in India during the PY

4,86,818

- Revenue expenses

4,86,818

- 11(1): Accumulation to the extent of 15%

11,577

- 15% of Non-corporate Donations paid to trust/institution regd.

4,98,395

u/s 12AB/ 10(23C)(iv) to (via)

Income after application

0

Taxable income

0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

State Bank of India - 00000032759299974

IFS Code

SBIN0007954

Type of
Account


Current

For SKVT ALUMNI TRUST

Date : 14-Sep-2024

Place : Rajahmundry

Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AANTS6702L			
Name	SKVT ALUMNI TRUST			
Address	Sktv Alumni Trust , Anand Gardens, Rajahmundry (Urban), Rajahmundry , EAST GODAVARI , 02-Andhra Pradesh, 91-INDIA, 533103			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	449178700140924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>14-Sep-2024 17:54:21</u> from IP address <u>223.185.44.37</u> and verified by <u>KASINA SUDHAKAR</u> having PAN <u>AMDPK9892K</u> on <u>14-Sep-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TBRKF7R36I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AANTS6702L07449178700140924a4029ea84c2c6c089a6bd1ee7e735efdc4d050f2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				