

Name & Address of the Assessee:	SRUJANAVANI VOLUNTARY ASSOCIATION Plot No.216 Vepagunta Visakhapatnam - 530047
PAN	AADAS0498N
Date of Birth	26.12.2005
Assessment year	2015 - 2016
Status	A.O.P.Society
Range	C - 4 (1)

COMPUTATION OF TOTAL INCOME

A) INCOME FROM OTHER SOURCES:

Total Receipts as per Receipts and Payments A/c:

a) Donation income	1,966,318	
b) Interest income	38,801	
c) CSR Activities	264,881	2,270,000

Less: Total Expenses as per Receipts and Payments A/c:

Amount applied to charitable purpose - Revenue Account	2,096,696.38	
Amount applied to charitable purpose - Capital Account	434,296	2,530,992
Net Loss		(260,992)

Tax Deducted at Sources	1,400
Refund due	1,400

Note: 1. The Society is registered U/s 12A vide Letter No H.qrs.IIVSP/12A/20/2008-09 Dt.21.01.2009 and got exemption u/s 80G of I.T. Act vide Letter No CIT-2/80G/23/08-09 Dt.21.01.2009



SRUJANAVANI VOLUNTARY ASSOCIATION
Vepagunta, Visakhapatnam

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 2014-15

RECEIPTS	AMOUNT RS	PAYMENTS	AMOUNT RS
Opening balance		EDUCATION	
Cash in Hand	19,156	Vasudha orphanage home	
Cash at SBI A/c 30212556306	152,959	Caretaker Expenses	18,000
Cash at HDFC A/c 16041450000066	26,356	Food, Education Expenses	132,006
	198,471	Maintenance Exp.	10,883
		Rent	26,400
CSR ACTIVITIES:			187,289
CSR-M/s Laurus Labs	264,881	Yuvakiran	
Donations	1,743,818	Yuvakiran Coordinator Expenses	105,500
Donations from Uppalapati Fot	100,000	Food & Travelling	20,582
Donations from Vikasa	100,000	Student Scholarship Exp.	180,900
Donations from KNXA Sreekar:	22,500	Yuvakiran Activity	80,059
	1,966,318	Science Expo Expenses	30,210
		Telugu Basha Dinotsavam	29,654
Interest on Saving Bank	29,079	Access to Drinking water &	
Interest fromHDFC	2,659	Appannapalem School	13,109
Interest from SBI Bank	5,663	GICE Water Project	36,250
Interest on FD(TDS)		Thuruvolu Water Project	4,000
	37,401		53,359
Withdrawn	248,557	Vande Mataram Signature	13,305
		Learning Centre Expenses	23,000
		Pratibha Puraskaralu	266,291
		Srujanavani Activity Center	169,737
		Vidvanidhi Scholarship	77,600
		EMPOWERMENT	
		MEDP Coordinator Expenses	153,000
		MED Programmes	117,900
		Vocational Training Programme	48,679
		Empowerment Coordinator	174,500
			494,079
		RELIEF TO POOR	
		Relief & Rehabilitation -Hud Hud C	166,646
		Medical Camp	24,950
		Old age home requirements	92,050
		Relief & rehabilitation	13,000
			296,646
		ADMINISTRATIVE EXPENSES	
		Training and Meeting Expenses	27,365
		Office Rent	24,000
		Taxation Matters	8,000
		Bank Charges	1,647
		Office Maintenance Exp	7,473
			68,485
		Purchases:	
		Land	74,000
		Bike	55,200
		Camera	13,220
		LED Tv	23,000
		Training Centre Construction-Vaddadhi	268,876
		TDS	1,400
		Closing Balance	
		Cash in Hand	15,622
		Cash at SBI A/c 6306	89,736
		Cash at HDFC A/c 0066	79,278
			174,636
			2,717,028



AVR & CO
Chartered Accountants L.L.P.
(Signature)
(A.V. Ramana)
Designated Partner
M.No: 026851
Firm.No: 000001

SRUJANAVANI VOLUNTARY ASSOCIATION
Vepagunta, Visakhapatnam

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-3-2015

EXPENDITURE	INCOME		AMOUNT RS
EDUCATION		CSR Activities:	
<u>Vasudha orphanage home</u>		CSR-M/s Laurus Labs	264,881
Caretaker Expenses	18,000		
Food, Education Expenses	132,006	Donations	1,743,818
Maintenance Exp.	10,883	Donations from Uppalapati Foundat	100,000
Rent	26,400	Donations from Vikasa	100,000
	187,289	Donations from KNXA Sreekaram W.	22,500
			1,966,318
<u>Yuvakiran</u>		Interest on Saving Bank	29,079
Yuvakiran Coordinator Expenses	105,500	Interest from HDFC	2,659
Food & Travelling	20,582	Interest on FD(TDS)	1,400
Student Scholarship Exp.	180,900	Interest from SBI Bank	5,663
Yuvakiran Activity	80,059		38,801
Science Expo Expenses			
Telugu Basha Dinotsavam			
	387,041		
	30,210		
	29,654		
<u>Access to Drinking water & Toilet for Schools</u>			
Appannapalem School	13,109		
GICE Water Project	36,250		
Thuruvolu Water Project	4,000		
			53,359
Vande Mataram Signature Campaign			13,305
Learning Centre Expenses			23,000
Pratibha Puraskaralu			266,291
Srujanavani Activity Center			169,737
Vidyanidhi Scholarship			77,600
EMPOWERMENT			
MEDP Coordinator Expenses	153,000		
MED Programmes	117,900		
Vocational Training Programme	48,679		
Empowerment Coordinator Expe	174,500		
			494,079
RELIEF TO POOR			
Relief & Rehabilitation -Hud Hud t	166,646		
Medical Camp	24,950		
Old age home requirements	92,050		
Relief & rehabilitation @Marripal	13,000		
			296,646
ADMINISTRATIVE EXPENSES			
Training and Meeting Expenses	27,365		
Office Rent	24,000		
Taxation Matters	8,000		
Bank Charges	1,647		
Office Maintenance Exp	7,473		
Depreciation			68,485
			21,287
Excess of Income over Expenditure		152,017	
		<u>2,270,000</u>	<u>2,270,000</u>



AVR & CO
Chartered Accountants L.L.P

(Signature)
(A.V. Ramana)
Designated Partner
M.No: 026851
Firm.No: 000801

SRUJANAVANI VOLUNTARY ASSOCIATION
Vepagunta, Visakhapatnam

BALANCE SHEET AS ON 31-03-2015

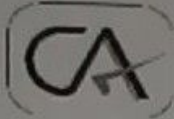
LIABILITIES	AMOUNT RS	ASSETS	AMOUNT RS
General Fund			
Opening Balance	766,278	Land	296,990
(+) surplus	152,017	Training Centre Construction-Vaddadhi	268,876
	918,295	Bike	55,200
[-]TDS (A.Y 2010 -11)	1,161	Camera	13,220
[-] TDS (A.Y 2011 -12)	5,084	LED TV	23,000
[-] TDS (A.Y 2012-13)	2,764	Two Wheeler	30,600
	9,009	Computer & Peripherals	21,213
		Furniture	8,700
Depreciation Fund		Electronic & Electrical Device	20,659
		Current assets:	
		TDS (A.Y 2013-14)	3,239
		TDS (A.Y 2014-15)	2,839
		TDS (A.Y 2015-16)	1,400
		Closing Balance:	
		Cash In Hand	15,622
		Cash at SBI A/c 30212556306	89,736
		Cash at HDFC A/c 1604145000001	79,278
			184,635
		930,573	930,573

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AVR & CO
Chartered Accountants L.L.P

(A.V.Ramana)
Designated Partner
M.No: 026851
Firm.No: 000001



AVR & CO CHARTERED ACCOUNTANTS LLP
Chartered Accountants

D.NO:30-5-30,KRISHNA GARDENS,
DABAGARDENS,Visakhapatnam,ANDHRA PRADESH-530020
Mobile : 9948377272

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**

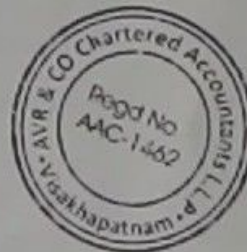
1. We have examined the balance sheet of SRUJANAVANI VOLUNTARY ASSOCIATION at Plot No.216,Vepagunta,Visakhapatnam-530047,ANDHRA PRADESH (Permanent Account No. AADAS0498N) as at 31st/March/2015 and the Profit and Loss Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.
2. 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 above-named 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 :-

NIL

3. 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 31st/March/2015 and
 - ii. In the case of the Profit and Loss Account, of the Profit of its accounting year ending on 31st/March/2015

The prescribed particulars are annexed hereto.

For **AVR & CO CHARTERED
ACCOUNTANTS LLP**
Chartered Accountants



(ADARI VENKATA
RAMANA)
Partner

Membership No. 026651
Firm Reg. No.: 000015

Place: VISAKHAPATNAM
Date: 11/09/2015

ANNEXURE

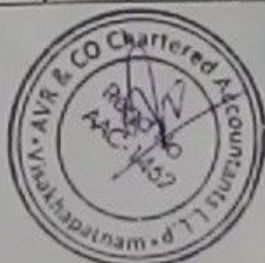
STATEMENT OF PARTICULARS

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.	2530992.00
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.	NIL
3	Amount of income accumulated or set apart */finally 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 */in part only for such purposes.	0.00
4	Amount of income eligible for exemption under section 11(1) (c) [Give details]	NIL
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)	NIL
6	Whether the amount of income of 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	NIL
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(1)(B)? If so, the details thereof	NIL
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	NIL
	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	NIL
	c. Has not been utilised for purposes for which it was accumulated/set apart during the period for which it was to be accumulated/set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NIL

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	NIL
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	details of the amount, rate of interest charged and the nature of security, if any.	
2	Whether any land, building or other 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.	NIL
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.	NIL
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.	NIL
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.	NIL
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, the details thereof together with the consideration received.	NIL
7	Whether any income or property of the Trust was diverted during the previous year in favor of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NIL
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.	NIL

For AVR & CO
CHARTERED ACCOUNTANTS
 LLP

Chartered Accountants



(Signature)

(ADARI VENKATA
 RAMANA)

Partner

Membership No. 026651

Firm Reg. No.: 0000015

Place: VISAKHAPATNAM

Date: 11/09/2015

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			SRUJANAYANI VOLUNTARY ASSOCIATION		PAN		AADAS0498N		
	Flat/Door/Block No		Name Of Premises/Building/Village			Form No. which has been electronically transmitted		ITR-7		
	PLOT NO.216									
	Road/Street/Post Office		Area/Locality			Status		AOP(Trusts)		
			VEPAGUNTA							
	Town/City/District		State		Pin	Aadhaar Number				
	VISAKHAPATNAM		ANDHRA PRADESH		530047					
	Designation of AO(Ward/Circle)					EXEMPTIONWD,VISAKHAPATNAM		Original or Revised		REVISED
	E-filing Acknowledgement Number			798812661150915		Date(DD/MM/YYYY)		15-09-2015		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0		
2		Deductions under Chapter-VI-A				2	0			
3		Total Income				3	0			
3a		Current Year loss, if any				3a	0			
4		Net tax payable				4	0			
5		Interest payable				5	0			
6		Total tax and interest payable				6	0			
7		Taxes Paid	a	Advance Tax	7a	0				
			b	TDS	7b	1400				
			c	TCS	7c	0				
		d	Self Assessment Tax	7d	0					
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	1400					
8	Tax Payable (6-7e)				8	0				
9	Refund (7e-6)				9	1400				
10	Exempt Income	Agriculture	0	10						
		Others	0							

This return has been digitally signed by RALLAPALLI CHANDRASEKHAR in the capacity of PRESIDENT

having PAN AFZPR5796N from IP Address 115.118.26.186 on 15-09-2015 at VISAKHAPATNAM

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU