

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SRI VASAVI KANYAKA PARAMESWARI EDUCATIONAL SOCIETY		PAN AAHTS1844H	
Flat/Door/Block No 16/119,	Name Of Premises/Building/Village Ravipadu Road	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office Kandulapuram	Area/Locality Cumbum.		
Town/City/District Cumbum	State ANDHRA PRADESH	Pin/ZipCode 523333	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEMPTION WARD, GUNTUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 302843740230918		Date(DD-MM-YYYY) 23-09-2018	

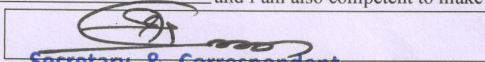
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	25709
c	TCS	7c	10713
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	36422
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	36420
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **G SUNBBA RATNAM** son/ daughter of **SANBA SIVA RAO**, holding Permanent Account Number **AFEPG6562J** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here



Date 23-09-2018

Place CUMBUM

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP CUMBUM-523333, Prakasam Dist	Name of TRP	Counter Signature of TRP
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For Office Use Only

Receipt No

Filed from IP address 182.18.177.106

Date

Seal and signature of receiving official



AAHTS1844H073028437402309185739F0051COFF305D33CDBE88EE079C1BE17A595

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address vasavicbm@gmail.com

A.Y. 2018-2019

Name : Sri Vasavi Kanyaka Parameswari Educational Society

P. Y. : 2017-2018

Address : 16/119,
Ravipadu Road,
Kandulapuram,
Cumbum., Cumbum - 523 333

P.A.N. : AAHTS 1844 H

D.O.F. : 25-May-2004

Status : Trust

Ward :

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
TDS	2		36,422	
Total prepaid taxes				36,422
Refund Due				36,420

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)
Whether registered u/s 12A / 12AA? Yes
Whether approved u/s 10(23C) (iv) to (via)? No

Aggregate income referred to in sections 10, 11 & 12			6,44,03,702
Income available for application u/s 11			6,44,03,702
- 11(1): applied in India during the PY			
- Revenue account		5,96,68,526	
- 11(1): Accumulation to the extent of 15%		47,35,176	6,44,03,702
Income after application			0
Total deemed income			
Taxable income			0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
State Bank Of India, TAN- MUMS86159D	25,709	25,709	2,57,055
Syndicate Bank, TAN- BLRS59593C	0		1,08,635
Total	25,709	25,709	3,65,690

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Subha Lakshmi Motors Private Limited, TAN- HYDS15600E	10,713	10,713	10,71,300

Secretary & Correspondent
S.V.K.B. Educational Society
CUMBUM - 523 333, Pakasam Dist

Grand Total

36,422

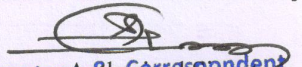
36,422

1 **Documents enclosed to Return of Income**

Bank A/c for Refund: State bank of india 11026875020 IFSC: SBIN0001173

For Sri Vasavi Kanyaka Parameswari Educational Society

Date : 23-Sep-2018
Place : Cumbum


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

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 **Sri Vasavi Kanyaka Parameswari Educational Society, AAHTS 1844 H** [name and PAN of the trust or institution] as at 31st March 2018 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 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: -


- 1 *We have not physically verified cash on hand as on 31.03.2018 as we commenced audit on later date.*
- 2 *During the year donations of Rs.352470 made to Merit & poor students, political parties, religious institutions and other welfare Institutions.*

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: -

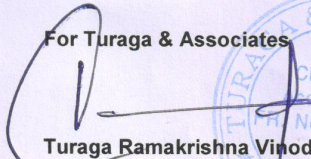
- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

Place: **Ongole**
Date: **23-Sep-2018**


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

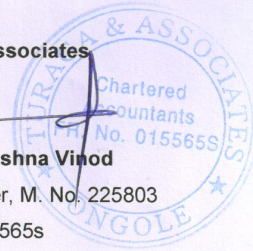
For Turaga & Associates


Turaga Ramakrishna Vinod

Managing Partner, M. No. 225803

Firm reg No. 015565s

Santhapeta

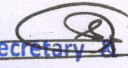


ANNEXURE
STATEMENT OF PARTICULARS

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.	5,96,68,526
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 47,35,176
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)	0
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.	
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 utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]



Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

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 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.	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

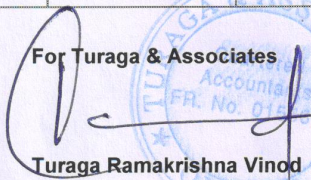
III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. 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
1	2	3	4	5	6
Total					

Place: **Ongole**
Date: **23-Sep-2018**


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

For Turaga & Associates


Turaga Ramakrishna Vinod

Managing Partner, M. No. 225803
Firm reg No. 015565s
Santhapeta

S.V.K.P. EDUCATIONAL SOCIETY
CUMBUM
PRAKASAM DIST

Income and Expenditure Statement
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	5,96,68,526.55	Indirect Incomes	6,44,03,702.35
ADVERTISMENT EXPENCES	13,16,879.00	BED FEES COLLECTION	22,00,994.10
Audit Fee	25,000.00	DED FEES COLLECTION	34,16,125.00
BANK CHARGES	1,62,546.13	DEGREE&PG COLLEGE FEES COLLECTIONS	1,70,35,213.00
BANK INTEREST	69,16,569.22	INTEREST RECEIVED	3,65,690.47
CHOLAMANDALAM FINANCE INTEREST	10,28,310.60	JUNIOR COLLEGE FEES COLLECTIONS	69,29,952.50
DEPRECIATION	42,77,972.16	MCA&MBA FEES COLLECTIONS	18,93,902.00
DONATION	3,52,470.00	Saving Bank Interest	12,471.42
ELECTRICITY EXPENCES	10,59,178.00	SCHOOL FEES COLLECTION	2,67,39,502.86
ESI	60,967.00	VAN FEES COLLECTION	58,09,851.00
FIRE SAFETY	65,538.00		
FUNCTIONS&CELEBRATIONS	20,03,778.00		
GARDENING EXPENCES	38,400.00		
HDB Loan Interest	41,858.00		
Interest on Unsecured Loans	2,77,479.00		
ISO	30,000.00		
Loan Processing Charges	5,900.00		
MISCELLANEOUS EXPENCES	8,40,809.92		
NCC EXPENCES	2,507.00		
POSTAL&TELEGRAM	11,904.00		
PRINTING&STATIONARY	18,52,043.74		
PROVIDENT FUND	1,44,811.00		
RENT (MRK BRNCH)	4,00,000.00		
REPAIRS & MAINTANANCE (MRK BRNCH)	7,75,954.00		
REPAIRS& MAINTANANCES	2,39,715.00		
SALARIES	2,49,79,273.11		
SECURITY AGENCIES	4,93,750.00		
SOCIETY HOUSE TAX	2,72,206.00		
TELEPHONE BILL	1,16,773.00		
TRAVELLING EXPENCES	2,89,051.00		
UNIVERSITY FEES	46,25,985.32		
VEHICLE MAINTANANCE	69,60,898.35		
Excess of income over expenditure	47,35,175.80		
Total	6,44,03,702.35	Total	6,44,03,702.35


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

For TURAGA & ASSOCIATES
Chartered Accountants



(RAMAKRISHNAVINOD)
PARTNER.
M.No: 225803



S.V.K.P. EDUCATIONAL SOCIETY
CUMBUM
PRAKASAM DIST

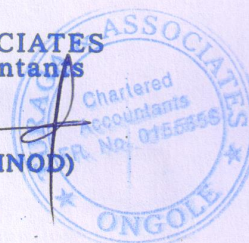
Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	2,50,91,057.96	Fixed Assets	9,89,49,238.03
<i>Capital Fund</i>	<u>2,50,91,057.96</u>	10% Depreciable Assets	1,19,91,710.24
Loans (Liability)	7,92,03,068.11	15% Depreciable Assets	1,59,77,678.27
Bank OD A/c	10,97,691.13	40% Depreciable Assets	3,95,516.15
Secured Loans	5,12,68,301.98	Non Depreciable Assets	6,67,39,432.00
Unsecured Loans	<u>2,68,37,075.00</u>	<i>Guest House Building (Back Side of Jr College)</i>	<u>38,44,901.37</u>
Current Liabilities	36,66,645.00	Current Assets	90,11,533.04
Provisions	23,39,864.00	Sundry Debtors	1,50,000.00
Sundry Creditors	<u>13,26,781.00</u>	Cash-in-hand	13,46,512.71
Excess of expenditure over income		Bank Accounts	4,30,619.37
<i>Opening Balance</i>		DEPOSITS	69,11,289.96
<i>Current Period</i>	47,35,175.80	ELECTRICITY DEPOSIT	86,286.00
<i>Less: Transferred</i>	<u>47,35,175.80</u>	TAX RECEIVABLE	13,920.00
		TCS on CAR	10,713.00
		TDS ON FD INTEREST	<u>62,192.00</u>
Total	10,79,60,771.07	Total	10,79,60,771.07


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

For **TURAGA & ASSOCIATES**
Chartered Accountants


(RAMAKRISHNAVINOD)
PARTNER.
M.No: 225803



S.V.K.P. EDUCATIONAL SOCIETY

CUMBUM
PRAKASAM DIST

Capital Account

Group Summary
1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Capital Fund		2,50,91,057.96
Grand Total		2,50,91,057.96



Secretary & Correspondent,
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

S.V.K.P. EDUCATIONAL SOCIETY


CUMBUM
PRAKASAM DIST

Loans (Liability)

Group Summary

1-Apr-2017 to 31-Mar-2018

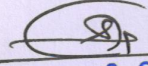
Particulars	Closing Balance	
	Debit	Credit
Bank OD A/c		10,97,691.13
SYNDICATE BANK - OD A/C NO: 644		10,97,691.13
Secured Loans		5,12,68,301.98
CHOLOMANDALAM FINANCE		38,45,356.70
HDB-FINANCE		36,384.03
TERM-LOAN-1		2,08,02,856.03
TERM LOAN -2		2,57,27,569.22
VIJAYA BANK CAR LOAN A/C NO : 011		8,56,136.00
Unsecured Loans		2,68,37,075.00
ASHA JYOTHI T		3,00,000.00
CHENCHIAH .T.B		5,00,000.00
G.NAGARAJESWARI		22,85,000.00
G.RAMESH KUMAR		22,88,169.00
G.SAMBASIVA RAO		40,36,998.00
G.SRIKALPANA		31,15,000.00
G.SUBBARATNAM		1,17,12,099.00
O.V.SREENIVASULU		14,83,097.00
V.BALAKRISHNA		11,16,712.00
Grand Total		7,92,03,068.11


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM - 523 333, Prakasam Dist

S.V.K.P. EDUCATIONAL SOCIETY
CUMBUM
PRAKASAM DIST

Current Liabilities
Group Summary
1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Provisions		23,39,864.00
Audit Fee Payable		25,000.00
ELECTRICITY BILLS PAYABLE		1,15,138.00
PROVIDEND FUND PAYABLE		11,629.00
SALARIES PAYABLE		21,88,097.00
Sundry Creditors		13,26,781.00
COLOUR CHEMICALS		24,735.00
LAKSHMI CHENNA KESAVA BOOK CENTER		56,860.00
MISRIMALL MOTILAL & CO		4,250.00
RAHAMATH AL-RASHEED PETROL		8,65,026.00
SAFARI PRINTING AND PACKAGING PVT LTD		33,600.00
SHRIRAM PUBLISHERS		24,563.00
S.R ADS		35,500.00
S.R BOOK LINES		53,707.00
SRI DATTASAI STEELS		90,620.00
SRI SRINIVASA PUBLISHERS		1,37,920.00
Grand Total		36,66,645.00


Secretary & Correspondent
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

S.V.K.P. EDUCATIONAL SOCIETY

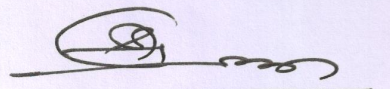
CUMBUM
PRAKASAM DIST

Fixed Assets

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
10% Depreciable Assets		1,19,91,710.24
BUILDINGS		1,06,68,381.18
FURNITURES AND FITTINGS		13,23,329.06
15% Depreciable Assets		1,59,77,678.27
AIR CONDITIONERS		52,711.68
CAR (SVKP)		10,68,637.00
CC CAMERAS		1,15,260.00
GENERATOR		3,54,025.00
LAB EQUIPMENTS		1,76,043.03
Land Phones & Mobiles		9,758.75
LIBRARY BOOKS		1,45,687.82
MACHINERY		30,648.45
MIKE SETS		17,400.85
MUSICAL INSTRUMENT		5,916.85
SPORTS ITEMS		27,414.77
VEHICLE		1,39,17,591.21
XEROX MACHINES		56,582.86
40% Depreciable Assets		3,95,516.15
COMPUTERS & PERIPHERALS		3,95,516.15
Non Depreciable Assets		6,67,39,432.00
Juniour College and School 3rd Floor		6,65,27,732.00
SITE		2,11,700.00
Guest House Building (Back Side of Jr College)		38,44,901.37
Grand Total		9,89,49,238.03



Secretary & Correspondent --
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist

S.V.K.P. EDUCATIONAL SOCIETYCUMBUM
PRAKASAM DIST**Current Assets**

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Sundry Debtors		1,50,000.00
SRI SOMANATHA		1,50,000.00
Cash-in-hand		13,46,512.71
Cash		13,46,512.71
Bank Accounts		4,30,619.37
ANDHRA BANK PRINCIPAL DEGREE COLLEGE-A/C NO: 3366		8,888.50
AXIS BANK MRK- 96076		71,584.55
SBI - 5020		1,08,976.84
SBI-DED-A/C NO:5164		22,751.70
SBI-DEGREE&PG -1897		9,621.76
SBI-JUNIOR -1873		51,867.70
SBI-MBA-986		1,065.15
SBI ONGOLE-8947		1,24,320.50
SYND-BED A/C NO: 94549		2,050.42
SYNDICATE BANK-5617		226.00
VIJAYA BANK-002		26,340.25
VIJAYABANK-28		1,984.00
VIJAYA BANK BED A/C NO: 1949		942.00
DEPOSITS		69,11,289.96
ELECTRICITY DEPOSIT		86,286.00
TAX RECEIVABLE		13,920.00
TCS on CAR		10,713.00
TDS ON FD INTEREST		62,192.00
Grand Total		90,11,533.04



Secretary & Correspondent,
S.V.K.P. Educational Society
CUMBUM-523 333, Prakasam Dist