



# 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, 2014

Receipts	Amount (in Rs.)	Amount (in Rs.)	Payments	Amount (in Rs.)	Amount (in Rs.)
Opening Balance		19,311	Expenses		1,61,694
Bank Accounts	19,311		Bank Charges	563	
			Boards (Notice Boards)	1,968	
Donations Received		3,03,882	Books and Library	31,391	
			Computer Maintenance	7,200	
			Events & Competitions	13,468	
			Flip Book Photo Album	554	
			Other Expenses	4,400	
			Repairs & Maintenance	2,682	
			Scholarships	82,369	
			Sports Equipment	7,899	
			Website Renewal Charges	9,200	
			Closing Balance		1,61,499
			Bank Accounts	1,61,499	
Total		3,23,193	Total		3,23,193

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 K.P.*

Arvind Kumar Purohit

(Partner)

Membership No: 224627

Place: Rajahmundry

Date: 21-05-2014



For SKVT Alumni Trust,

Sudhakar Kasina  
(President & CEO)

VVVS Kiran  
(Treasurer)

FOR SKVT ALUMNI TRUST

*Sudhakar Kasina*  
President

FOR SKVT ALUMNI TRUST

*VVVS Kiran*  
TREASURER

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



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## Balance Sheet as on 31st March, 2014

Liabilities	Amount (in Rs.)	Amount (in Rs.)	Assets	Amount (in Rs.)	Amount (in Rs.)
<i>Capital Fund</i>		1,96,499	<i>Fixed Assets</i>		35,000
Opening Balance	54,311		Cricket Kit	10,000	
Add: Surplus for the year	1,42,188		Microphone , Speaker Set	17,000	
			Printer	8,000	
			<i>Current Assets</i>		1,61,499
			Bank Accounts	1,61,499	
<b>Total</b>		<b>1,96,499</b>	<b>Total</b>		<b>1,96,499</b>

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

*A.K.P.*

Arvind Kumar Purohit  
(Partner)  
Membership No: 224627

Place: Rajahmundry  
Date: 21-05-2014



For SKVT Alumni Trust,

Sudhakar Kasina  
(President & CEO)

SKVT ALUMNI TRUST

*Sdk*  
President

VVS Kiran  
(Treasurer)

For SKVT ALUMNI TRUST

*VVS*  
TREASURER





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## Schedules to Accounts for the year ended on 31st March, 2014

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
Archana Kiran (1998)	7,000
Bhaskar Ramakrishna Setti (1988)	13,000
Dev Vyas	5,000
Gayatri Rambhatla	500
Jagadeesh Basina (1992)	12,000
Jitendra Badrigari	8,820
Venkat Karthik (1999)	10,000
Narayana Murthy (1995)	77,261
Other Contributions	750
Pavan Nagireddy	200
Pinjarla, Siva Kalyan (1993)	3,000
P.Vinod Kumar	10,200
Ravikanth Manchiraju (1995)	6,470
Sai Avula	2,350
Sandilya Hota (1992)	35,000
Sanjeev Ratan (1997)	3,000
Sasanka	8,000
Shilpa Kothapalli	4,660
Soujanya Dasari (2000)	13,360
Sudhakar Kasina (1995)	10,000
Sunil Kumar(2003)	5,000
Susma Reddy	1,800
Uday Lakshmi K (1995)	5,000
Vemana Sathish (1992)	12,000
Venkata Ramana Rao Bhamidi	4,000
Vijay Chander (1986)	30,511
Vijay Inti (1995)	10,000
V S S Subbarao	5,000
<b>Total</b>	<b>3,03,882</b>

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<u>Books and Library:</u>	
Books and Social Maps	1,278
Bio Visual science charts (including transport)	11,105
Child Craft Impulse publication books (3sets) and Britania Encyclopedia	10,505
DVD, CD, Puzzles, and montessori material for LKG & UKG	8,123
Hindi book for Dakshin Bharat Hindi Prachar sabha	380
<b>Total</b>	<b>31,391</b>
<u>Computer Maintenance:</u>	
Pest control treatment for Computer Lab	2,500
One TB External Hard disk	4,700
<b>Total</b>	<b>7,200</b>
<u>Events &amp; Competitions:</u>	
Shawl for Hindi day event	125
Prizes for Drawing, Chess competitions	5,240
Prizes for Children's day events	2,400
Purchase of 20 chess boards	1,803
Prizes for Srujana event	2,100
Prizes for Srujana drawing competitions (16 Laminations)	1,800
<b>Total</b>	<b>13,468</b>
<u>Other expenses:</u>	
Expenses for clothes and food distribution to Oldage home	3,500
Flexi expenses	900
<b>Total</b>	<b>4,400</b>





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<u>Repairs and Maintenance:</u>	
Wall painting and electrical installation expenses for LCD Projector	2,682
<b>Total</b>	<b>2,682</b>
<u>Scholarships:</u>	
Scholarships to 7 students	11,705
Hostel expenses of Siva praveen (B.Tech. Student)	24,000
Purchase of Engineering Books for Siva praveen (B.Tech. Student)	2,664
Engineering and admission fee for Siva praveen (B.Tech. Student)	40,000
School admission fee (Muppidi Naveen)	4,000
<b>Total</b>	<b>82,369</b>
<u>Sports Equipment:</u>	
Purchase of 2 cricket bats, 4 basketballs and other items	5,362
Purchase of weighing machine	1,050
Purchase of Footballs	1,487
<b>Total</b>	<b>7,899</b>

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

Place: Rajahmundry

Date: 21-05-2014



For SKVT Alumni Trust,

Sudhakar Kasina  
(President & CEO)

VVVS Kiran  
(Treasurer)

SKVT ALUMNI TRUST  
*Sudhakar Kasina*  
President

For SKVT ALUMNI TRUST  
*VVVS Kiran*  
TREASURER



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## Notes to Accounts:

1. Smt. Anjana Ramesh and Team of 1988 batch have donated Science lab equipment worth Rs. 10,000/- during the year.
2. Sri Prasad Bhamidi has donated a LCD projector worth Rs. 18000/- (USD 300) during the year.

As per our audit report of even date

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

*Arvind K.P.*

Arvind Kumar Purohit  
(Partner)

Membership No: 224627

Place: Rajahmundry

Date: 21-05-2014



For SKVT Alumni Trust,

Sudhakar Kasina  
(President & CEO)

VVVS Kiran  
(Treasurer)

*Sudhakar Kasina*  
President

For SKVT ALUMNI TRUST

*VVVS Kiran*  
TREASURER



**V.SESHAGIRI & CO.,  
CHARTERED ACCOUNTANTS**

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**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 31<sup>st</sup> March 2014 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, 2014.
  - ii. 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: 21-05-2014



For V.Seshagiri & co,  
Chartered Accountants)  
Firm Regn No. 050005S



(Arvind Kumar Purohit)  
(M No. 224627)  
(Partner)