

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 31st March 2015 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, 2015.
 - 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: 09-06-2015

For V.Seshagiri & co,
(Chartered Accountants)

Firm Regn No. 050005S

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

(Arvind Kumar Purohit)

Partner
(M No. 224627)

Firm No. 050005S



SKVT ALUMNI TRUST

Educate Enlighten Empower

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



Balance Sheet as on 31st March, 2015

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<i>Capital Fund</i>		2,22,393	<i>Fixed Assets</i>		35,000
Opening Balance	1,96,499		Cricket Kit	10,000	
Add: Surplus for the Year	25,894		Microphone & Speakers	17,000	
			Printer	8,000	
			<i>Current Assets</i>		1,87,393
			Bank Accounts	1,87,393	
Total		2,22,393	Total		2,22,393

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.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
(Partner) Partner
Membership No: 224627
FR No. 050055

Place: Rajahmundry
Date: 09-06-2015

For SKVT Alumni Trust,


Sudhakar Kasina
(President & CEO)


VVVS Kiran
(Treasurer)

Website: www.skvtalumnitrust.org
Email: admin@skvtalumnitrust.org
Facebook: www.facebook.com/skvtalumnitrust
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SKVT Alumni Trust
Ananda Gardens,
Danavaipeta, Rajahmundry
Andhra Pradesh- 533103



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Receipts & Payments Account for the year ended on 31st March, 2015

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
<i>Opening Balance</i> Bank Accounts	1,61,499	1,61,499	<i>Expenses</i> Books & Library	23,230	2,87,801
Donations Received		3,12,636	Bank Charges	663	
<i>Other receipts</i> Flipkart Refund	1,059	1,059	Creative Notice Board (Event)	6,647	
			Computer Maintenance	5,019	
			Events & Competitions	11,432	
			Floor Seating Carpet	5,800	
			Internet Charges	7,200	
			Other Expenses	1,300	
			Painting Expenses	3,300	
			Scholarships	1,10,000	
			Sports Equipment	8,840	
			World Gateway Room (WGR)	83,039	
			Website Renewal Charges	9,693	
			WGR Inauguration Expenses	9,910	
			Zoomin Photo Prints Pack	1,727	
			<i>Closing Balance</i> Bank Accounts		1,87,393
Total		4,75,194	Total		4,75,194

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. 050006S
CHARTERED ACCOUNTANTS

V.K.P.
Anand Kumar Purbit
(Partner) Partner
M.No. 224627
Membership No. 224627
PR No. 050005S

For SKVT Alumni Trust,

Sudhakar
Sudhakar Kasina
(President & CEO)

Kiran
VVS Kiran
(Treasurer)

Place: Rajahmundry

Date: 09-06-2015

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Schedules to Accounts for the year ended on 31st March, 2015

Particulars	Amount (in Rs.)
<i>Donations Received:</i>	
Bapayya Dora(1992)	15,000
Batchu Murthy(1988)	30,000
Bhamidi Venkata Ramana Rao(Parent)	4,000
Bhamidi VS Kumari (1991)	4,000
Bhaskar Setti(1988)	56,100
Bindu Akam(1992)	20,000
Jagadesh Basina(1992)	15,000
Manoj Kumar	10,000
Narayana Murthy(1995)	7,448
Navjeevan(2001)	5,000
Raj Kolki Yarlagadda(2005)	1,500
Ravikanth Manchiraju(1995)	17,000
Sandilya Hota(1992)	35,000
Sanjeev Ratan(1997)	2,000
Sasidhar Sankarasetty(1997)	5,555
Sathish Vemana(1992)	12,000
Shyam Sappa(2001)	5,000
Siva Kalyan Panjarla(1993)	2,000
Soujanya Dasari(2000)	9,533
Sudhakar Kasina(1995)_	10,000
Sunil Kumar Naidu(2001)	5,000
Udaya Lakshmi(1995)	10,000
Usha Sreeram Chaulia(1993)	13,500
Venu Madhav Nanduri(1991)	3,000
Vijay Inti (1995)	5,000
Vivekananda Tadala(2000)	10,000
Total	3,12,636

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<u><i>Books and Library:</i></u>	
Drawing &G.K Books	10,464
Vemana Satakam Books	2,710
Educational DVD's,	10,056
Total	23,230
<u><i>Computer Maintenance:</i></u>	
Webcam	755
RAM & Speakers	2,400
VGA Cable	575
Wifi Router	1,289
Total	5,019
<u><i>Events & Competitons:</i></u>	
Prizes for Children's day events	3,460
Prizes for English, Chess competitions	3,585
Prizes for Srujana drawing competition	4,387
Total	11,432
<u><i>Other expenses:</i></u>	
Donation for Hudhud cyclone Releif Fund	1,000
Flexi expenses	300
Total	1,300
<u><i>Scholarships:</i></u>	
Hostel expenses of Siva praveen (B.Tech. Student)	33,000
Engineering and admission fee for Siva praveen (B.Tech. Student)	35,000
Scholarships to 23 students	42,000
Total	1,10,000

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<u>Sports Equipment:</u>	
Purchase of 4 Foot balls,4 throwballs,3 Basketballs,2 Cricket bats and other items	8,840
<u>World Gateway Room Development</u>	
Purchase of LCD Projector ceiling mount & VGA Cable	1,699
Purchase of Tables & Chairs	7,700
Purchase of Curtains & Rods	3,640
Purchase of Locks	600
Painting & Electrician expenses	2,400
Purchase of Iron Doors , Mansion and other expenses	67,000
Total	83,039

Notes to Accounts:

1. Sri Prasad Bhamidi has donated a Lenova Laptop worth Rs. 25000/- during the year.

As per our audit report of even date,
For V.Seshagiri & Co.,

(Chartered Accountants)

Firm Reg No. 0500058

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

A.K.P.

Arvind Kumar Paruchit

(Partner) Partner

M.No. 224627
Membership No. 224627

Place: Rajahmundry

Date: 09-06-2015

For SKVT Alumni Trust,

Sudhakar

Sudhakar Kasina
(President & CEO)

VVVS Kiran

VVVS Kiran
(Treasurer)

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