



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, 2016

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
Opening Balance		1,87,393	Expenses		2,32,933
Bank Accounts	1,87,393		Book Shelves	11,600	
			Books & Library	18,705	
Donations Received		2,57,509	Events & Competitions	31,817	
			Scholarships	1,34,000	
			World Gateway Room Development	7,240	
			Bank Charges	681	
			Computer Maintenance	5,500	
			Other Exp	841	
			Registration Exp (Income Tax)	795	
			Salaries	3,500	
			Sports Equipment	6,824	
			Website Renewal Charges	11,430	
			Closing Balance		
			Bank Accounts		2,11,969
Total		4,44,902	Total		4,44,902


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: 050006S

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purshoth
(Partner) Partner
M No. 224627
Membership No: 224627
FH No. 050006S

For SKVT Alumni Trust,


Sudhakar Kasina
(President & CEO)


VVVS Kiran
(Treasurer)

Place: Rajahmundry
Date: 30-05-2016

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



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Balance Sheet as on 31st March, 2016

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<i>Capital Fund</i>		2,46,969	<i>Fixed Assets</i>		35,000
Opening Balance	2,22,393		Cricket Kit	10,000	
Add: Surplus for the year	24,576		Microphone & Speakers Set	17,000	
			Printer	8,000	
			<i>Current Assets</i>		2,11,969
			Bank Accounts	2,11,969	
Total		2,46,969	Total		2,46,969

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

CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
(Partner) Partner

Membership No. 224627

FR No. 050005S

Place: Rajahmundry

Date: 30-05-2016

For SKVT Alumni Trust,

Sudhakar Kasina
(President & CEO)

VVS Kiran
(Treasurer)

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Schedules to Accounts for the year ended on 31st March, 2016

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
Bhamidi Venkata Ramana Rao(Parent)	4,000
Bhamidi VS Kumari (1991)	10,000
Bhaskar Setti(1988)	15,000
Bommana Rajesh (1996)	20,000
Jitender Badrigari (Non Alumni)	15,825
Kiran Vuriti (1999)	20,000
Lakshmi Sireesha Muthina (2001)	12,000
Narayana Murthy(1995)	7,814
Raj Kalki Yarlagadda(2005)	3,000
Ravikanth Manchiraju(1995)	11,500
Sandilya Hota(1992)	35,000
Sanjeevi Ravikumar	10,000
Sanjeev Ratan(1997)	5,000
Sathish Vemana(1992)	12,000
Shilpa Kothapalli (Non Alumni)	12,600
Siva Kalyan Panjarla(1993)	1,000
Srinivasa Ayyapa (1995)	5,000
Sudhakar Kasina(1995)	10,000
Tattabai Boodida (1993)	20,000
Vital Reddy (Non Alumni)	15,770
Vvvs Kiran (1995)	10,000
Yakkala Ganesh Kumar (2003)	2,000
Total	2,57,509
<u>Books and Library:</u>	
Vemana Satakam Books	280
Primary school event	2,007
Ganitha Vignanam	384



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Vedic mathematics	372
Mathematical Truths	256
Quiz Time Mathematics	306
Students and School Library	15,100
Total	18,705
<u>Events & Competitions:</u>	
Assorted books for toppers	1,240
Books for school	1,350
Books for quiz and english classes	921
Mementos for sports event on Children's Day	4,400
World AIDS day - Sponsoring food and clothes for 10 students	2,000
Creativity award prizes	3,600
Prizes for Srujana competition	5,963
Prizes for science exhibits	1,993
Prizes for creative notice board	8,750
Srujana painting laminations	1,600
Total	31,817
<u>Scholarships:</u>	
Hostel expenses of Siva praveen (B.Tech. Student)	36,000
Engineering and admission fee for Siva praveen (B.Tech. Student)	35,000
Admission fees for palepu Anjani	5,000
Scholarship to Surya Sai Krishna (Eluru)	10,000
Scholarship to Mahendra (B.Tech. Student)	10,000
Scholarships to 19 students	38,000
Total	1,34,000
<u>World Gateway Room Development</u>	
Pest control treatment	4,500
Purchase of Speakers	2,740
Total	7,240

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<u>Computer Maintenance:</u> Internet charges (Apple Broad Band)	5,500
Total	5,500
<u>Other Expenses:</u> Expenses for photo albums of last academic year Expenses for photo prints of CNB students	396 445
Total	841
<u>Sports Equipment:</u> Purchase of 5 Throw Balls, 7 Basketballs and 7 Foot Balls.	6,824
Total	6,824

Notes to Accounts:

1. Mr. Narayana Murthy has sponsored the school fees to 3 students and prizes for discussion competition during the year directly.

As per our audit report of even date,

For V.Seshagiri & Co.,

(Chartered Accountants)

Firm Reg No: 050005S

CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
(Partner) Partner

M.No. 224627

Membership No: 224627

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