

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 Shelfs	11,600	
			Books & Library	18,705	
			Events & Competitions	31,817	
Donations Received		2,57,509	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)

For Virm Res No 1050065 & CO., CHARTERED ACCOUNTANTS

Arvind-Kurtern Burghitohit

(Partner) Partner

Membership No. 224627

Place: Rajahmundry Date: 30-05-2016 For SKVT Alumni Trust,

Sudhakar Kasina

(President & CEO)

VVVS Kiran

(Treasurer)

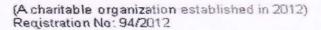
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Balance Sheet as on 31st March, 2016

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Fund		2,46,969	Fixed Assets		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	
	_		Current Assets		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)

CHARTERED/ACCOUNTANTS

Arvind Kumar Purohit (Partner) Partner Membership No. 224627

FR No. 050005\$

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.)
Donations Received:	
Bhamidi Venkata Ramana Rao(Parent)	4,000
Bhamidi VS Kumari (1991)	10,000
Bhaskar Setti(1988)	15,00
Bommana Rajesh (1996)	20,00
Jitender Badrigari (Non Alumni)	15,82
Kiran Vuriti (1999)	20,000
Lakshmi Sireesha Muthina (2001)	12,00
Narayana Murthy(1995)	7,81
Raj Kalki Yarlagadda(2005)	3,00
Ravikanth Manchiraju(1995)	11,50
Sandilya Hota(1992)	35,00
Sanjeevi Ravikumar	10,00
Sanjeev Ratan(1997)	5,00
Sathish Vemana(1992)	12,00
Shilpa Kothapalli (Non Alumni)	12,60
Siva Kalyan Panjarla(1993)	1,00
Srinivasa Ayyapa (1995)	5,00
Sudhakar Kasina(1995)	10,00
Tattabai Boodida (1993)	20,00
Vital Reddy (Non Alumni)	15,77
Vvvs Kiran (1995)	10,00
Yakkala Ganesh Kumar (2003)	2,00
Total	2,57,50
Books and Library:	
Vemana Satakam Books	28
Primary school event	2,00
Ganitha Vignanam	38

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Vedic mathematics	372
Mathematical Truths	256
Quiz Time Mathematics	306
Students and School Library	15,100
Total	18,705
Events & Competitons:	
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 Total	1,600 31,817
Scholarships:	
Hostel expenses of Siva praveen (B.Tech. Student)	36,000 35,000
Engineering and admission fee for Siva praveen (B.Tech. Student)	
Admission fees for palepu Anjani	
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
World Gateway Room Development	
Pest control treatment	4,500
Purchase of Speakers	2,740
Total	7,240

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Computer Maintenance	
Computer Maintenance:	
Internet charges (Apple Broad Band)	5,500
Total	5,500
Other Expenses:	
Expenses for photo albums of last academic year	396
Expenses for photo prints of CNB students	445
Total	841
Sports Equipment:	
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 f discussion competition during the year directly.

As per our audit report of even date,

For V.Seshagiri & Co.,

(Chartered Accountants)

FOR REPORTS & CO., CHARTERED ACCOUNTANTS

Arvind Kurharu Resolviturohit

(Partner) Partner M. No. 224627 Membership No. 224627 0. 050005

Place: Rajahmundry Date: 30-05-2016 For SKVT Alumni Trust

Sudhakar Kasina (President & CEO)

VVVS Kiran (Treasurer)

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