



# 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,2018

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
Opening Balance		2,81,988	Expenses		3,83,962
Bank Accounts	2,81,988		Bank Charges	1,096	
			Courier Charges	1,400	
Donations Received		3,18,823	Internet Charges	8,625	
Fixed Deposits - 12A		1,00,000	Printing Expenses	1,124	
Interest on fixed deposit		2,964	Repairs & Maintenance	10,980	
			Events & Competitions	46,592	
			Fans Purchase	9,400	
			Scholarships	1,64,500	
			Fixed Deposits - 12A	90,000	
			Photo Album Expenses	6,500	
			Aayas Welfare	4,500	
			Books & Library	2,245	
			Salaries	37,000	
			Closing Balance		3,19,813
			Bank Accounts	3,19,813	
Total		7,03,775	Total		7,03,775

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. 0560053  
**CHARTERED ACCOUNTANTS**

**Arvind Kumar Puronit**

(Partner)

M.No. 224627

Membership No. 0560053

For SKVT Alumni Trust,

Sudhakar Kasina

(President & CEO)

VVVS Kiran

(Treasurer)

Place: Rajahmundry

Date: 15-06-2018

Website: [www.skvtalumnitrust.org](http://www.skvtalumnitrust.org)

Email: [admin@skvtalumnitrust.org](mailto:admin@skvtalumnitrust.org)

Facebook: [www.facebook.com/skvtalumnitrust](http://www.facebook.com/skvtalumnitrust)

Twitter: [www.twitter.com/skvtalumni](http://www.twitter.com/skvtalumni)

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



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## Balance Sheet as on 31st March, 2018

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<i>Capital Fund</i>		7,24,813	<i>Fixed Assets</i>		35,000
Opening Balance	6,96,988		Cricket Kit	10,000	
Add: Surplus for the year	27,825		Microphone & Speakers Set	17,000	
			Printer	8,000	
			<i>Investments</i>		
			Fixed Deposits		3,70,000
			<i>Current Assets</i>		
			Bank Accounts	3,19,813	3,19,813
<b>Total</b>		<b>7,24,813</b>	<b>Total</b>		<b>7,24,813</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. 0500053

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

Arvind Kumar Purohit  
Partner

(P. No. 224627)

Membership No. 224627

For SKVT Alumni Trust,

Sudhakar Kasina

(President & CEO)

VVS Kiran

(Treasurer)

Place: Rajahmundry

Date: 15-06-2018



# SKVT ALUMNI TRUST

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## Schedules to Accounts for the year ended on 31st March, 2018

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
Amamath Manem(2000)	13,000
Bapayya Dora(1992)	70,000
Bhamidi Venkata Ramana Rao(Parent)	4,000
Bhanu Pitani(1992)	4,000
Eranki Prasanth Sarath(1999)	10,000
Kiran Reddy	4,000
Kiran Vuriti (1999)	20,000
KNS Srinivas (1996)	5,000
Other Donations	6,323
Raja Amarendra & Sireesha Muthina	10,000
Rajesh Potineni(1993)	50,000
Raj Kalki Yarlagadda(2005)	13,000
Raj Kumar Jagirapu(1999)	29,500
Sanjeev Ratan(1997)	5,000
Srivalli Madava	4,500
Sudhakar Kasina(1995)_	10,000
Surendra,Srikanth,Yeswanth,Ajay&Mahesh	20,000
Surya Kumari Govindu(1991)	8,000
SVR Moorthy	15,000
Vemana Kiran	4,500
Venu Madhav Nanduri(1991)	9,000
Vineela Seela(2001)	4,000
<b>Total</b>	<b>3,18,823</b>



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<u>Repairs &amp; Maintenance</u>	
WGR (Projector Room) DVD drive for laptop	2,700
Tubelights in WGR repair	180
Repairs	4,100
Projector room repairs	4,000
<b>Total</b>	<b>10,980</b>
<u>Events &amp; Competitions:</u>	
Books purchased for prizes	8,100
Books purchased for toppers awards	1,387
Quiz competition sponsorship Oct 28th Samalkot	1,500
Childrens day sports prizes	5,060
Srujana Prizes - 35 school bags from Amazon	14,477
Srujana Charts for drawing competition	792
Srujana Drawing competition Flex banner	450
Best Student award trophy	450
Srujana Laminations of drawings (9)	1,080
Srujana Laminations of drawings (20)	2,400
Srujana volunteers - bags ordered from Amazon	1,796
Young World - Quiz participation sponsorship Vijayawada	6,800
ISRO Seminar momentos and bouquet	2,300
<b>Total</b>	<b>46,592</b>



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<u>Scholarships:</u>	
Educate a child – Shyam sundar scholarship	5,000
Educate a child - Naveen Inter scholarship	5,000
Educate a child - Dhruva & Shanti sri scholarship	6,000
Educate a child - Shyam Inter scholarship	5,000
Educate a child - Jayasri Inter scholarship	15,000
Educate a child - 24 students phase- I	1,00,500
Educate a child - 2 students	8,000
Educate a child - 2 students	3,000
Educate a child - Eluru surya B tech 1 year	10,000
Educate a child - J Varalakshmi 4A	4,000
Bahadur Gateman educate a child(2 granddaughters fee)	8,000
Less: Educate a child - Sowbhagyavathi scholarship (Refund)	-5,000
<b>Total</b>	<b>1,64,500</b>
<u>Salaries</u>	
WGR (Projector Room) Salary November 2017	6,000
WGR (Projector Room) Salary December 2017	6,000
WGR(Projector Room) Salary January 2018	6,000
WGR(Projector Room) Salary February 2018	6,000
Salaries	13,000
<b>Total</b>	<b>37,000</b>

As per our audit report of even date,

For V.Seshagiri & Co.,  
(Chartered Accountants)

**For V. SESHAGIRI & CO.,**  
Firm Reg. No. 150005  
**CHARTERED ACCOUNTANTS**

Anand Kumar Purhith  
(Partner)

M.No. 224627  
Membe ship No. 224627  
PR No. 050005S

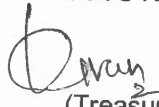
Place: Rajahmundry

Date: 15-06-2018

For SKVT Alumni  
Trust,  
Sudhakar Kasina

  
(President & CEO)

VVVS Kiran

  
(Treasurer)

Website: [www.skvtalumnitrust.org](http://www.skvtalumnitrust.org)  
Email: [admin@skvtalumnitrust.org](mailto:admin@skvtalumnitrust.org)  
Facebook: [www.facebook.com/skvtalumnitrust](http://www.facebook.com/skvtalumnitrust)  
Twitter: [www.twitter.com/skvtalumni](http://www.twitter.com/skvtalumni)

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



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## Notes to Accounts:

1. Sri. Ravikanth Manchiraju has donated in kind Rs.12,500/- towards SKVT Alumni Trust website hosting yearly expenses.

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

(Chartered Accountants)

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

Firm Reg No. 0500055

*[Signature]*  
Anand Kumar Mohit  
Partner

(Partner)  
M.No. 224627  
Membership No. 224627  
PR No. 0500055

Place: Rajahmundry

Date: 15-06-2018

For SKVT Alumni Trust,  
Sudhakar Kasina

*[Signature]*

(President & CEO)

VVVS Kiran

*[Signature]*

(Treasurer)

**A.Y. 2018-2019****Name** : SKVT ALUMNI TRUST**Previous Year** : 2017-2018**Address** : Susheela Shelters**PAN** : AANTS 6702 L

Prakash Nagar

**Ward/Circle** : ITO, EXEMPTIONS, RJY

Danavaipeta, Rajahmundry - 533 103

**Status** : Trust**D. O. F.** : 21-Sep-2012**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
<b>■ Total Income</b>				<u>0</u>

**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

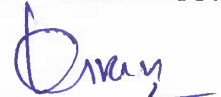
Aggregate income referred to in sections 10, 11 & 12				3,21,787
Income available for application u/s 11				3,21,787
- 11(1): applied in India during the PY				
- Revenue account			1,93,963	
- Utilisation of surplus accumulated during earlier years	1,00,000			
- 11(2): Amount accumulated for specified purpose				
Scholarships and school development activities	90,000	90,000		
- 11(1): Accumulation to the extent of 15%			37,824	3,21,787
<i>Income after application</i>				<u>0</u>
Total deemed income				<u>0</u>
Taxable income				<u><u>0</u></u>

Bank A/c: .State Bank of India 00000032759299974 IFSC: SBIN0007954

Date : 16-Jul-2018

Place : Rajahmundry

For SKVT ALUMNI TRUST



Authorised Signatory

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 **SKVT ALUMNI TRUST**, **AANTS6702L** [name and PAN of the trust or institution] as at **31/03/2018** 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 abovenamed 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:

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 31/03/2018 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place **Rajahmundry**

Date **15/06/2018**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

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

*Arvind K.P.*  
**Arvind Kumar Purohit**  
**Partner**  
**224627 M.No. 224627**  
**050005S PR No. 050005S**  
**29-15-12/2, Kandakam Road, Ra**  
**jahmundry**

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 ( ₹ )	193963
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 37824
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) ( ₹ )	90000
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.	Yes Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii) - 90000,
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 utilised for purposes for which it was accumulated or set apart during the period for which	No



	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
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**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

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 part of the income or 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. 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
<b>Total</b>					

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

Place **Rajahmundry**  
Date **15/06/2018**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**Arvind Kumar Purohit**  
**Arvind Kumar Purohit**  
**Partner**  
**224627**  
**M.No. 224627**  
**050005S**  
**FR.No. 050005S**  
**29-15-12/2, Kandakam Road, Ra**  
**jahmundry**

Form Filing Details	
Revision/Original	Original

**V.Seshagiri & Co.,  
Chartered Accountants**

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**Auditor's Report**

To,  
The Trust Board,  
SKVT Alumni Trust,  
Rajahmundry.

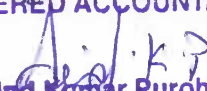
We have audited the attached Receipts and Payments Account, and Balance Sheet (hereinafter collectively referred to as 'financial statements') of **SKVT Alumni Trust, Rajahmundry** for the year ended on 31<sup>st</sup> March 2018 and report that:

- (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, 2018.
  - ii. In the case of Receipts and Payments Account, of the excess of receipts over payments for the year ended on that date.

For V.Seshagiri & co,

(Chartered Accountants)

**For V. SESHAGIRI & CO.,**  
Firm Regn No. 050005S  
**CHARTERED ACCOUNTANTS**

  
**Arvind Kumar Purohit**  
(Arvind Kumar Purohit)  
M.No. 224627  
(M.No. 224627)  
FR No. 050005S  
(Partner)

Place: Rajahmundry

Date: 15-06-2018

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Off: 29-15-12/2, Upstairs, Kandakam Road, RAJAHMUNDRY – 533 101.

Phones: Off: 2476988; Email: [vsesh2010@gmail.com](mailto:vsesh2010@gmail.com)