



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, 2019

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
Opening Balance		3,19,813	Expenses		5,06,433
Bank Accounts	3,19,813		Bank Charges	1,180	
			Banner Expenses	1,000	
Investments		1,00,000	Benches, Chairs and Tables (Transportation & Worker Charges)	4,100	
Fixed Deposits Matured	1,00,000		Books & Library	3,488	
Donations Received		5,46,775	Computer Maintenance	1,533	
Interest on Fixed Deposit A/c		6,954	Events & Competitions	15,230	
			Internet Charges	9,000	
			Medical Expenses Reimbursement	10,000	
			Shawls & Momentos (Teachers Retirement)	2,500	
			Printing & Stationery Expenses	2,046	
			Projector Room Maintenance	2,550	
			Repairs & Maintenance	6,000	
			Salaries	1,08,000	
			Scholarships	2,84,856	
			Science Workshop	54,950	
			Fixed Assets		4,500
			Microphone & Speakers Set	4,500	
			Closing Balance		4,62,609
			Bank Accounts	4,62,609	
		9,73,542			9,73,542

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

FR No. 0500058

Arvind K. P.

Arvind Kumar Purohit
Partner

(FR No. 224627)

Membership No. 224627

For SKVT Alumni Trust,

Sudhakar Kasina

Sudhakar

(President & CEO)

VVVS Kiran

VVVS Kiran

(Treasurer)

Place: Rajahmundry

Date: 11-06-2019

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, 2019

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Fund		7,72,153	Fixed Assets		39,500
Opening Balance	7,24,813		Cricket Kit	10,000	
Add: Surplus for the year	47,340		Microphone & Speakers Set	21,500	
			Printer	8,000	
			Investments		2,70,000
			Fixed Deposits	2,70,000	
			Current Assets		4,62,653
			Bank Accounts	4,62,609	
			TDS Receivable	44	
		7,72,153			7,72,153

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)

V. SESHAGIRI & CO.,
Firm Reg. No. 1500058
CHARTERED ACCOUNTANTS

V. S. P.

Arvind Kumar Purohit
Partner

M.No. 224627
PH No. 0500058

Place: Rajahmundry

Date: 11-06-2019

For SKVT Alumni Trust,
Sudhakar Kasina

Sudhakar Kasina

(President & CEO)

VVVS Kiran

VVVS Kiran

(Treasurer)



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Schedules to Accounts for the year ended on 31st March, 2019

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
Amarnath Manem(2000)	13,000
Bapayya Dora(1992)	2,50,000
Bhamidi Venkata Ramana Rao(Parent)	4,000
Bhavani Kishore (2000)	4,000
Bhyrav Murthy (2001)	3,000
Kiran Vuriti (1999)	21,000
Kireeti Piratla (2007)	50,000
Manohar (2003)	4,000
P A BHAVANI (Retired Teacher)	1,00,001
Raj Kalki Yarlagadda(2005)	8,500
Rambabu Vegaraju (Retired Teacher)	4,500
Ravikanth Manchiraju(1995)	15,274
Samayamanthula Nymisha	5,000
Sandilya Hota(1992)	40,000
Sekhar Katari (1986)	4,500
Sudhakar Kasina(1995)	10,000
Vital Reddy (Non Alumni)	10,000
Total	5,46,775
<u>Events & Competitions:</u>	
Childrens Day Nov 14th expenses for sports prizes	6,930
Last academic working day students event sponsorship	2,000
Quiz expenses sponsorship Arun sir to Vijayawada	2,400
Quiz expenses Lakshya Quiz Samarlakota (Registration and Transportation)	3,900
Total	15,230



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<u>Scholarships:</u>	
Educate a child - Jayasri Mothiki Bsc 1 st Year	28,106
Educate a child - Naveen Inter 2 nd Year	5,000
Educate a child - Haritha Nenavath (Guntakal) Inter 1 st year	10,000
Educate a child - Thota Shyam Sundar Inter 2 nd year	5,000
Educate a child - SC Mani Jamshedpur - 2 students (4 th & 6 th class)	25,000
Educate a child - Surya Sai Kandikonda B Tech 2 nd Year	20,000
Educate a child - Kumili Sai Deekshith B Tech 1 st Year	75,750
Educate a child - 28 SKVT Students	1,16,000
Total	2,84,856
<u>Salaries</u>	
WGR (Projector Room) Salary March 2018 to Jun 2018 @6000 P M	24,000
WGR (Projector Room) Salary July 2018 to Aug 2018 @7000 P M	14,000
WGR (Projector Room) Salary Sep 2018 to March 2019 @10000 P M	70,000
Total	1,08,000
<u>Repairs & Maintenance</u>	
Paints and cement	6,000
(Painting & cement repair works by 2005 batch costs around Rs 15,000 to Rs 20,000. Out of Rs 6,000/- was contributed through SKVT Alumni Trust)	
Total	6,000
<u>Science Workshop</u>	
Science workshop - Circuit labs	50,000
Science workshop - Circuit labs logistics	4,950
Total	54,950

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. 0500053

Place: Rajahmundry

Date: 11-06-2019.

For SKVT Alumni rust,
Sudhakar Kasina

(President & CEO)

VVS Kiran

(Treasurer)

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

V.Seshagiri & Co.,
Chartered Accountants

Independent Auditor's Report

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

We have audited the attached Receipts and Payments Account, and Balance Sheet (hereinafter collectively referred to as 'financial statements') of **SKVT Alumni Trust, Rajamahendravaram** for the year ended on 31st March 2019 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:
- In the case of Balance Sheet, of the state of affairs of the **SKVT Alumni Trust** as at March 31st, 2019.
 - 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)
Firm Regn No. 050005S

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind K. Purohit
Arvind Kumar Purohit
(Arvind Kumar Purohit)
(Partner)

(M.No. 224627)
FR No. 050005S
(Partner)

Place: Rajahmundry

Date: 11-06-2019

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

Phones: Off: 2476988; Email: vsesh2010@gmail.com