



## Receipts & Payments Account for the year ended on 31st March, 2020

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
<b>Opening Balance</b>		4,62,609	<b>Expenses</b>		4,98,446
Bank Accounts	4,62,609		Bank Charges	1,062	
<b>Investments</b>		1,07,371	Miscellaneous	7,910	
Fixed Deposits Matured	1,07,371		Computer Maintenance	10,250	
Donations Received		3,28,845	Events & Competitions	15,983	
Interest on Fixed Deposit A/c		6,137	Charitable Activities	41,154	
			Medical Expenses	5,000	
			Reimbursement		
			Printing & Stationery Expenses	3,351	
			Projector Room Maintenance	1,720	
			Internet Charges	4,500	
			Repairs & Maintenance	13,746	
			Salaries	1,10,000	
			Scholarships	2,83,770	
			<b>Closing Balance</b>		4,06,515
			Bank Accounts	4,06,515	
		<b>9,04,961</b>			<b>9,04,961</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)

For V. SESHAGIRI & CO.,  
Firm Reg. No. 0500055  
CHARTERED ACCOUNTANTS

Arvind Kumar Poronit

Partner  
(Partner)

M.No. 224627  
Membership No. 224627

UDIN: 21224627AAAAAB1407

Place: Rajahmundry

Date: 01-01-2021

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



## Balance Sheet as on 31st March, 2020

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<b>Capital Fund</b>		6,27,809	<b>Fixed Assets</b>		39,500
Opening Balance	7,91,275		Cricket Kit	10,000	
Add/Less: Surplus/(Deficit) for the year	-1,63,465		Microphone & Speakers Set	21,500	
			Printer	8,000	
			<b>Investments</b>		1,79,837
			Fixed Deposits		
			<b>Current Assets</b>		4,08,472
			Bank Accounts	4,06,515	
			TDS Receivable	1,958	
		6,27,809			6,27,809

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. 0500055  
CHARTERED ACCOUNTANTS

Arvind Kumar Purbit  
(Partner)

M.No. 224627  
FR No. 0500055

For SKVT Alumni Trust,  
Sudhakar Kasina

(President & CEO)

VVVS Kiran  
(Treasurer)

Place: Rajahmundry  
Date: 01-01-2021

UDIN: 21224627AAAAAB1407

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)

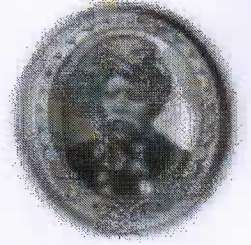
SKVT Alumni Trust  
Ananda Gardens,  
Danavaipeta, Rajahmundry  
Andhra Pradesh- 533103



# SKVT ALUMNI TRUST

*Educate Enlighten Empower*

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



## Schedules to Accounts for the year ended on 31st March, 2020

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
Anil Kishore	6,000
Bhamidi Ventaka Ramana Rao (Parent of alumni)	4,000
Tatabbai Boodida (1993)	10,000
Amarnath Manem (2000)	14,500
Sankar Vemana & Afroz	10,000
Sudhakar Kasina (1995)	10,000
Tirumala Rao and Obul Reddy (2003)	4,000
Sandilya Hota (1992)	75,000
Sankar Vemana in memory of Late Sri Vemana Kiran	10,000
Sankar Vemana (1995)	22,000
Kiran Vuriti (1999)	25,050
Usha Akam (1991)	10,000
Keshav Simhadri	10,000
Charan Sanjeev (2010)	5,500
KNS Srinivas (1996)	2,000
Narra Malathi (1992)	10,000
Rajkumar Jagirapu	25,000
1993 batch B Section Friends (Pratima)	20,795
Sivakumar Gudipati (1994)	10,000
2005 batch Friends (Johnny & Simhachalam)	10,000
Syamala (Retired teacher of SKVT)	25,000
Rupa Sirisha	10,000
<b>Total</b>	<b>3,28,845</b>



# SKVT ALUMNI TRUST

*Educate Enlighten Empower*

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<u>Events &amp; Competitions:</u>	
Quiz books from Amazon	2451
Quiz books xerox (Arun sir books)	750
Kalam institute quiz & elocution competition registration for SKVT students	900
Lunch and transportation charges for Kalam institute quiz competition	1650
Xerox charges for "Bharat ko Jano" quiz book	250
Quiz tournament sponsorship for travel expenses to RDAQ Kakinada	2500
Quiz to Ananthapur onward journey	2392
Quiz return journey from Anantpur	3890
Clothes as prizes for Quiz winners	1200
<b>Total</b>	<b>15,983</b>
<u>Scholarships:</u>	
Sai Deekshith (BTech 2nd Year)	76,270
Surya Sai Krishna Kandikonda (BTech 3rd year)	20,000
Andhra Yuvathi Sanskrit kalasala Rajahmundry (5 Students)	5,000
Jayasri Mothiki (BSc 2ndst Year)	15,000
Syam Sundar (BSC 1st Year)	2,000
Naveen Parek (BSC 1st Year)	2,000
Budama Suma Tejasri (BTech 3rd year)	10,000
Budama Gayathri (Inter 2nd year)	5,000
Gorrela Gayathri (Inter 2nd Year)	10,000
Palikala Srinivas (Inter 2nd Year)	5,000
Palikala Deepak (Inter 1st Year)	5,000
N Prabhu Kumar (10th Class)	5,500
ChintamReddy Naga Padma Devi (10th Class)	5,500
Balla Valli (10th Class)	5,500
Saladi Jyotisri (10th Class)	5,500
V Prameela Rani (10th Class)	5,500
Patnala Kanaka Mahalakshmi (10th Class)	5,500
Donkina Sai Ragavallika (9th Class)	5,500
Setti Kamal Sriram (9th Class)	5,500
Yerra Vennala Bhargavi (9th Class)	5,500
V Prabhu Kiran (9th Class)	5,500
Robbi Shaliam Raju (9th Class)	5,500
Hari Pinniseti (8th Class)	5,000
Shaik Haseena (8th Class)	5,000
Sunnam Venu Vijay Bhaskar (8th Class)	5,000
Shaik Almerunisa (7th Class)	5,000
ChintamReddy Venkata Sai kumari (7th Class)	5,000



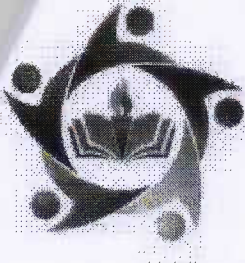
# SKVT ALUMNI TRUST

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KVV Durga Mounica (7th Class)	5,000
V Nagesh (7th Class)	5,000
Karra Ajay Durga (7th Class)	5,000
K Devi Sai Charan Ashok (7th Class)	5,000
Jaggubilli Varalakshmi (6th Class)	5,000
B Sirisha Devi (5th Class)	4,500
Durga Vinaya Harini (5th Class)	4,500
Karra Satya Charanya (4th Class)	4,500
Munagada Jaswanth Pratap kumar (3th Class)	4,500
<b>Total</b>	<b>2,83,770</b>
<u>Salaries</u>	
WGR (Projector Room) Salary Apr 2019 to Feb 2020 @10000 P M	1,10,000
<b>Total</b>	<b>1,10,000</b>
<u>Charitable Activities</u>	
Zion Blind school event - Notebooks	1435
Zion Blind school - daily need material for donation	4765
Andhra Sanskrit Kalasala - Library Books donation	3060
Priyadarshini Deaf and dumb school - Sports Items	3866
Andhra Sanskrit Kalasala event - Note Books	1138
Andhra Sanskrit Kalasala event - Sanskrit text books	1890
Seventh day english medium school donation for student welfare	11000
Priyanka Gandhi Mahila Mandal NGO donation for student education	10000
Ayas welfare (8 x 500 Rs)	4,000
<b>Total</b>	<b>41,154</b>
<u>Repairs &amp; Maintenance</u>	
Paints	10,545
(Black board painting for 37 rooms)	
Painting for benches - Raw material	201
Painting for benches - expenses for painter	3000
<b>Total</b>	<b>13,746</b>



# SKVT ALUMNI TRUST

*Educate Enlighten Empower*



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<u>Miscellaneous</u>	
Photo Album expenses	570
Given to Johny for expenses	4,640
Teachers tables donor name painting	800
Transport charges for benches from Central Jail	1900
<b>Total</b>	<b>7,910</b>

As per our audit report of even date,

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

For SKVT Alumni  
Trust,  
Sudhakar Kasina

For V. SESHAGIRI & CO.,  
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit  
(Partner)  
M.No. 224627  
FR No. 950055

(President & CEO)

VVVS Kiran

Place: Rajahmundry  
Date: 01-01-2021

(Treasurer)

UDIN: 21224627AAAAAB1407

## 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 **31/03/2020** 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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **Rajahmundry**

Date **01/01/2021**

Name

Membership Number

FRN (Firm Registration Number)

Address

**Arvind Kumar Purohit**

**224627 Partner**

**050005SM.No. 224627**

**29-15-1/2, Kandakuru 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 (₹)	334982
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. (₹)	No
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) (₹)	0
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.	Not Applicable
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

**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>					

Place **Rajahmundry**  
Date **01/01/2021**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**V. SESHAGIRI & CO.,**  
CHARTERED ACCOUNTANTS  
*(Signature)*  
**Arvind Kumar Purohit**  
224627 Partner  
0500055M.No. 224627  
29-15-#2, Kandakam Road, Ra  
jahmundry

UDIN: 21224627 AAAAAB1407

Form Filing Details

Revision/Original Original