

**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 31<sup>st</sup> March 2021 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<sup>st</sup>, 2021.
  - 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)

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

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

Place: Rajahmundry  
Date: 28-01-2022  
UDIN: 22224627AIIAUB3459



# SKVT ALUMNI TRUST

*Educate Enlighten Empower*

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



## Balance Sheet as on 31st March, 2021

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<b>Capital Fund</b>		6,35,527	<b>Fixed Assets</b>		39,500
Opening Balance	6,27,809		Cricket Kit	10,000	
Add/Less: Surplus/(Deficit) for the year	7,717		Microphone & Speakers Set	21,500	
			Printer	8,000	
			<b>Investments</b>		
			Fixed Deposits		99,837
			<b>Current Assets</b>		
			Bank Accounts	4,96,190	4,96,190
		<b>6,35,527</b>			<b>6,35,527</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: 0500065

**CHARTERED ACCOUNTANTS**

*(Signature)*

Arvind Kumar Parrothi

Partner

M.No. 224627

Membership No. 224627

UDIN:

22224627AIIAUB3459

Place: Rajahmundry

Date: 28-01-2022

For SKVT Alumni Trust,

*(Signature)*

Sudhakar Kasina

(President & CEO)

VVS Kiran

*(Signature)*

(Treasurer)



# 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, 2021

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
<b>Opening Balance</b>		4,06,515	<b>Expenses</b>		6,85,951
Bank Accounts	4,06,515		Bank Charges	1,239	
<b>Investments</b>		80,000	Library books	7,800	
Fixed Deposits Matured	80,000		Events & Competitions	10,200	
Donations Received		6,77,126	Charitable Activities	2,70,763	
Interest on Fixed Deposit A/c		16,410	Printing & Stationery Expenses	6,649	
Income tax refund		2,090	Internet Charges	2,300	
			Salaries	1,30,000	
			Scholarships	2,57,000	
			<b>Closing Balance</b>		4,96,190
			Bank Accounts	4,96,190	
		<b>11,82,141</b>			<b>11,82,141</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)

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

Arvind Kumar Purohit

(Partner)

M.No. 224627

Membership No. 224627

UDIN: 22224627AIAUB3459

For SKVT Alumni Trust,

Sudhakar Kasina  
(President & CEO)

VVS Kiran  
(Treasurer)

Place: Rajahmundry

Date: 28-01-2022

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

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



# SKVT ALUMNI TRUST

*Educate Enlighten Empower*

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## Schedules to Accounts for the year ended on 31st March, 2021

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
1993 batch (Pratima Nag and Srinivas Yalla)	10,000
1993 B Section (Prasad)	40,000
1995 A section batch (Srinivas A)	25,000
Alumni (USA)	10,000
Amarinder Singh Randhawa (IIT Delhi)	7,701
Amamath Pippala (1996)	5,000
Amamath VeeraVenkata Manem (2000)	15,000
Ankam Prasanna Malleshwara Rao (2001)	5,000
Anuroop TV (1996)	5,000
Bhamidi Venkata Ramana Rao (Alumni Parent)	14,000
Chinna Obulreddy Peddireddi (2003)	20,000
Gowri (1990)	8,200
Hima Bindu (1992)	30,000
Immidi Manikanth (1995)	10,500
Jagadeswar Rao K K V (2005)	2,000
Kavita Atyam (1993)	1,116
Kiran Vuriti (1999)	44,000
Madhu Mohan (1995)	5,000
Madhusudan	1,100
Manikanta Panigrahi (2000)	10,000
Manohar (2007)	5,000
Meena Kalyan (Pune)	8,000
Mothukuri Silvester	5,000



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Mrs. Parvathi (Teacher of SKVT)	10,000
M Surendranath (2001)	2,000
M Valli	2,000
Nagesh Koncharlakota (1987)	10,003
Nalam Vydehi & 2007 batchmates	38,000
N. Durga Suresh (2001)	5,000
Pinjarla Venkata Siva Kalyan (1993)	1,000
Pradeep Seela (1999)	30,000
Pramod Phillip Nittala (1990)	2,000
Prasanth Sarath Eranki (1999)	13,500
P Seshagiri (1988)	5,000
Raja Amarendra & Sireesha Muthina	10,000
Rajesh Kumar Pallagani (1995)	5,500
Ramya Nymisha Samayamanthula VS (2009)	5,000
Ramya Priya Gundu (2004)	5,000
Ravikanth Manchiraju(1995)	25,034
Ravindra Babu Vemana (Parent of Sankar Vemana 1995)	11,972
Sandilya Hota(1992)	1,00,000
Sankar Vemana (1995)	10,000
Siva Praveen Bandaru (2010)	1,000
Somasekhar K (1995)	25,000
Somina Durga Devi	10,000
Sudhakar Kasina(1995)	10,000
Surya Kumari Govindu(1991)	10,000
Tattabai Boodida (1993)	25,000
Vital Reddy (IIT Roorkee)	18,500
<b>Total</b>	<b>6,77,126</b>



# SKVT ALUMNI TRUST

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<u>Events &amp; Competitions:</u>	
International Yoga day celebrations	3,500
Teacher's retirement events	1,200
Kalam institute quiz & elocution competition registration for SKVT students	1,000
Lunch and transportation charges for Kalam institute quiz competition	1,500
Other events expenses	3,000
<b>Total</b>	<b>10,200</b>
<u>Scholarships:</u>	
Surya Sai Krishna Kandikonda (BTech final year)	22,500
Budama Suma Tejasri (BTech final year)	48,000
Budama Gayathri (Inter 2nd year)	10,000
Rida Tarannum (CA Chennai)	70,000
Saladi Jyotisri (Inter 1st Year)	5,000
Donkina Sai Ragavallika (10th class)	5,500
Yerra Vennala Bhargavi (10th class)	5,500
V Prabhu Kiran (10th class)	5,500
Robbi Shaliam Raju (10th class)	2,500
Divya Teja (10th class)	5,500
Hari Pinniseti (9th class)	5,500
SriRam Charan (9th class)	5,500
Shaik Haseena (9th class)	5,500
Sunnam Venu Vijay Bhaskar (9th class)	5,500
Md. Ayesha Begum (9th class)	5,500
E. Sujana (9th class)	5,500
Shaik Almerunisa (8th class)	5,000
ChintamReddy Venkata Sai kumari (8th class)	5,000
V Nagesh (8th class)	5,000
Karra Ajay Durga (8th class)	5,000
Karra Satya Charanya (5th class)	4,500
Munagada Jaswanth Pratap kumar (4th class)	4,500
Srinivas (CIVILS)	15,000
<b>Total</b>	<b>2,57,000</b>
<u>Salaries</u>	
WGR (Projector Room) Salary Mar 2020to March 2021 @10000 P M	1,30,000
<b>Total</b>	<b>1,30,000</b>



# SKVT ALUMNI TRUST

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<u>Charitable Activities</u>	
Financial assistance (Teachers supporting students educations during covid)	1,20,000
Students Tour (Goshala)	26,000
Assistance to students during Covid	1,24,763
<b>Total</b>	<b>2,70,763</b>

As per our audit report of even date,

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

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

  
Arvind Kumar Purohit  
(Partner)  
M.No. 224627  
Membership No. 224627  
UDIN: 22224627AIIAUB3459

For SKVT  
Alumni Trust,



Sudhakar Kasina  
(President &  
CEO)



VVVS Kiran  
(Treasurer)

Place: Rajahmundry

Date: 28-Jan-2022

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	AANTS6702L		
Name	SKVT ALUMNI TRUST		
Address	Skvt Alumni Trust , Anand Gardens , Danavaipeta , Rajahmundry , 02-Andhra Pradesh , 91-India , 533103		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	991001100290122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Taxes Paid	7	0	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 29-01-2022 11:43:30 from IP address 10.1.254.19 and verified by KASINA SUDHAKAR having PAN AMDPK9892K on 29-01-2022 11:44:35 using Electronic Verification code XF97YABJKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AANTS6702L0799100110029012247CB8806AFD3FDD11C14DB8D2D3ED843FA79B666

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**A.Y. 2021-2022****Name** : SKVT ALUMNI TRUST**Previous Year** : 2020-2021**Address** : Skvt Alumni Trust**PAN** : AANTS 6702 L

Anand Gardens

**Status** : Trust

Danavaipeta, Rajahmundry - 533 103

**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>				0
<i>Tax on total income</i>				0

**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 &amp; 12

6,93,668

Income available for application u/s 11

6,93,668

- 11(1): applied in India during the PY

- Revenue account

6,05,951

- 11(1): Accumulation to the extent of 15%

87,717

6,93,668

*Income after application*

0

Total deemed income

Taxable income

0

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

Date : 29-Jan-2022

Place : Rajahmundry

For SKVT ALUMNI TRUST

  
Authorized 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



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

We have examined the balance sheet of SKVT ALUMNI TRUSTAANTS6702L [name of the trust or institution] as at 31st March 2021 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	ARVIND PUROHIT
Membership Number	224627
Firm Registration Number	050005S
Date of Audit Report	03-Jan-2022
Place	223.233.111.174
Date	28-Jan-2022

## 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	₹ 6,05,951
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.	₹ 87,717
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

## 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**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**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

223.233.111.174

Date

28-Jan-2022

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

*(Signature)*  
**Arvind Kumar Purohit**  
**Partner**

**M.No. 224627**  
**FR No. 050005S**