

**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 31<sup>st</sup> March 2023 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 31<sup>st</sup>, 2023.
  - 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.,  
CHARTERED ACCOUNTANTS

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

Place: Rajahmundry  
Date: 30-10-2023  
UDIN: 23224627BGSRW6590



# 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, 2023

Receipts	Amount (in Rs)	Amount (in Rs)	Payments	Amount (in Rs)	Amount (in Rs)
<b>Opening Balance</b>		4,01,781	<b>Expenses</b>		4,86,649
Bank Accounts	4,01,781		Bank Charges	649	
Donations Received		3,82,863	Books for Prizes	578	
			Books & Library	1,600	
			Cash Awards	18,000	
			Certificate Printing Expenses	1,150	
			Internet Charges	5,250	
			Maintenance	32,000	
			Medical Support	15,000	
			Misc Expenses	9,812	
			Quiz Tournament Expenses	2,370	
			Salaries	1,90,000	
			Scholarships	2,01,500	
			Sports Equipment	8,740	
			<b>Closing Balance</b>		2,97,995
			Bank Accounts	2,97,995	
		<b>7,84,644</b>			<b>7,84,644</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. 050005S

Arvind Kumar Purohit  
(Partner)

Membership No: 224627

UDIN:23224627BGSRW6590

Place: Rajahmundry

Date: 30-Oct-2023

For SKVT  
Alumni  
Trust,

Sudhakar  
Kasina  
(President  
& CEO)

WVS Kiran  
(Treasurer)



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



## Balance Sheet as on 31st March, 2023

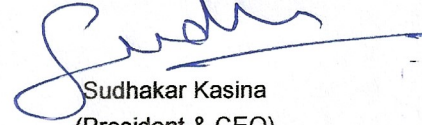
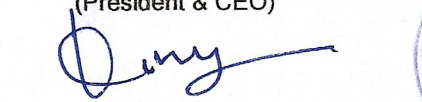
Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
<b>Capital Fund</b>		4,18,211			
Opening Balance	5,15,942		<b>Investments</b>		
Add/Less: Surplus/(Deficit) for the year	-97,731		Fixed Deposits		1,20,217
			<b>Current Assets</b>		2,97,994
			Bank Accounts	2,97,994	
		<b>4,18,211</b>			<b>4,18,211</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. 050005S

Arvind Kumar Purohit  
(Partner)  
Membership No: 224627  
UDIN: 23224627BGSRW76590

For SKVT Alumni Trust,

  
Sudhakar Kasina  
(President & CEO)  
  
VVVS Kiran  
(Treasurer)



Place: Rajahmundry  
Date: 30-Oct-2023

Website: [www.skvtalumnitrust.org](http://www.skvtalumnitrust.org)  
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## Schedules to Accounts for the year ended on 31st March, 2023

Particulars	Amount (in Rs.)
<b><u>Donations Received:</u></b>	
1993 B Section Batchmates and Yalla Srinivas	10,000
Bhamidi Venkata Ramana Rao (Alumni Parent)	5,000
Kiran Vuriti (1999)	70,000
KNS Srinivas(1996)	5,000
Naveen Pariki	15,000
P A Bhavani(Retired Teacher)	1,00,001
Sandilya Hota(1992)	49,312
Sankar Vemana (1995)	25,000
Siva Praveen Bandaru(2010)	1,000
Srinivas P	5,000
Sudhakar Kasina(1995)	10,000
Suvarna Chodisetty(1997 Batch)	32,550
Tatabbai Boodida (1993)	40,000
Udaya Lakshmi (1995)	10,000
YVS Subrahmanyam	5,000
<b>Total</b>	<b>3,82,863</b>
<b><u>Scholarships:</u></b>	
Budama Gayathri (BHMS Homeo Medical Science)	20000
P Naveen (BSc Computer Science Final year)	20500
Sai Karthik Chowdary Gunnam (BSC Computer Science 2nd Year)	39500
Chaitanya Sai Ram (BTech 1st year)	35000
Gorella Gayathri (BSc 2nd Year)	10000
Palepu Anjali (Intermediate 2nd year)	5000
Mohd. Rehana (Intermediate 2nd year)	9000
Divya Teja (Intermediate 2nd year)	5000
Hasini (Intermediate 1st year)	10000
Likitha (Intermediate 1st year)	10000
Peniseti Hari (Intermediate 1st year)	10000
Karra Ajay Durga (10th Class)	5000

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SKVT Alumni Trust  
Ananda Gardens,  
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Andhra Pradesh- 533 103





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Karra Satya Charanya (7th Class)	5000
Ch. Veera Nidhi Raj (6th Class)	5000
Joshua Uraiah (8th Class)	5000
Joanmain Nirmala (5th Class)	5000
D Varshit (2nd Class)	2500
<b>Total</b>	<b>2,01,500</b>
<u>Salaries</u>	
Salary April 2022 to March 2023	1,90,000
<b>Total</b>	<b>1,90,000</b>
<u>Charitable Activities</u>	
Medical assistance to Ahmed Alisha	15,000
<b>Total</b>	<b>15,000</b>

As per our audit report of even date,

For V.Seshagiri & Co.,  
(Chartered Accountants)  
Firm Reg No. 050005S

Arvind Kumar Purohit  
(Partner)  
Membership No: 224627  
UDIN:23224627BGSRW6590

Place: Rajahmundry  
Date: 30-Oct-2023

For SKVT Alumni  
Trust,

Sudhakar Kasina  
(President &  
CEO)

VVVS Kiran  
(Treasurer)



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SKVT Alumni Trust  
Ananda Gardens,  
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**A.Y. 2023-2024****Name** : SKVT ALUMNI TRUST**Previous Year** : 2022-2023**Address** : Skvt Alumni Trust**PAN** : AANTS 6702 L

Anand Gardens

**Date of Formation** : 21-Sep-2012

Danavaipeta, Rajahmundry - 533 103

**Status** : Trust**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 / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 &amp; 12

3,88,919

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

3,88,919

- Revenue expenses

3,88,919

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

0 3,88,919

*Income after application*

0

*Taxable income*

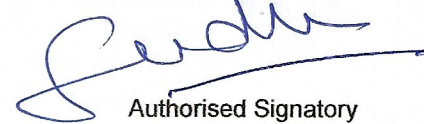
0


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

Date : 31-Oct-2023

Place : Rajahmundry

For SKVT ALUMNI TRUST

  
Authorised Signatory

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24	
[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)				
PAN	AANTS6702L			
Name	SKVT ALUMNI TRUST			
Address	Skvt Alumni Trust , Anand Gardens, Danavaipeta , Rajahmundry , 02-Andhra Pradesh, 91-INDIA, 533103			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	478911520311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>31-Oct-2023 10:58:40</u> from IP address <u>136.185.42.22</u> and verified by <u>KASINA SUDHAKAR</u> having PAN <u>AMDPK9892K</u> on <u>31-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NL88RX5RI</u> generated through <u>Aadhaar</u> OTP <u>      </u> mode				
System Generated Barcode/QR Code	 <b>AANTS6702L074789115203110230b1d19214da3fed4f1508e16faacaa60b864f324</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				