



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, 2025

Receipts	Amount (In Rs)	Amount (In Rs)	Payments	Amount (In Rs)	Amount (In Rs)
Opening Balance			Expenses		3,75,503
Bank Accounts	3,03,177	3,03,177	Bank Charges	649	
Donations Received		2,66,000	Salaries	1,35,000	
Investments (FD Pre-closure)		1,31,981	Scholarships	2,35,000	
			Stationary Contribution	4,854	
			Closing Balance		3,25,655
			Bank Accounts	3,25,655	
		7,01,158			7,01,158

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.,

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purphit
Partner

Arvind Kumar Purphit

M.No: 224627
FRN No: 0500053

Membership No: 224627

UDIN: 25224627BMINFL7546

For SKVT Alumni Trust,

Sudhakar Kasina
(President & CEO)

VVVS Kiran
(Treasurer)

Place: Rajahmundry

Date: 18-10-2025

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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Income and Expenditure Account for the year ended on 31st March, 2025

Expenditure	Amount (In Rs)	Amount (in Rs)	Income	Amount (In Rs)	Amount (in Rs)
To			By		
Salaries	1,35,000	3,75,503	Donations Received		2,66,000
Scholarships	2,35,000		Interest on Fixed Deposits		5,369
Stationery Contribution	4,854		Excess of Expenditure over Income		1,04,134
Bank Charges	649				
		3,75,503			3,75,503

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
For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Arvind Kumar Purohit
Partner

Arvind Kumar

M.No. 224627

FR No. 050005

(Partner)

Membership No: 224627

UDIN: 25224627BIMINFL7546

For SKVT Alumni Trust,

Sudhakar Kasina
(President & CEO)

VVS Kiran
(Treasurer)

Place:

Rajahmundry

Date: 18-10-2025



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Balance Sheet as on 31st March, 2025

Liabilities	Amount (In Rs.)	Amount (In Rs.)	Assets	Amount (In Rs.)	Amount (In Rs.)
Capital Fund		3,25,655			
Opening Balance	4,29,789		Investments		
Add/Less: Surplus/(Deficit) for the year	(1,04,134)		Fixed Deposits		-
			Current Assets		3,25,655
			Bank Accounts	3,25,655	
		3,25,655			3,25,655

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

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS

Anand Kumar Purohit
(Partner)
M.No. 224627
Member No. 050005S
UDIN: 25824627B7LNFL7546

For SKVT
Alumni
Trust,

Sudhakar
Kasina
(President
& CEO)

WVS
Kiran
(Treasurer)

Place: Rajahmundry
Date: 18-10-2025

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Schedules to Accounts for the year ended on 31st March, 2025

Particulars	Amount (in Rs.)
<u>Donations Received:</u>	
Anuroop Theda (1995)	5,000
Bhamidi Venkata Ramana Rao (Alumni Parent)	5,000
Kandikonda Surya	20,000
Kiran Vuriti (1999)	25,000
Kireeti Piratla (2007)	10,000
KNS Srinivas (1996)	1,000
Mailapalli Praveen (1999)	2,000
Pavan Kumar Kasireddy	40,000
Pramod Phillip Nittala (1990)	10,000
Prasanth Sarath Eranki (1999)	11,000
SaiDeekshit	30,000
Satya Rekha Kasina	5,000
Srinivas Yalla	26,000
Sudhakar Kasina(1995)	10,000
Tatabbai Boodida (1993)	50,000
Vemana Swarna Sankar	15,000
Yerra Veerabhadra Rao	1,000
Total	2,66,000
<u>Scholarships:</u>	
Sai Karthik Chowdary Gunnam(MBA. Secured state 2nd rank in ICET exam)	40,000
Budama Gayathri(BHMS(Homeo Medical Science)	20,000
Chaitanya Sai Ram (Btech 4th Year)	10,000
Jagu Mohan sri(BTech 2nd year (IIT Guwahati)	10,000
Uma Chandra(BTech 3rd year)	20,000

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Neralla Eswar Chandra(BTech 3rd year)	20,000
Divya Teja(BTech 2nd year EC)	20,000
Prasuna Chandrika(B.Arch 3rd year)	20,000
Hasini(JNTU Vijaynagaram EE)	10,000
Likitha(CA Guntur Master Minds)	5,000
Peniseti Hari (Btech JNTU KKD Mechanical)	10,000
Karra Ajay Durga(Intermediate 2nd year)	5,000
Karra Satya Charanya(9th Class)	5,000
Gorrela Sowmya (Graduation in Nursing)	20,000
Senapati Shanmukha Rao(Intermediate 2nd year)	20,000
Total	2,35,000
<u>Salaries</u>	
Salary April 2024 to December 2024 @15000 P M	1,35,000
Total	1,35,000
<u>Charitable Activities</u>	
Stationery expense contribution of books for toppers	4,854
Total	4,854

As per our audit report of even date,

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

For V. SESHAGIRI & CO.,
CHARTERED ACCOUNTANTS


Arvind Kumar Purohit
Partner

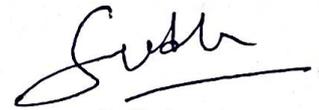
Arvind Kumar Purohit
Membership No: 224627

(Partner) FR No. 0500000000

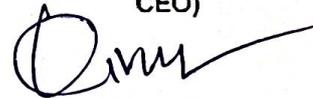
Membership No: 224627

UDIN: 25224627 B17I NFL7546

For SKVT
Alumni Trust,



Sudhakar
Kasina
(President &
CEO)



VVS Kiran
(Treasurer)

Place: Rajahmundry

Date: 18-10-2025

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 2025 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 31st, 2025.
 - 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
Chartered Accountants
Firm Reg. No. AS0805S


Arvind Kumar Purohit
Partner

M.No. 224627
(Arvind Kumar Purohit)
FR No. 0500
(M No. 224627)

(Partner)

Place: Rajahmundry
Date: 18-10-2025
UDIN: 25224627BMINFL7546