

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2017-18

Name

AMMA NANNA ANADA ASHRAMAM

PAN

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSIONFlat/Door/Block No
H NO 3-330/1H/2 ,Name Of Premises/Building/Village
NEAR BALAJI RAMA KRISHNA TEMPLERoad/Street/Post Office
VALIGONDA ROADArea/Locality
CHOUTUPPALTown/City/District
NALGONDAState
TELANGANAPin
508252Status
Firm

Aadhaar Number

AABAA5490Q

Form No. which
has been
electronically
transmitted

ITR-7

Designation of AO (Ward / Circle)

EXEMPTION WARD 1(2), HYD

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

825994340260617

Date(DD-MM-YYYY)

26-06-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	59995
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	60000
4	a Current Year loss, if any	3a	0
5	Net Tax Payable	4	0
6	Interest Payable	5	0
7	Total Tax and Interest Payable	6	0
7	Taxes Paid	6	0
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
VERIFICATION			
Agriculture			0
Others			0

I, GATTU SHANKAR

son/ daughter of G. RAMULU

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as

INDIVIDUAL and I am also competent to make this return and verify it.

Sign here

Date

26-06-2017

Place NALGONDA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP

Name of TRP

Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 183.83.243.72

Date

Seal and signature of
receiving official

AABAA5490Q0078259943402606178899630878EBB4AA087EF40254CF60C047502862

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

nka17011985@gmail.com

AMMA NANNA ANADA ASHRAMAM
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

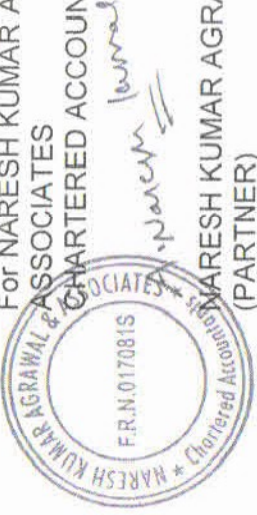
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY DIRECT INCOMES	
FOOD EXPENSES	26,21,520.00	DONATIONS RECEIVED U/S 35AC	27,65,000.00
TO GROSS PROFIT	54,41,683.00	OTHER DONATIONS	52,98,203.00
TOTAL	80,63,203.00	TOTAL	80,63,203.00

[Signature]
For AMMA NANNA ANADA ASHRAMAM



In terms of our attached report of even date

For NARESH KUMAR AGRAWAL &
ASSOCIATES
CHARTERED ACCOUNTANTS



NARESH KUMAR AGRAWAL
(PARTNER)
M. NO. : 235365
FRN : 017081S

AMMA NANNA ANADA ASHRAMAM
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ADMINISTRATIVE EXPENSES SALARIES AND WAGES	28,81,500.00	BY GROSS PROFIT	54,41,683.00
TO INDIRECT EXPENSES BANK CHARGES AND OTHER EXPENSES	44,633.00	BY INDIRECT INCOMES INTEREST INCOME PENSIONS RECEIVED FROM STATE GOVERNMENT	5,734.00 27,45,000.00
ELECTRICITY CHARGES	58,883.00		
INMATES HALL CONSTRUCTION	43,50,255.00		
MEDICAL EXPENSES	75,387.00		
OFFICE MAINTAINENCE	93,100.00		
OTHER EXPENSES	3,66,037.00		
TELEPHONE AND MOBILE CHARGES	25,099.00		
TRAVELLING EXPENSES	98,633.00		
TO DEPRECIATION	1,38,895.00		
TO NET PROFIT	59,995.00		
	81,92,417.00		81,92,417.00

For AMMA NANNA ANADA ASHRAMAM



In terms of our attached report of even date

For NARESH KUMAR AGRAWAL &
ASSOCIATES
CHARTERED ACCOUNTANTS



NARESH KUMAR AGRAWAL
(PARTNER)
M. NO. : 235365
FRN : 017081S

AMMA NANNA ANADA ASHRAMAM
BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u>		<u>FIXED ASSETS</u>	
CAPITAL FUND		BUILDING	14,14,474.00
NET PROFIT		COMPUTERS	59,995.00
<u>UNSECURED LOANS</u>		FURNITURE AND FIXTURES	
UNSECURED LOAN		KITCHEN UTENSILS	
<u>OUTSTANDING LIABILITIES</u>		UPS	31,000.00
CURRENT LIABILITIES		VEHICLE	
		CASH AND BANK	4,79,000.00
		CASH AT BANK	
		CASH IN HAND	
TOTAL		TOTAL	19,84,469.00

11,31,735.00
87,080.00
73,832.00
70,137.00
11,445.00
1,06,228.00

4,85,933.00
18,079.00

19,84,469.00

[Signature]

For AMMA NANNA ANADA ASHRAMAM



In terms of our attached report of even date

For NARESH KUMAR AGRAWAL &
ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]

NARESH KUMAR AGRAWAL
(PARTNER)

M. NO. : 235365
FRN : 017081S

AMMA NANNA ANADHA ASHRAMAM

REGD NO. 59/2010

ADDRESS : H NO 3-330/IH/2, CHOUTUPPAL, NALGONDA (DIST)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2017

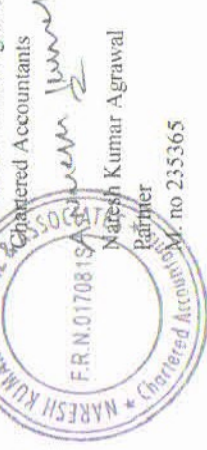
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balances :			
Cash	129,415.09	Food Expenses	2,616,670.00
Bank	77,956.91	Medical Expenses	75,387.00
		Travelling Expenses	98,633.00
Donations Received U/S 35 AC	2,765,000.00	Telephone & mobile charges	25,099.00
Other Donations	5,298,202.72	Inmates Hall Construction	4,020,255.00
Other Income	2,745,000.00	salaries & wages	2,724,500.00
Interest on savings	5,734.00	Electricity charges	58,883.00
		Office Maintenance	81,100.00
		Outstanding Exp	9,350.00
		Other Expenses	366,037.00
		bank charges & Misc. Expenses	44,632.58
		Furniture & Fixtures	40,000.00
		Computers	124,400.00
		UPS	16,350.00
		Un secured Loans	216,000.00
		Closing Balances	
		Cash	18,079.09
		Bank	485,933.05
	11,021,308.72		11,021,308.72

For Amma Nanna Anadha Ashramam



Gattu Shankar
(Founder/President)

For Narsh Kumar Agrawal & Associates



Narsh Kumar Agrawal
Partner

Regd. no 235365

AMMA NANNA ANADHA ASHRAMAM

REGD NO. 59/2010

ADDRESS : H NO 3-330/IH/2, CHOUTUPPAL, NALGONDA (DIST)

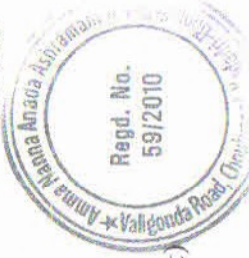
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Food Expenses	2,621,520.00	By Donations Received U/S.35AC	2,765,000.00
To Medical Expenses	75,387.00	By Other Donations	5,298,202.72
To Travelling Expenses	98,633.00	By Other Income	
To Telephone & mobile charges	25,099.00	Pensions received from state govt.	2,745,000.00
To Inmates Hall Construction	4,350,255.00	Income from other sources :	
To salaries & wages	2,881,500.00	By Interest on savings	5,734.00
To Electricity charges	58,883.00		
To Office Maintenance	93,100.00		
To Other Expenses	366,037.00		
To bank charges & Misc. Expenses	44,632.58		
To Depreciation	138,894.65		
Excess of income over Expenditure	59,995.49		
	10,813,936.72		10,813,936.72

For Amma Nanna Anadha Ashramam

Gattu Shankar

Gattu Shankar
(Founder/President)



For Naresh Kumar Agrawal & Associates
Chartered Accountants



Naresh Kumar Agrawal
Partner

M. no 235365

AMMA NANNA ANADHA ASHRAMAM

REGD NO.59/2010

ADDRESS : H NO 3-330/IH/2, CHOUTUPPAL, NALGONDA (DIST)

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	Sch No	AMOUNT	ASSETS	Sch No	AMOUNT
Capital Fund					
Opening Balance		1,414,474.00	Fixed Assets	2	1480457.35
Add: Excess of income over expenditure		59,995.49	Current Assets		
Unsecured Loans			Cash in Hand		31000
			Bank Balance	3	479000
Current Liabilities	1				
					18079.09
					485933.05
TOTAL					1984469.49

For Amma Nanna Anadha Ashramam



Gattu Shankar
(Founder/President)

For Naresh Kumar Agrawal & Associates
Chartered Accountants



Naresh Kumar Agrawal
Partner
M. no 235365

AMMA NANNA ANADHA ASHRAMAM

REGD NO.59/2010

Address: H.No: 3-330/1H/2, Choutuppal, Nalgonda Dist

Sch 1 : Current Liabilities

S.No	Particulars	Amount
1	Construction Expenses Payable	330000.00
2	Office Rent Payable	12000.00
3	Salaries & Wages Payable	137000.00
	TOTAL	479000.00

Sch 2: Fixed Assets

S.No	Particulars	Opening Balance	Dep Rate	Additions	Total	Depreciation	Closing Balance
1	Furniture & Fixtures	39813.00	10%	40000.00	79813.00	5981.30	73831.70
2	Building	1191300.00	5%	0.00	1191300.00	59565.00	1131735.00
3	Kitchen Utensils	82514.00	15%	0.00	82514.00	12377.10	70136.90
4	Vehicles (TATA Sumo)	124975.00	15%	0.00	124975.00	18746.25	106228.75
5	Computers	0.00	60%	124400.00	124400.00	37320.00	87080.00
6	UPS	0.00	60%	16350.00	16350.00	4905.00	11445.00
	TOTAL	1438602.00		180750.00	1619352.00	138894.65	1480457.35

Sch 3: Closing Bank Balance

S.No	Particulars	Amount
1	SBH Bank	227794.32
2	SBI Bank	3529.75
3	SBH Current A/C	68399.00
4	SBI Current A/C	10000.00
5	HDFC Bank	31105.24
6	ICICI Bank	143887.74
7	Pochampally Co-op Bank	1217.00
	Total	485933.05

