

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2018-19

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name AMMA NANNA ANADA ASHRAMIAM		PAN AABAA5490Q	
Flat/Door/Block No	Name Of Premises/Building/Village		
H NO 3-330/1H/2 ,	NEAR BALAJI RAMA KRISHNA TEMPLE		
Road/Street/Post Office	Area/Locality	Form No. which has been electronically transmitted	ITR-7
VALIGONDA ROAD	CHOUTUPPAL	Status	AOP/BOI
Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID
NALGONDA	TELANGANA	508252	

Designation of AO(Ward/Circle)	EXEMPTION WARD 1(2), HYD	Original or Revised	ORIGINAL
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E-filing Acknowledgement Number	343340981231018	Date(DD/MM/YYYY)	23-10-2018
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1	Gross total income	1	35973
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	35970
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	7a	0
	a Advance Tax	7b	0
	b TDS	7c	0
	c TCS	7d	0
	d Self Assessment Tax	7e	0
	e Total Taxes Paid (7a+7b+7c+7d)	8	0
8	Tax Payable (6-7e)	9	0
9	Refund (7e-6)	10	0
10	Exempt Income		
	Agriculture		
	Others		

COMPUTATION OF INCOME
AND TAX THEREON

This return has been digitally signed by		GATTU SHANKAR		in the capacity of		INDIVIDUAL	
having PAN	AUNPG3999B	from IP Address	183.83.15.147	on	23-10-2018	at	NALGONDA
Dsc SI No & issuer							

2437781574196923438CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE: **AMMA NANNA ANADA ASHRAMAM****PAN**: **AABAA5490Q****OFFICE ADDRESS**: **H NO 3-330/1H/2, NEAR BALAJI RAMA KRISHNA TEMPLE, VALIGONDA ROAD, CHOUTUPPAL, NALGONDA, TELANGANA-508252****STATUS**: **AOP (TRUST)****WARD NO**: **ASSESSMENT YEAR : 2018 - 2019**: **FINANCIAL YEAR : 2017 - 2018****D.O.I.**: **29/01/2010****EMAIL ADDRESS**: **ammananna24365@gmail.com****NAME OF BANK**: **ICICI****MICR CODE**: **508229002****IFS CODE**: **ICIC0000599****ADDRESS**: **CHOUTUPPAL, NALGONDA****ACCOUNT NO.**: **030401002422****RETURN**: **ORIGINAL****COMPUTATION OF TOTAL INCOME****INCOME FROM OTHER SOURCES**

OTHER INCOME

35973

LESS : EXPENSES

8978398
-8942425

35973

TOTAL**35973****GROSS TOTAL INCOME****TOTAL INCOME****35973****TOTAL INCOME ROUNDED OFF U/S 288A****35973****35970****COMPUTATION OF TAX ON TOTAL INCOME****TAX ON RS. 35970****NIL****TAX PAYABLE****NIL****EXEMPTED INCOME****Gross Receipts From Ashram U/S SECTION 11****8841258****8841258****FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
ASHOK LEYLAND BUS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amma Nanna Anadha Ashramam**President****DR. NARESH KUMAR AGRAWAL & ASSOCIATES****CHARTERED ACCOUNTANTS****A. Narek****NARESH KUMAR AGRAWAL**
PARTNER**MEM. NO. 235365**

AMMA NANNA ANADA ASHRAMAM
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DIRECT EXPENSES		BY DIRECT INCOMES	
ASHRAMAM 2ND PREMISES RENOVATION EXPENSES	6,23,616.00	DONATIONS RECEIVED	63,40,758.53
ASHRAMAM 2ND PREMISES RENT	50,000.00	PENSIONS RECEIVED FROM STATE GOVERNMENT	25,00,500.00
ASHRAMAM ELECTRICITY CHARGES	1,10,935.00		
FUNDRAISING EXPENSES	2,60,000.00		
INMATES FOOD EXPENSES	28,03,974.00		
MEDICAL CARE EXPENSES	2,30,643.00		
OTHER EXPENSES	1,86,249.50		
REPAIRS & ASHRAMAM MAINTENANCE EXPENSES	8,15,433.00		
TO GROSS PROFIT	37,60,408.03		
TOTAL	88,41,258.53	TOTAL	88,41,258.53

In terms of our attached report of even date

For AMMA NANNA ANADA ASHRAMAM

For NARESH KUMAR AGRAWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN-017081S : 0017081S



Amma Nanna Anadha Ashramam

President

Place : HYDERABAD

Date : 13/09/2018

AMMA NANNA ANADA ASHRAMAM
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO ADMINISTRATIVE EXPENSES ADMIN STAFF SALARIES ASHRAMAM STAFF SALARIES	6,02,156.00 20,34,771.00	BY GROSS PROFIT	37,60,408.03
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	20,625.00
ADMIN OFFICE ELECTRICITY CHARGES	10,742.00	AMORTISATION OF DEFERRED INCOME- TATA ACE	1,12,443.75
ADMIN OFFICE RENT	1,38,000.00	AMORTISATION OF DEFERRED INCOME-BUS DONATION	4,071.00
BANK CHARGES AND OTHER EXPENSES	11,553.71		
OFFICE MAINTAINENCE	3,684.00		
POSTAGE AND COURIERS	2,349.00		
PRINTING AND STATIONERY	33,495.00		
PROFESSIONAL CHARGES	92,000.00		
STAFF WELFARE	22,918.00		
TELEPHONE AND INTERNET EXPENSES	22,991.00		
TRAVELLING AND CONVEYANCE EXPENSES	6,13,663.00		
TO DEPRECIATION	2,73,252.32		
TO NET PROFIT	35,972.75		
	38,97,547.78		38,97,547.78
TO PROFIT TRANSFERRED TO BALANCE SHEET	95,968.24	BY NET PROFIT	35,972.75
		BY PROFIT & LOSS A/C B/F	59,995.49
TOTAL	95,968.24	TOTAL	95,968.24

In terms of our attached report of even date

For AMMA NANNA ANADA ASHRAMAM

Amma Nanna Anadha Ashramam

(Signature)
President

For NARESH KUMAR AGRAWAL &
ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 017081S : 0017081S



Place : HYDERABAD

Date : 13/09/2018

AMMA NANNA ANADA ASHRAMAM
BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		FIXED ASSETS	
CAPITAL FUND	30,55,655.25	ASHOK LEYLAND BUS	13,86,806.25
NET PROFIT	95,968.24	COMPUTERS AND PERIPHERALS	58,603.20
		FURNITURE AND FIXTURES	1,46,388.53
CURRENT LIABILITIES		KITCHEN UTENSILS	59,616.36
SALARIES PAYABLE	1,59,307.00	LAND AND BUILDING	10,75,148.25
		TATA ACE	2,54,375.00
		UPS	6,867.00
		VEHICLE	90,294.44
		CURRENT ASSETS	
		CASH AND BANK	64,846.87
		CASH AT BANK	3,531.59
		CASH IN HAND	
		OTHER CURRENT ASSETS	
		ASHRAMAM 2 ND PREMISES RENT ADVANCE	50,000.00
		CSR DONATION RECEIVABLE	1,00,000.00
		TDS RECEIVABLE	4,453.00
TOTAL	33,10,930.49	TOTAL	33,10,930.49

In terms of our attached report of even date

For AMMA NANNA ANADA ASHRAMAM

For NARESH KUMAR AGRAWAL &
ASSOCIATES

CHARTERED ACCOUNTANTS
FRN 017081S : 0017081S

Amma Nanna Anadha Ashramam

[Signature]
President

[Signature]
NARESH KUMAR AGRAWAL
(PARTNER)
M. NO. : 235365

Place : HYDERABAD
Date : 13/09/2018