

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name AMMA NANNA ANADA ASHRAMAM		PAN AABAA5490Q	
Flat/Door/Block No H NO 3-330/1H/2,	Name Of Premises/Building/Village NEAR BALAJI RAMA KRISHNA TEMPLE	Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office VALIGONDA ROAD	Area/Locality CHOUTUPPAL	Status AOP(Trusts)	
Town/City/District NALGONDA	State TELANGANA	Pin 508252	Aadhaar Number
Designation of AO (Ward / Circle) EXEMPTION WARD 1(2), HYD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 181404640290516		Date(DD-MM-YYYY) 29-05-2016	


COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
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		
	Agriculture	0	
	Others	0	0

VERIFICATION.

I, **GATTU SHANKAR** son/ daughter of **G. RAMULU**, holding Permanent Account Number **ANUPG3999B** 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 2016-17. 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 **29-05-2016**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 **183.83.242.137**

Date

Seal and signature of
receiving official

AABAA5490Q07181404640290516A095F50038C46A4225BBC1942B8806910EC5BFFA

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**

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) **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : EXEMPTION WARD 1(2), **FINANCIAL YEAR** : 2015 - 2016
HYD
D.O.I. : 29/01/2010
EMAIL ADDRESS : nka17011985@gmail.com
NAME OF BANK : ICICI
MICR CODE : 508229002
IFS CODE : ICIC0000599
ADDRESS : CHOUTUPPAL, NALGONDA
ACCOUNT NO. : 030401002422
RETURN : REVISED (ORIGINAL RETURN FILING DATE : 29/05/2016 & NO. :
181404640290516)

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES

OTHER INCOME	5794193	
TOTAL	5794193	

INCOME BEFORE APPLICATION OF INCOME

LESS : APPLICATION OF INCOME		5794193
EXPENSES FOR CHARITABLE PURPOSES	5622477	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (814500)	171716	5794193
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

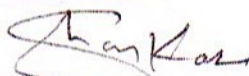
COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

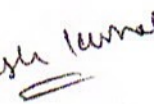
EXEMPTED INCOME

Gross Receipts From Ashram U/S SECTION 11	5430000
	5430000

..or Amma Nanna Anada Ashramam


President





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 31.03.2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Cash & Bank op. Bal	50,040	Food Expenses	2,412,777
Donations Received	4,344,000	Salaries & Wages	888,000
Other Income	1,086,000	Travelling Expenses	378,000
Members Contribution	362,500	Telephone & Mobile Charges	58,012
Income From Other Sources :		Construction Charges	1,405,140
Interest on savings	1,693	Electricity Charges	39,420
		Bank Charges & Other Expenses	358,491
		Medical Expenditure	82,637
		Cash in hand & at Bank	207,372
		Payment to unsecured loan	14,384
	<u>5,844,233</u>		<u>5,844,233</u>

for Amma Nanna Anada Ashramam

Chaykar
President



Ganta & Associates
Chartered Accountants

Naresh Kumar
Naresh Kumar Agrawal
Partner

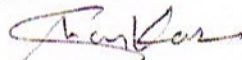
M. no 235365

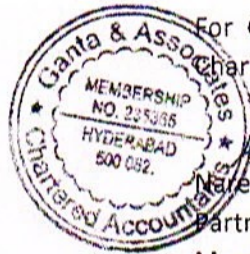
AMMA NANNA ANADHA ASHRAMAM
REGD NO. 59/2010
ADDRESS : H NO 3-330/IH/2, CHOUTUPPAL , NALGONDA (DIST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2016

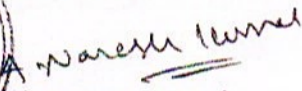
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Food Expenses	2,412,777	By Donations Received	4,344,000
Medical Expenses	82,637	Other Income	1,086,000
Travelling Expenses	378,000	Members Contribution	362,500
Telephone & mobile charges	58,012		
Construction charges	1,405,140	Income from other sources :	
salaries & wages	888,000		
Electricity charges	39,420	Interest on savings	1,693
bank charges & other Expenses	358,491		
Depreciation	103,739		
Excess of income over Expenditure	67,977		
	<u>5,794,193</u>		<u>5,794,193</u>

For Amma Nanna Anada Ashramam


President



For Ganta & Associates
Chartered Accountants


Naresh Kumar Agrawal
Partner

M. no 235365

AMMA NANNA ANADHA ASHRAMAM

REGD NO 59/2010

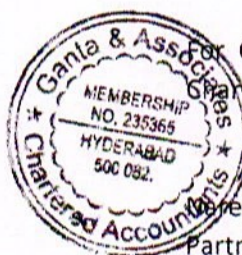
Address : H.NO 3-330/IH/2, Choutuppal
Choutuppal , Nalgonda District

BALANCE SHEET AS ON 31.03.2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assests	
Op Fund	1361958	Furniture & fixtures	44237
Add : Excess of Income	67977	Less : Dep @ 10%	4424
Additions	0		39,813
	1,414,474	Building	1254000
		Less : Dep @ 5%	62700
			1,191,300
Unsecured Loans	247,000	Kitchen Utensils	97075
		Less : Dep @ 15%	14561
			82,514
Outstanding Expenditure	9,350	Vehicles (Tata Sumo)	147029
		Less : Dep @ 15%	22054
			124,975
		Un Expired Expenditure	24,850
		Cash in hand & at Bank	207,372
	1,670,824		1,670,824

for Amma Nanna Anada Ashramam

[Signature]
President



For Ganta & Associates
Chartered Accountants
[Signature]
Anandesh Kumar Agrawal
Partner
M. no 235365