

NAME OF THE ASSESSEE : AMMA NANNA ANADHA ASHRAMAM
ADDRESS : H.No. 9-11
KOTHAPET
NARAYANPUR
NALGONDA
ACCOUNTING YEAR : 01.04.2013 TO 31.03.2014
ASSESSMENT YEAR : 2014 - 2015
PAN : AABAA 5490 Q
DATE OF FORMATION : 29.01.2012
RANGE : ADIT (Exemptions)

COMPUTATION OF TOTAL INCOME	AMOUNT
1. INCOME FROM BUSINESS:	
Income as per Profit & Loss Account	77,504
Less: Exemptions U/s. 11	<u>77,504</u>
TAXABLE INCOME	NIL
TAX THEREON	NIL
TAX PAYABLE	NIL

For Amma Nanna Anadha Ashramam

Sankar
President



For S.N. MURTHY & CO.
Chartered Accountants

S.N. Murthy
Proprietor

AMMA NANNA ANADHA ASHRAMAM

H.No: 9-11, Kothapet, S. Narayanpur (V), Nalgonda Dist.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Food Expenses	1,431,744.00	By Donation and Membership Recd.	2,527,960.00
To Salaries & Wages	625,100.00	By Interest on Savings	750.00
To Blankets & Other Consumables	156,300.00		
To Medical Expenses	125,470.00		
To Electricity Charges	11,269.00		
To Telephone Charges	7,410.00		
To Bank Charges & Other General Exp.	12,363.00		
To Travelling & Conveyance	25,410.00		
To Depreciation	56,140.00		
To Excess of Income Over Expenditure	77,504.00		
	<u>2,528,710.00</u>		<u>2,528,710.00</u>

For Amma Nanna Anadha Ashramam

S. Narayan
President



For S.N. MURTHY & CO.
Chartered Accountants

S. Narayan
Proprietor

AMMA NANNA ANADHA ASHRAMAM

H.No: 9-11, Kothapet, S. Narayanpur (V), Nalgonda Dist.

RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31.03.2014

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Cash Op. Bal	12,244.00	Food Expenses	1,431,744.00
Cash at Bank		Salaries & Wages	625,100.00
SBI Choutuppai	14,498.00	Blankets & Other Consumables	156,300.00
SBH Choutuppai	5,744.00	Medical Expenses	125,470.00
Donation and Membership Recd. For Corpus Fund	1,187,691.00	Electricity Charges	11,269.00
Donation and Membership Recd.	2,527,960.00	Telephone Charges	7,410.00
Interest Receipts	750.00	Bank Charges & Other General Exp.	12,363.00
		Travelling & Conveyance	25,410.00
		Land & Building Constructions	1,320,000.00
		Cash at Bank	
		SBI Choutuppai	5,632.00
		SBH Choutuppai	7,376.00
		Pochampally Bank	3,569.00
		Cash on Hand	
		Cl. Bal	17,244.00
	<u>3,748,887.00</u>		<u>3,748,887.00</u>

For Amma Nanna Anadha Ashramam

Sankar
President



For S.N. MURTHY & CO.
Chartered Accountants

S.N. Murthy
Proprietor

AMMA NANNA ANADHA ASHRAMAM

H.No: 9-11, Kothapet, S. Narayanpur (V), Nalgonda Dist.

BALANCE SHEET AS AT 31.03.2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital		Fixed Assets	
Corpus Fund Op. Bal	49,958.00	Furniture & Fixtures	54,613.00
Add: Excess of Income	<u>77,504.00</u>	Additions	-
	127,462.00		<u>54,613.00</u>
Members & Other Donations for Corpus Fund	<u>1,187,691.00</u>	Less: Depn @ 10%	<u>5,461.00</u>
	1,315,153.00		49,152.00
		Land & Building (Constructions)	1,320,000.00
Unsecured Loans	375,000.00		
		Kitchen Utensils	134,359.00
		Additions	-
			<u>134,359.00</u>
		Less: Depn @ 15%	<u>20,154.00</u>
			114,205.00
		TATA Sumo	203,500.00
		Additions	-
			<u>203,500.00</u>
		Less: Depn @ 15%	<u>30,525.00</u>
			172,975.00
		Cash at Bank	
		SBI Choutuppal	5,632.00
		SBH Choutuppal	7,376.00
		The Pochampally Co-Op Bank	3,569.00
		Cash on Hand	17,244.00
	<u>1,690,153.00</u>		<u>1,690,153.00</u>

For Amma Nanna Anadha Ashramam

S. N. Murthy
President



For S.N. MURTHY & CO.
Chartered Accountants

S. N. Murthy
Proprietor

FORM NO. 10B

**Audit report under section 12A(b) of the Income tax Act,1961, in the case of charitable
Or religious trusts or institutions.**

I/We have examined the balance sheet of **M/S.AMMA NANNA ANADHA ASHRAMAM** as at 31/03/2014 and the profit and loss account for the year ended on that Date which are in agreement with the books of account by the said Trust or institution.

I/We have obtained all the information and explanations which to the best of my/our knowledge And belief for the purpose of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above named trust/ institution visited by me/us So far as appears form my/our examination of the books, and proper Returns adequate for the Purposes of audit have been received from branches not visited by me/us, subject to the comments given below.

In my/our opinion and to the best of my/our information, and according to information given to me/us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust/institution as at 31-03-2014 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31-03-2014.

The prescribed particulars are annexed here to.

Chartered Accountants.



For S.N. MURTHY & CO.
Chartered Accountants
[Signature]
Proprietor