

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2015 - 16[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)PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name AMMA NANNA ANADHA ASHRAMAM			PAN AABAA5490Q	
Flat/Door/Block No 3-330/1H/2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office	Area/Locality CHOUTUPPAL		Status AOP/BOI	
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 854021020091015		Date(DD-MM-YYYY) 09-10-2015		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	46805
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	46810
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	10	0
	Agriculture		
	Others	0	0

VERIFICATION

I, GATTU SHANKAR son/ daughter of G.RAMULU, holding Permanent Account Number AUNPG3999B 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 2015-16. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.

Sign here

Date 09-10-2015

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 175.101.24.130

Date

Seal and signature of
receiving official

AABAA5490Q0785402102009101596B9DE91ECDPCE2626337D5586DD6E0D503C3FF8

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 kvraju.taxconsultants@yahoo.com

NAME OF THE ASSESSEE : AMMA NANNA ANADHA ASHRAMAM
ADDRESS : H.NO.3-330/1H/2,CHOUTUPPAL,
CHOUTUPPAL,NALGONDA(DIST).
ACCOUNTING YEAR : 01.04.2014 TO 31.03.2015
ASSESSMENT YEAR : 2015 - 2016
PAN : AABAA5490Q
DATE OF FORMATION : 29.01.2010
RANGE : ADIT (Exemptions)

COMPUTATION OF TOTAL INCOME	AMOUNT
1. <u>INCOME FROM BUSINESS:</u>	
Income as per Income and Exp A/C	46,805
Less: Exemptions U/s. 11	<u>46,805</u>
TAXABLE INCOME	NIL
TAX THEREON	NIL
TAX PAYABLE	NIL

ASSESSEE



For Bixam Reddy & Associates

[Signature]
Proprietor

AMMA NANNA ANADHA ASHRAMAM
REGD NO.59/2010

ADDRESS:H.NO.3-330/1H/2,CHOUTUPPAL,NALGONDA(DIST).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Food expenses	1,705,962.00	By Donations Recd	3,015,847.00
To Salaries&wages	725,800.00	By Members Contribution	345,928.00
To Blankets&Other Necessaries Supplies	196,405.00	<u>Income from Other Source:</u>	
To Aashramam Maintenance exp	90,908.00	Interest on Savings	3,415.00
To Medical Care Exp	189,635.00		
To Honorarium to doctor	95,400.00		
To Electricity Charges	16,736.00		
To Travelling&Conveyance	58,634.00		
To Staff welfare	31,336.00		
To Bank charges&Gen exp	18,289.00		
To Misc Exp	75,289.00		
To Depreciation	113,991.00		
To Excess of Income Over Expenditure	46,805.00		
	<u>3,365,190.00</u>		<u>3,365,190.00</u>



For Bixam Reddy & Associates

[Signature]
Proprietor

AMMA NANNA ANADHA ASHRAMAM
REGD NO.59/2010
ADDRESS:H.NO.3-330/1H/2,CHOUTUPPAL,NALGONDA(DIST).

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDING 31.03.2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Cash & Bank Op. Bal	17,244.00	Food expenses	1,705,962.00
Donations Recd during	3,015,847.00	Salaries&wages	725,800.00
Members Contribution	345,928.00	Blankets&Other Necessaries Supplies	196,405.00
<u>Income from Other Source:</u>		Aashramam Maintenance exp	90,908.00
Interest on Savings	3,415.00	Medical Care Exp	189,635.00
		Honorarium to doctor	95,400.00
		Electricity Charges	16,736.00
		Travelling&Conveyance	58,634.00
		Staff welfare	31,336.00
		Bank charges&Gen exp	18,289.00
		Misc Exp	75,289.00
		Payment to Unsecured Loans	128,000.00
		Cash in hand&Bank	50,040.00
			<u>3,382,434.00</u>
	<u>3,382,434.00</u>		



For Bixam Reddy & Associates

[Signature]
Proprietor

AMMA NANNA ANADHA ASHRAMAM

REGD NO.59/2010

ADDRESS:H.NO.3-330/1H/2,CHOUTUPPAL,
CHOUTUPPAL,NALGONDA(DIST).

BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Op.Fund	1,315,153.00	Furniture & Fixtures	49,152.00
Add: Excess of Income	46,805.00	Less:Dep	<u>4,915.00</u>
Additions	<u>0.00</u>		44,237.00
	1,361,958.00	Building	1,320,000.00
Unsecured Loans	247,000.00	Less:Dep	<u>66,000.00</u>
			1,254,000.00
Outstanding exp	8,273.00	Kitchen Utensils	114,205.00
		Less:Dep	<u>17,130.00</u>
			97,075.00
		Vehicle(Tata Sumo	172,975.00
		Less:Dep	<u>25,946.00</u>
			147,029.00
		Un-expired Exp	24,850.00
		Cash in Bank and Hand	<u>50,040.00</u>
	<u>1,617,231.00</u>		<u>1,617,231.00</u>



For Bixom Reddy & Associates

[Signature]
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 31/03/2015 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-

- (v) in the case of the balance sheet, of the state of affairs of the above named trust/institution as at 31-03-2015 and
- (vi) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31-03-2015.

The prescribed particulars are annexed here to.



For Bixam Reddy & Associates


Proprietor