

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 ARUNODAYA TRUST		PAN AACTA4523C	
COMPUTATION OF INCOME AND TAX THEREON		Flat/Door/Block No H.NO. 1-4-7, 2ND LANE		Form No. which has been electronically transmitted ITR-7	
		Road/Street/Post Office		Status AOP(Trusts)	
		Area/Locality BALAJI NAGAR		Aadhaar Number	
		Town/City/District HYDERABAD		Pin 500087	
		State TELANGANA		Original or Revised ORIGINAL	
		Designation of AO (Ward / Circle) DDIT(E)HYD		Date(DD-MM-YYYY) 24-08-2015	
		E-filing Acknowledgement Number 700526980240815			

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
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		
	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		0
	Others		0

VERIFICATION

I, ARUNODAYA TRUST son/ daughter of K.VENAKTESWARALU, holding Permanent Account Number AJBPK5457D 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 P. K. Lenka Date 24-08-2015 Place HYDERABAD

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
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For Office Use Only
Receipt No 49.207.101.69



Date _____
Signature of receiving official _____
AACTA4523C07700526980240815B2B25A7C58EB64DC4E51464BFC0509DDAC6C6C04

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 will 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 J-CPC will be sent to the e-mail address NAGARAJU.CHETHU@GMAIL.COM



DATE:-14-08-2015

FORM No.10B
(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A (b) OF THE INCOME-TAX ACT, 1961 IN
THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTIONS

We have examined the Balance sheet of ARUNODAYA TRUST, H.NO.1-4/7, 2ND
LANE, EX-SERVICE MEN COLONY, BALAJINAGAR,SECUNDERABAD,
TELANGANA STATE, INDIA, as at 31st March 2015 the Income and Expenditure for
the year ended on that date which is in agreement with the books of account maintained
by the said trust or institution.

We have obtained all the information and explanations, which to the best of our
knowledge and belief were necessary for the purposes of the audit. In our opinion,
proper books of account have been kept by the above named trust so far as appears from
our examination of the books subject to the comments given below:

In our opinion and to the best of our information, and according to information given to
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 as at 31st March, 2015 and
- (ii) In the case of the Income and Expenditure account, of the Excess of
income over expenditure of its accounting year ended on 31st March
2015

The prescribed particulars are annexed hereto.

Place:- HYDERABAD

Date:- 14-08-2015



G. Satyanarayana
G. SATYANARAYANA
Chartered Accountant
HYDERABAD.
M.N: 022566

ARUNODAYA TRUST

H.NO.1-4/7, 2nd LANE, EX-SERVICE MEN COLONY, BALAJINAGAR, SECUNDERABAD.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-3-2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances:-		By Administrative salaries	690000.00
a) cash on Hand	4678.59	Bezoz I am GirlChild Prog	586520.00
b) Cash at Bank	15264.00	Care & Support to Hiv Infected Families	617700.00
" Public Donations	7848188.00	Consumer Awariness prog	143776.00
" Donation from smile foundation(ME PROG)		Environmental Awariness prog	195168.00
" Donation From Joyce Mayer Ministries	356400.00	Hiv/Aids Awariness Prog	265200.00
" Int.on Banks	371390.00	JMM-Ashrivad Feeding Centre Prog	370290.50
" Int.on Banks	16636.00	Medical Camps	364000.00
" STEP TWIN E-Learning grant	394000.00	MISSION EDUCATION PROG	982246.00
" Vehicle Loan received	207330.40	ORPHANAGE HOME PROG	1692255.00
		REPRODUCTIVE Child Helath prog	159862.00
		Right to Education Prog	624612.00
		STEP TWIN E-Learning Prog	650186.00
		World Aids day prog	130251.00
		Women Empowerment Prog	190522.00
		Youth Welfare Prog	310208.00
		Advertisemets	12365.00
		Bank Charges	4405.77
		Computer maintenance	3410.00
		Electricity Charges	12160.00
		Home maintenance	28238.00
		Int.on Vehicle Loan	17330.40
		Medical Aid	22623.54
		Mis.Expenses	2846.00
		News Paper & Periodicals	1020.00
		Printing & Stationery	19046.00
		Repairs & Maintenance	12010.00
		School Fees/Shoes/Uniforms	64815.00
		Telephone/Internet/Postage	46069.00
		Travelling & Conveyance	7548.00
		Vehicle Maintenance	55917.00

Total c/f 9213886.99

Total c/f 8282600.21

contd...2



Total b/f	9213886.99	Total b/f	8282600.21
":2::			
"	Vehicle Loan Paid		47250.00
"	camara		79950.00
"	Computer		1630.00
"	Crockery/Utenciles		9688.00
"	Furniture & Fixtures		8000.00
"	Invertor/Electrical fittings		8030.00
"	Mobile Phone		1400.00
"	Telivision/DVD		1260.00
"	Vehicle Omini		303087.00
"	Closing Balances:-		
	a) cash on Hand		4999.80
	b) Cash at Banks		465991.98

Total c/f	<u>9213886.99</u>	Total c/f	<u>9213886.99</u>
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 Chartered Accountant
 HYDERABAD.
 M.N: 022566

ARUNODAYA TRUST
H.NO.1-4/7, 2nd LANE, EX-SERVICE MEN COLONY, BALAJINAGAR, SECUNDERABAD.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Administrative salaries	690000.00	Public Donations	7848188.00
" Becoz I am GirlChild Prog	586520.00		
" Care & Support to Hiv Infected Families		Donation from smile foundation(ME PROG)	356400.00
" Consumer Awareness prog	617700.00	Donation From Joyce Mayer Ministries	371390.00
" Environmental Awareness prog	143776.00		
" Hiv/Aids Awareness Prog	195168.00		
" JMM-Ashrivad Feeding Centre Prog	265200.00	Int.on Banks	16636.00
" Medical Camps	370290.50		
" MISSION EDUCATION PROG	364000.00	STEP TWIN E-Learning grant	394000.00
" ORPHANAGE HOME PROG	982246.00		
" REPRODUCTIVE Child Helath prog	1692255.00		
" Right to Education Prog	159862.00		
" STEP TWIN E-Learning Prog	624612.00		
" World Aids day prog	650186.00		
" Women Empowerment Prog	130251.00		
" Youth Welfare Prog	190522.00		
" Advertisemets	310208.00		
" Bank Charges	12365.00		
" Computer maintenance	4405.77		
" Electricity Charges	3410.00		
" Home maintenance	12160.00		
" Int.on Vehicle Loan	28238.00		
" Medical Aid	17330.40		
" Mis.Expenses	22623.54		
" News Paper & Periodicals	2846.00		
" Printing & Stationery	1020.00		
" Repairs & Maintenance	19046.00		
" School Fees/Shoes/Uniforms	12010.00		
" Telephone/Internet/Postage	64815.00		
" Travelling & Conveyance	46069.00		
" Vehicle Maintenance	7548.00		
" dep.on Assets	55917.00		
" Excess of Income over exp	248108.00		
	455905.79		

Total 8986614.00

Total 8986614.00



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Chartered Accountant
HYDERABAD.
M.N: 022566

ARUNODAYA TRUST
H.NO.1-4/7, 2nd LANE, EX-SERVICE MEN COLONY, BALAJINAGAR, SECUNDERABAD.
BALANCE SHEET AS ON 31-3-2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund O.B	728959.59	Furniture & Fixtures	93455
Add: Excess of Income over Exp	<u>455905.79</u> 1184865.38	Add: Additions	<u>8000</u> 101455
		Less: Dep	10146
Vehicle Loan Received	207330.40	Shed	62832
Less: Paid	<u>47250.00</u> 160080.40	Less: Dep	6283
		Invertor/Electrical Fittings	14539
		Add: Additions	<u>8030</u> 22569
		less: dep	2257
		Television/D.V.D	9148
		Add: Additions	<u>1260</u> 10408
		Less: Dep	1041
		Crockery/Utenciles	14806
		Add: Additions	<u>9688</u> 24494
		Less: dep	2449
		Play School Equip	7071
		Less: dep	707
		Cycle	<u>5052</u> 505
		less: dep	505
		Benches	57026
		Less Dep	5703
		Computers	<u>234256</u> 1630
		Add: Additions	235886
		Less: dep	141532
		Cots & beds	9396
		Less: dep	940
		Mobile	<u>23488</u> 1400
		Add: Additions	24888
		Less: dep	2489
		motor Vehicle	56075
		less: dep	8411
		Camara	<u>8383</u> 79950
		Add: Additions	88333
		Less: dep	8833
		Bore Well	<u>113490</u> 11349
		Less: dep	11349
		Omini Vehicle	<u>303087</u> 45463
		Less: dep	45463
		Closing Cash & bank balances	470991.78
		Total	<u>1344945.78</u> 1344945.78



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