

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ARUNODAYA TRUST		PAN AACTA4523C	
Flat/Door/Block No 1-4/7, 2nd Lane	Name Of Premises/Building/Village Ex-Service Men Colony		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office Balaji Nagar	Area/Locality Secunderabad		
Town/City/District Hyderabad	State TELANGANA	Pin/ZipCode 500087	Status AOP BOI Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEMPTION WARD 1(1), HYD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 337028600161018		Date(DD-MM-YYYY) 16-10-2018	

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 and Fee Payable	5	0
6	Total Tax, Interest and Fee 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		
	Others	10	0

VERIFICATION

I, **KHAGGA VENKATA RAO** son/ daughter of **VENKATESWARLU**, 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 2018-19. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here

Date 16-10-2018

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

For Office Use Only

Receipt No

Filed from IP address 183.82.107.167

Date

Seal and signature of receiving official



AACTA4523C07337028600161018F6A6F9447B358BC652F6B9FCD0804A0E5B56498F

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 atla858545@gmail.com



Ravikanth Tata & Co
Chartered Accountants

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 trusts or institutions**

We have examined the balance sheet of **Arunodaya Trust, AACTA 4523 C** [name and PAN of the trust or institution] as at 31st March 2018 and the Profit and loss account for the year ended on that date which are 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 head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us 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 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2018.

The prescribed particulars are annexed hereto.

Place: Hyderabad

Date: 16-10-2018



For Ravikanth Tata & Co.

Ravikanth Srinivasa Subramanya Tata

Proprietor, M. No. 026290

Firm reg No. 016492S

H No 1-6-41/5, Plot No 51, 2nd Floor, Above
SBI Dr A S Rao Nagar Branch, Near Radhika
Theatre

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	2,03,13,962
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 1,38,828
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]



1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No



III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

Place: Hyderabad
Date: 16-10-2018



For Ravikanth Tata & Co.

Ravikanth Srinivasa Subramanya Tata

Proprietor, M. No. 026290

Firm reg No. 016492S

H No 1-6-41/5, Plot No 51, 2nd Floor, Above
SBI Dr A S Rao Nagar Branch, Near Radhika
Theatre

Arunodaya Trust Income and Expenditure Statement 1-Apr-2017 to 31-Mar-2018					
Particulars	31-3-2018		Particulars	31-3-2018	
Direct Expenses			Direct Incomes		20096194.87
Indirect Expenses		19544218.01	Donations	19508252.87	
Administrative Expenses	55030.00		JMM Ministries From Donations	587942.00	
Administrative Staff - AP			Indirect Incomes		356595.35
Advertising	36559.00		Bank Interest	6719.35	
Audit Fee	30000.00		National Skill Development	349876.00	
BANK CHARGES	34666.88				
Care & Support Program to HIV+ Telangana	2604000.00				
Computer Training Expenses	113000.00				
Consultancy Charges	9500.00				
Depreciation	129470.23				
Electricity Bill	38005.00				
Gas Expenses	3498.00				
Honorarium	1057900.00				
Hotel Expenses					
Logistics Exp	161244.00				
Medical Camps - AP	2221204.00				
Medical Expenses	2390.50				
News Paper					
Office Maintenance	7000.00				
Oldage Home - Andhra Pradesh	4244017.00				
Orphan Home	150513.50				
Other Expenses	896852.97				
Other Programs	39856.00				
Petrol & Fuel Expenses	77167.00				
Plus 2 Students Support Telangana	315500.00				
Postage and Communication	101853.10				
Printing & Stationery	73758.80				
Rent	512000.00				
Repairs & Maintenance	180742.75				
Reporting & Documentation	24000.00				
Salaries	520063.10				
School Expenses	22750.00				
Skill Building Training Centre - Kadapa (Rayachoti)	5503064.00				
Staff Welfare Expenses	116223.50				
Tailoring Machines Expenses	32500.00				
Tailoring Training Expenses	14000.00				
Telephone Expenses	15703.78				
Traveling Expenses	95265.00				
Trust Program Expenses					
Water Expenses	92414.00				
Welding Training Exp	12505.90				
Excess of income over expenditure		908572.21			
Total		20452790.22	Total		20452790.22



For Ravikanth Tata & Co.
Chartered Accountants
FRN: 016492S

Ravikanth SS Tata, FCA
Proprietor
M.No: 026290



For ARUNODAYA TRUST

K. Venkatesh
Managing Trustee

For ARUNODAYA TRUST

Judith
Trustee

Arunodaya Trust Balance Sheet 1-Apr-2017 to 31-Mar-2018					
Liabilities		31-3-2018	Assets		31-3-2018
Capital Account		826280	Fixed Assets		1430477
<i>Capital Fund</i>	826280		<i>Office Equipment</i>	1430477	
Excess of income over expenditure		908572	Current Assets		304375
<i>Current Period</i>	908572		Deposits (Asset)	100000	
			Cash-in-Hand	75123	
			Bank Accounts	129251	
Total		1734852	Total		1734852



For Ravikanth Tata & Co.
Chartered Accountants
FRN: 016492S

[Signature]
Ravikanth SS Tata, FCA
Proprietor
M.No: 026290



For ARUNODAYA TRUST

[Signature]
Managing Trustee

For ARUNODAYA TRUST

[Signature]
Trustee