

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] .

Assessment Year

2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SEETHARAMA GURUKULAM TRUST			PAN AAITS3750K	
Flat/Door/Block No 486	Name Of Premises/Building/Village T T K ROAD		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office ALWARPET	Area/Locality ALWARPET			
Town/City/District CHENNAI	State TAMILNADU	Pin/Zip Code 600018	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) EXEMPTIONS WARD 1 CHENNAI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 721856220060718		Date(DD-MM-YYYY) 06-07-2018		

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	6297
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	6297
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	6300
10	Exempt Income		
	Agriculture		
	Others	0	0

VERIFICATION

I, V.RAJAGOAPALA GANAPATIGA son/ daughter of N. VAIDYANATHA DIKISHI, holding Permanent Account Number ADWPR2737C 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. I, SEETHARAMA GURUKULAM TRUST further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.

Sign here

[Signature]

Date 06-07-2018

Place CHENNAI

If the return has been prepared by a Managing Trustee (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 49.206.114.89

Date

Seal and signature of receiving official



AAITS3750K07721856220060718E80CFD44AE20D1553BD00E01ABE2DA5D08FC5C02

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 vedicgurukulam@gmail.com

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 **SEETHARAMA GURUKULAM TRUST**, **AAITS3750K** [name and PAN of the trust or institution] as at **31/03/2018** 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 abovenamed 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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **Chennai**
Date **03/07/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

Sum
S. Venkatram & Co. LLP
004841
004656S
218, TTK Road, Alwarpet, Chennai - 600018



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 (₹)	2203293
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 in part only for such purposes. (₹)	Yes 387594
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.	Not Applicable
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 (₹)	Not Applicable
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 utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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 part of the income or 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. 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	NIL	NIL	0	0	No
Total					

Place Chennai
Date 03/07/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

S. Venkatram
S. Venkatram & Co. LLP
004841
004656S
218, TTK Road, Alwarpet, Chennai - 600018



Form Filing Details	
Revision/Original	Original

SEETHARAMA GURUKULAM TRUST, 486 T.T.K. ROAD, ALWARPET
CHENNAI - 600 018
PAN. AAITS 3750 K /2018 - 2019/ ADIT (E)/CHENNAI

Status : Public Charitable Trust
Year of Account : 1.04.2017 to 31.03.2018

STATEMENT SHOWING APPLICATION OF INCOME

	Rs.	Rs.
Income of the Year		
- Donation	2531482	
- Interest receipts	<u>65703</u>	2597185
Less : Tax Deducted at Source		<u>6297</u>
		2590888
Less : 15% Permitted to be accumulated		<u>388633</u>
		2202254
Less : Application Education Expenses		<u>2203293</u>
		<u>1039</u>
Excess Applied		

	Rs.
Tax Due :	Nil
Tax Deducted at Source	<u>6297</u>
Refund Due	<u>6297</u>

SEETHARAMA GURUKULAM TRUST

Managing Trustee

SEETHARAMA GURUKULAM TRUST
No.476 T.T.K. Road, Alwarpet, Chennai -600 018

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2018

To	Rs.	By	Rs.
Education Expenses	2203293	Donation	2531482
Tax Deducted at Source	6297	Interest received	65703
Excess of Income over Expenditure	387595		
	<u>2597185</u>		<u>2597185</u>

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund	3332915.68	Fixed Assets	2967413.00
Add . Excess of Income over Expenditure	387595.46	Fixed Deposits	943466.00
	<u>3720511.14</u>	State Bank of India - SB a/c	25232.62
Sundry Creditors	227967.00	Cash on hand	12366.52
	<u>3948478.14</u>		<u>3948478.14</u>

Chennai - 18
Date 03.07..2018



For SEETHARAMA GURUKULAM TRUST



Managing Trustee

AUDITOR'S CERTIFICATE

We hereby certify that the above statements have been drawn up as per the books of accounts produced to us and found to be correct.

For S. VENKATRAM & CO LLP
Chartered Accountants
(FRN . 004656S / S200095)





G. SITHARAMAN
PARTNER
(M.No. 004841)

Chennai - 18
Date 03.07..2018

Details for Sundry Creditors	Rs.
Vaithika Sri Publication LLP	227967.00
	<u>227967.00</u>

Details for Fixed Assets

Land & Buildings	2859370.00
Office Equipments	52443.00
Computer	45500.00
Kitchenware	10100.00
	<u>2967413.00</u>

Details for Deposits

City Union Bank - FD	250000.00
State Bank of India - FD 36819589352	280000.00
State Bank of India - FD 36819531844	280000.00
State Bank of India - FD 37169992986	120000.00
Interest Accured - C U B - FD	5666.00
Interest Accured - SBI - FD	7800.00
	<u>943466.00</u>

Details for Education Expenses

Rs.

Students Expenses

- Salary	541404
- Remuneration	191404
- Provisions	345043
- Medical Expenses	57215
- Student Wifare expenses	201841
- Schlarship	162000
- Educational - Exam Expenses	30560

A

1529467

Other Admnistrative Expenses

- Printing and Stationery	41573
- Electricity	26444
- Postages & Phones	45255
- Repairs & Maintenance	359763
- Rates & Taxes	2472
- Conveyance	46053
- Bank Charges	3181
- Other Sundry expenses	149086
	<u>673826</u>

B

Total (A + B)

2203293

