

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-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)

Assessment Year  
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SEETHARAMA GURUKULAM TRUST			PAN AAITS3750K	
Flat/Door/Block No 486	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office TTK ROAD	Area/Locality ALWARPET			Status AOP(Trusts)
Town/City/District CHENNAI	State TAMILNADU	Pin 600018	Aadhaar Number	
Designation of AO (Ward / Circle) EXEMPTIONS WARD 1 CHENNAI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 301212450250716			Date(DD-MM-YYYY) 25-07-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1
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 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		
	Agriculture	0	
	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 relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as MANAGING TRUSTEE SEETHARAMA GURUKULAM TRUST and I hereby authorize the said SEETHARAMA GURUKULAM TRUST to make this return and verify it.

Sign here 

Date 25-07-2016

Place CHENNAI

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

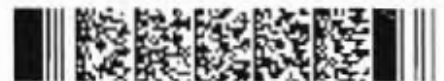
For Office Use Only

Receipt No

Filed from IP address 49.207.188.105

Date

Seal and signature of receiving official



AAITS3750K073012124502507166FBC9CF400B101C41EDCE2DBB90B14473C02A680

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 [vedicgurukulam@gmail.com](mailto:vedicgurukulam@gmail.com)

**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 **31/03/2016** 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 31/03/2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place **CHENNAI**  
Date **23/07/2016**

*[Signature]*

Name **G.SITHARAMAN**  
Membership Number **004841**  
FRN (Firm Registration Number) **004656S**  
Address **218 T.T.K 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 ( ₹ )	1556254
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. ( ₹ )	7446
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 name 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-12, Yes/No
<b>Total</b>					

Place **CHENNAI**  
Date **23/07/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**G.SITHARAMAN**  
**004841**  
**004656S**  
**218 T.T.K. 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 /2016 - 2017/ ADIT (E)/CHENNAI

Status : Public Charitable Trust  
Year of Account : 1.04.2015 to 31.03.2016

STATEMENT SHOWING APPLICATION OF INCOME

	Rs.	Rs.
Income of the Year		
- Donation	1554330	
- Interest receipts	<u>9371</u>	1563701
Less : 15% Permitted to be accumulated		<u>234555</u>
		1329146
Less : Application		
Education Expenses	1502354	
Addition to Fixed Assets		
- Office Equipments	27500	
- Computer -UPS	<u>26400</u>	1556254
	53900	
Excess Applied		<u>227109</u>

Tax Due : Rs.  
Nil

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 31.03.2016**

To	Rs.	By	Rs.
Education Expenses	1502354	Donation	1554330
Excess of Income over Expenditure	61347	Interest received	9371
	1563701		1563701

**BALANCE SHEET AS ON 31.03.16**

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund	2931605.27	Land & Buildings	2859370.00
Add . Excess of Income over Expenditure	61346.62	Office Equipments	24943
	2992951.89	Add :Addition During the year	27500
		Computer	19100
		Add :Addition During the year	26400
		Kitchen ware	10100.00
		Indian Overseas Bank -SB a/c	2214.70
		State Bank of India - SB a/c	18007.69
		Cash on hand	5316.50
	2992951.89		2992951.89

Chennai - 18  
 Date 23.07.2016



For SEETHARAMA GURUKULAM TRUST

*[Signature]*  
 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.

Chennai - 18  
 Date 23.07.2016



For S.VENKATRAM & Co.  
 Chartered Accountants

*[Signature]*  
 G. SITHARAMAN  
 M.No, 004841  
 FRN. No.0046568

## Details for Education Expenses

	Rs.
<b>Students Expenses</b>	
- Salary	513083
- Remuneration	86150
- Provisions	346151
- Medical Expenses	12716
- Student Welfare expenses	205643
- Scholarship	48903
- Students Practical Items	21010
- Educational - Exam Expenses	11235
	<hr/>
	1244890
<b>Other Administrative Expenses</b>	
- Printing and Stationery	264668
- Electricity	A 55508
- Postages & Phones	37527
- Repairs & Maintenance	111078
- Rates & Taxes	2478
- Conveyance	51026
- Bank Charges	1210
- Other Sundry expenses	33971
	<hr/>
	B 557465
Total ( A + B)	1802354
Less : Grant Received ( Thiruma Tirupathi Devasthanam )	300000
	<hr/>
	<u>1502354</u>

## DETAILS FOR ADDITION TO FIXED ASSETS

### OFFICE EQUIPMENTS

Refrigerator - VASANTH & CO dt 17.11.15 27500

### COMPUTER

Invertor - RATHNA ELECTRICAL AGENCIES 11400

Inv. No. 972 DT. 22.12.15

BATTERY CARE - BATTERU DT. 15.03.16 15000

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26400

SEETHARAMA GURUKULAM TRUST

  
Managing Trustee