

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

2017-18

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 T T K ROAD	Area/Locality ALWARPET			
Town/City/District CHENNAI	State TAMILNADU	Pin/ZipCode 600018	Status AOP/BOI	
Designation of AO (Ward / Circle) EXEMPTIONS WARD I CHENNAI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 968034040290717		Date(DD-MM-YYYY) 29-07-2017		

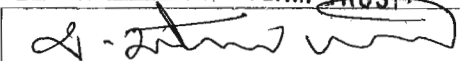
COMPUTATION OF INCOME AND TAX THEREON

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 Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	5598
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	5598
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	5600
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **V. RAJAGOAPALA GANPATIGA** 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 financial year to the assessment year 2017-18. I further declare that I am making this return in my capacity as **MANAGING TRUSTEE** of **SEETHARAMA GURUKULAM TRUST** and am competent to make this return and verify it.

Sign here



Date 29-07-2017

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 106.51.153.100

Date

Seal and signature of receiving official



AAITS3750K0796803404029071748E3E0CF53CC9992FF42A54A3F4F12AA79978B37

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 10-B
(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, AAIT'S 3750 K** [name and PAN of the trust or institution] as at 31st March, 2017 and the Income and Expenditure 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 audit. In our opinion, proper books of accounts have been kept by the above named institution so far as appears from our examination of the books.

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 institution as at 31st March, 2017; and
- (ii) in the case of the Income and Expenditure account, of the Excess of Income over Expenditure of its Accounting Year ending on 31st March, 2017

The prescribed particulars are annexed hereto.

For S. Venkatram & Co.

Chartered Accountants

Firm Registration No. 004656S


G. Sitharaman

Partner

Membership No. 4841



Place: Chennai - 18

Date :23.06.2017

ANNEXURE TO FORM NO.10B
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 the year	Rs. 20,36,504/-
2) Whether the trust/institution 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.	Nil
3) Amount of Income accumulated or set apart/finally 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/in part only for such purposes.	Rs.3,39,964/-
4) Amount of income eligible for exemption under section 11(1)(c) Give details.	Nil
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).	Nil
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 u/s. 11(1B)? If so, the details thereof.	Nil
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.	Nil
(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) or section 11(2)(b)(iii), or	Nil
(c) Has not been utilised 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?	Nil

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

1. Whether any part of the income in property of the trust/institution 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.	Nil
2. Whether any land, building of other property of the trust/institution was made, or continued to be made available for these 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.	Nil
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.	Nil
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	Nil
5. Whether any share, security or other property was purchased by on or behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	Nil
6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received.	Nil
7. Whether any income or property of the trust/institution 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.	Nil

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8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	Nil
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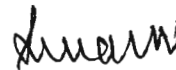
III. Investments held at any time during the previous year(s) in concern in which persons referred to in section 13(3) have a substantial interest:

Sl. No.	Name and address of the concern	Where the concern is a company; no. and class of shares held	Nominal Value of the Investment	Income from the Investment	Whether the amount in Col.(4) exceeded 5% of the Capital of the concern during the previous year say yes/no.
(1)	(2)	(3)	(4)	(5)	(6)
NIL					

For S. Venkatram & Co.

Chartered Accountants

Firm Registration No. 004656S



G. Sitharaman

Partner

Membership No. 4841



Place: Chennai - 18

Date :23.06.2017

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

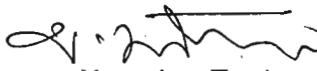
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31.03.2017

To	Rs.	By	Rs.
Education Expenses	2030906	Donation	2353321
Tax Deducted at Source	5598	Interest received	23147
Excess of Income over Expenditure	339964		
	2376468		2376468

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund	2992951.89	Fixed Assets	2967413.00
Add . Excess of Income over Expenditure	339963.79	Fixed Deposits	403653.00
	3332915.68	State Bank of India - SB a/c	15064.16
Sundry Creditors	64000.00	Cash on hand	10785.52
	3396915.68		3396915.68

Chennai - 18
Date 23.06.2017

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
Chartered Accountants
(FRN . 004656S)



G. SITHARAMAN
PARTNER
(M.No. 004841)

Chennai - 18
Date 23.06.2017



Details for Sundry Creditors	Rs.
Vaithika Sri	64000.00
	<u>64000.00</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	150000.00
Interest Accured - C U B - FD	1698.00
Interest Accured - SBI - FD	1955.00
	<u>403653.00</u>
Details for Education Expenses	Rs.
Students Expenses	
- Salary	501538
- Remuneration	213145
- Provisions	479880
- Medical Expenses	36828
- Student Wlfare expenses	81301
- Schlarship	118000
- Educational - Exam Expenses	41685
	<u>1472378</u>
	A
Other Administrative Expenses	
- Printing and Stationery	192756
- Electricity	34991
- Postages & Phones	68223
- Repairs & Maintenance	113161
- Rates & Taxes	15726
- Conveyance	49653
- Bank Charges	4316
- Other Sundry expenses	79703
	<u>558528</u>
	B
Total (A + B)	<u>2030906</u>



SEETHARAMA GURUKULAM TRUST, 486 T.T.K. ROAD, ALWARPET
CHENNAI - 600 018
PAN.AAITS 3750 K /2017 - 2018/ ADIT (E)/CHENNAI

Status : Public Charitable Trust
Year of Account : 1.04.2016 to 31.03.2017

STATEMENT SHOWING APPLICATION OF INCOME

	Rs.	Rs.
Income of the Year		
- Donation	2353321	
- Interest receipts	<u>23147</u>	2376468
Net Receipts		<u>2376468</u>
Less : 15% Permitted to be accumulated		356470
		<u>2019998</u>
Less : Application		
Education Expenses		2030906
Tax Deducted at Source		5598
Excess Applied		<u>16506</u>

	Rs.
Tax Due	Nil
Tax Deducted at Source	<u>5598</u>
Refund Due	<u>5598</u>

SEETHARAMA GURUKULAM TRUST



Managing Trustee