

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SWAMY VIVEKANANDA EDUCATIONAL TRUST			AAFTS0525H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	17-1-388/P/69/1					
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)	
		LAXMI NAGAR COLONY				
	Town/City/District	State	Pin	Aadhaar Number		
	HYDERABAD	ANDHRA PRADESH	500059			
	Designation of AO(Ward/Circle)			Original or Revised		
	EXEMPTION WARD 1(4), HYD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	857152901131015			13-10-2015		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	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	76196
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	76196
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	76200	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by N GOUTHAM RAOin the capacity of CHAIRMANhaving PAN ABVPN2989F from IP Address 49.206.254.78 on 13-10-2015 at HYDERABADDsc SI No & issuer 2068412234962309020CN=SafeScripT sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SWAMY VIVEKANANDA EDUCATIONAL TRUST	PAN	AAFTS0525H
Form No	10BB	Assessment Year	2015
e-Filing Acknowledgement Number	857119061131015	Date of e- Filing	13/10/2015

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)



L. JANARDHAN RAO

CHARTERED ACCOUNTANT

Office : 304, Lumbini Apts., D.K. Road, Ameerpet, Hyderabad - 500 016

INDEPENDENT AUDITOR'S REPORT

To,
The Members of SWAMY VIVEKANANDA EDUCATIONAL TRUST
Hyderabad.

1. Report on the Financials Statements

We have audited the accompanying Financial Statements of SWAMY VIVEKANANDA EDUCATIONAL TRUST which comprise the Balance Sheet as at March 31, 2015 and the Income & Expenditure Account and Receipts & Payments Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. Management's Responsibility for the Financial Statements: Management of the Institute is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that are free from material misstatements, whether due to fraud or error.

3. Auditor's Responsibility: Our responsibility is to express an opinion on these said financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the Financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of materials misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4.Opinion:In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view.

1.In the case of the Balance Sheet, of the state of affairs of **SWAMY VIVEKANANDA EDUCATIONAL TRUST** as at 31.3.2015.

AND

2.In the case of the Income & Expenditure Account, **Surplus** for year ended on that date

5.Other matters:Further to our opinion, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account, have been kept by the Institution, so far as appears from our examination of those books.
- c) The Balance Sheet and Income & Expenditure Account, and Receipts & Payments account dealt with by this report, are in agreement with the books of account.

Place :Hyderabad.
Date:24.09.2015.



[Signature]
L.JANARDHAN RAO
Chartered Accountants
M.No:18474

SWAMY VIVEKANADA EDUCATIONAL TRUST
Laxmi Nagar, Hyderabad.

SIGNIFICANT ACCOUNTING POLICIES AND NOTES AND ACCOUNTS
A.SIGNIFICANT ACCOUNT POLICIES:-

The Policy of the institute is to prepare account primarily on the historical cost conventions.
The significant accounting policies followed by the institute are stated under:

01.REVENUE RECOGNITION AND EXPENDITURE:

Income and Expenditure is account for on cash & mercantile basis.
Interest on Deposits is taken on accrual basis.

02.FIXED ASSETS AND DEPRECIATION

- A) Value of fixed assets are stated in the statement at written down value.
B) Depreciation on various assets put of use during the year is provided on
Written down value method.

PLACE:HYDERABAD

DATE: 24.09.2015.



Vide my report of even date


L.JANARDHAN RAO
Chartered Accountant
M.No:018474

SAIDABAD, HYDERABAD.

BALANCE SHEET AS ON 31.03.2015

[illegible]

For Swamy Vivekananda Educational Trust

24-9-2015

[Signature]
CA. L. JANARDHAN RAO
Chartered Accountant
M.No: 18474
74

N. Gautham Rao
Chairman

Secretary

SWAMY VIVEKANANDA EDUCATIONAL TRUST
SAIDABAD, HYDERABAD

INCOME AND EXP. ACCOUNT FOR THE YEAR ENDING 31.03.2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Charges	1299746	By Fee Collection	131998299
To AFRC & AICTE & NAC Fee	842923	By Interest from Bank	33123
To Audit Fee	56180	By Admission Fee	6321900
To Bank charges	1486456	By Miscellaneous Income	3836350
To Building Maintenance	2503091	By Bus Fee	14986261
To Electricity Charges	2826729	By Canteen	260000
To Functions & Seminars	1689177	By JNTU Recognition Fee	9342620
To Fuel Charges	6167596	By Accrued Interest from	600779
To Gardening Maintenance	175999	Canara Bank	
To Interest to Bank	6564348		
To Insurance Charges	852320		
To Gram Panchayat Tax	13209		
To Lab Maintenance	970106		
To Legal Expenses	784770		
To Newspaper & Periodicals	19329		
To Miscellaneous Expenses	671212		
To Postage	2017		
To Printing & Stationery	120239		
To Salaries	83104365		
To Sports & Games	20000		
To Staff Welfare	337068		
To Repairs & Maintenance	809524		
To Telephone Charges	56463		
To Travelling & Conveyance	1966954		
To University & Affiliation fee	6034197		
To Vehicle Maintenance	845747		
Total of Expenses	120219765		
To Depreciation	25766429		
To Excess of income over	21393138		
Expenditure	167379332		
			167379332

Place : Hyderabad

[Signature]
CA. L. JANARDHAN RAO

For Swamy Vivekananda Educational Trust

Date :

24-9-2015 Chartered Accountant

M.No: 0474

[Signature]
N. Goutham

Chairman

[Signature]
Secretary

SWAMY VIVEKANANDA EDUCATIONAL TRUST
SAIDABAD, HYDERABAD
DEPRECIATION SCHEDULE

PARTICULARS	GROSS BLOCK			Rate	DEPRECIATION			NET BLOCK	
	AS ON	Addition	AS ON		UPTO	For the	Upto	UPTO	AS ON
	1.4.2014	During the	31.3.2015	of	31.3.2014	Year	31.3.2015	31.3.2015	1.4.2014
		Year		Dep.					
LAND	19386200	-	19386200		-	-	-	19386200	19386200
BUILDING	137832470	19598314	157430784	10%	50333488	10709730	61043218	96387566	87498982
COMPUTERS	25304815	5659333	30964148	60%	23050147	4748400	27798547	3165601	2254668
LIBRARY BOOKS	9156306	1912175	11068481	95%	8698491	3958500	12656991	-1588510	457815
ELECTRICAL EQUIPMENT	4021250	339489	4360739	15%	1690395	400552	2090947	2269792	2330855
GENERATOR	2258802		2258802	15%	973113	192853	1165966	1092836	1285689
AIR CONDITIONER	2380420		2380420	15%	1050287	199520	1249807	1130613	1330133
VEHICLES	12399700		12399700	15%	7312492	763081	8075573	4324127	5087208
FURNITURE & FIXTURE	20626876	5786099	26412975	15%	9222283	2578604	11800887	14612088	11404593
LAB EQUIPMENT	19703182	3720696	23423878	15%	9278561	2121798	11400359	12023519	10424621
OFFICE EQUIPMENT	1166196		1166196	15%	543589	93391	636980	529216	622607
	254236217	37016106	291252323		112152846	25766429	137919275	153333048	142083371



FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at 31/03/2015 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SWAMY VIVEKANANDA EDUCATIONAL TRUST, AAFTS0525H** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at 17-1-388/P/69/1, LAXMI NAGAR COLONY and 0 branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2015 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **HYDERABAD**

Date **24/09/2015**

Name

L. JANARDHAN RAO

Membership No.

018474

FRN (Firm Registration Number)

005979S

Address

7-1-65/B, 304, LUMBINI APARTMENT, D.K. ROAD, AMEERPET, HYDERABAD-500016 TELANGANA

Comments

NIL

ANNEXURE

Statement of particulars

PART A

GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SWAMY VIVEKANANDA EDUCATIONAL TRUST
2.	Address	
	Flat/ Door/ Block No.	17-1-388/P/69/1
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	
	Area/ Locality	LAXMI NAGAR COLONY
	Town/ City / District	HYDERABAD
	State	ANDHRA PRADESH
	Pin Code	500059
3.	Permanent Account Number	AAFTS0525H
4.	Assessment Year	2015 - 16
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	CCTECHI22B281200809	2009-02-13

**PART B -
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL INSTITUTION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	167379332
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	172007871
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12. (a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15. (a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)		
16.	In relation to any income being profits and gains of business, -	
(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
(b)	whether separate books of account were maintained in respect of such business?	Not Applicable
(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17. (a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No



	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18 (a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19 (a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

HYDERABAD
24/09/2015

Name
Membership No.
FRN (Firm Registration Number)
Address

L. JANARDHAN RAO
018474
005979S
7-1-65/B, 304, LUMBINI APARTM
ENTS, D.K. ROAD, AMEERPET, H
YDERABAD-500016 TELANGANA

Form Filing Details

Revision/Original Original

