

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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]

Assessment Year

**2016-17**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name

SWAMY VIVEKANANDA EDUCATIONAL TRUST

PAN

AAFTS0525H

Flat/Door/Block No

17-1-388/69/P

Name Of Premises/Building/Village

Road/Street/Post Office

LAXMI NAGAR COLONY

Area/Locality

SAIDABAD

Form No, which  
has been  
electronically  
transmitted

ITR-7

Status AOP(Trusts)

Town/City/District

HYDERABAD

State

ANDHRA PRADESH

Pin

500059

Aadhaar Number

Designation of AO(Ward/Circle) ITO EXEMPTIONS 1(4)

Original or Revised ORIGINAL

E-filing Acknowledgement Number

474749811300916

Date(DD/MM/YYYY)

30-09-2016

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

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

25184

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c+7d)

7e

25184

8 Tax Payable (6-7e)

8

0

9 Refund (7e-6)

9

25180

10 Exempt Income

Agriculture

0

Others

188928757

10

188928757

This return has been digitally signed by KKV SHARMA

in the capacity of TREASURER

having PAN AEZPK4841A from IP Address 183.82.179.176 on 30-09-2016 at HYDERABAD

Dsc SI No &amp; issuer 2067783400193795028CN=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**



## 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 31/03/2016 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 17-1-388/69/P, LAXMI NAGAR COLONY and NIL 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 31/03/2016 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 23/09/2016

Name  
Membership No.  
FRN (Firm Registration Number)  
Address

L JANARDHAN RAO  
018474  
005979S  
7-1-65/B, 304, LUMBINI APTS, D K  
ROAD, AMEERPET, HYDERABA  
D/500 016.

Comments

NIL

CA. L. JANARDHAN RAO  
Proprietor M.No: 18474  
For Janardhan Rao Dashmukh & Co.  
Chartered Accountants

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.	17-1-388/69/P
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	LAXMI NAGAR COLONY
	Area/ Locality	SAIDABAD
	Town/ City / District	HYDERABAD
	State	ANDHRA PRADESH
	Pin Code	500059
3.	Permanent Account Number	AAFTS0525H
4.	Assessment Year	2016 - 17
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
	FNO 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
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 ( ₹ )	188928757
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ( ₹ )	207523031
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**  
**23/09/2016**

Name  
Membership No.  
ERN (Firm Registration Number)  
Address

**L. JANARDHAN RAO**  
**018474**  
**005979S**  
**7-1-65/B, 304, LUMBINI APTS. D K**  
**ROAD, AMEERPET, HYDERABA**  
**D 500 016.**

Form Filing Details

Revision/Original

Original

**CA. L. JANARDHAN RAO**

Proprietor M.No: 18474

For Janardhan Rao Deshmukh & Co.  
Chartered Accountants







# **JANARDHAN RAO DESHMUKH & CO.**

**CHARTERED ACCOUNTANTS**

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

Phones Off 2373 6293, 6661 0501 E - mail : ljr46@yahoo.com

## **INDEPENDENT AUDITOR'S REPORT**

To,  
The Members of SWAMY VIVEKANANDA EDUCATIONAL TRUST  
Saidabad, 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, 2016 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 material 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 31.3.2016.

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: 23.09.2016

For Janardhan Rao Deshmukh & Co  
Chartered Accountants



  
L. Janardhan Rao  
Proprietor  
M.No:18474

**SWAMY VIVEKANANDA EDUCATIONAL TRUST**  
**Laxmi Nagar, Saidabad, 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.

Vide my report of even date  
For Janardhan Rao Deshmukh & Co  
Chartered Accountants

  
L. Janardhan Rao  
Proprietor  
M.No:18474

Place:Hyderabad  
Date:23.09.2016



for Swamy Vivekananda Educational Trust

  
N. Sathyanarayana  
President

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	AS ON	UPTO
	1.4.2015	During the	31.3.2016	of	31.3.2015	Year	31.3.2016	1.4.2015	31.3.2016
		Year		Dep.					
LAND	19386200	0	19386200		-		-	19386200	19386200
BUILDING	157430784	12564782	169995566	10%	61043218	10895235	71938453	96387566	98057113
COMPUTERS	30964148	4728127	35692275	60%	27798547	4736237	32534784	3165601	3157491
LIBRARY BOOKS	11068481	1631554	12700035	95%	12656991	40892	12697883	-1588510	2152
ELECTRICAL EQUIPMENT	4360739	823404	5184143	15%	2090947	463979	2554926	2269792	2629217
GENERATOR	2258802	0	2258802	15%	1165966	163925	1329891	1092836	928911
AIR CONDITIONER	2380420	0	2380420	15%	1249807	169592	1419399	1130613	961021
VEHICLES	12399700	2378356	14778056	15%	8075573	1005372	9080945	4324127	5697111
FURNITURE & FIXTURE	26412975	4870546	31283521	15%	11800887	2922395	14723282	14612088	16560239
LAB EQUIPMENT	23423878	6958158	30382036	15%	11400359	2847252	14247611	12023519	16134425
OFFICE EQUIPMENT	1166196	80500	1246696	15%	636980	91457	728437	529216	518259
	291252323	34035427	325287750		137919275	23336336	161255611	153333048	164032139







**SWAMY VIVEKANANDA EDUCATIONAL TRUST**  
**SAIDABAD, HYDERABAD**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2016**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Advertisement Charges	732288	By Fee Collection	146592400
To AFRC & AICTE & NAC Fee	255025	By Interest from Bank	909918
To Audit Fee	160086	By Admission Fee	8064400
To Bank charges	114376	By Miscellaneous Income	582235
To Maintenance	3167258	By Bus Fee	20659465
To Electricity Charges	3300086	By Canteen	192039
To Functions	2613258	By JNTU Recognition Fee	11928300
To Generator Fuel Charges	1647737		
To Donations	225848		
To Gardening Maintenance	76855		
To Health Centre Expenses	15692		
To Hobby Centre	12411		
To Interest to Bank	10705082		
To Insurance Charges	825851		
To GramPanchayat Tax	360369		
To Lab Maintenance	753500		
To Loan Processing Fee	2209285		
To Newspaper & Periodicals	937009		
To Miscellaneous Expenses	1445720		
To Placement Cell	22205		
To Postage	4226		
To Printing & Stationery	1148451		
To Salaries	96293960		
To Seminars & Paper Presentation	493684		
To Sports & Games	113196		
To Staff Welfare	339703		
To Telephone Charges	41342		
To Travelling & Conveyance	2478208		
To University & Affiliation fee	6551963		
To Vehicle & Bus Maintenance	15207553		
Total of Expenses	<u>152252227</u>		
To Depreciation	23336336		
To Excess of income over	13340194		
Expenditure	<u><u>188928757</u></u>		<u><u>188928757</u></u>

Place : Hyderabad

Date : 23-9-2016



**CA. L. JANARDHAN RAO**  
Proprietor M.No: 18474  
For Janardhanrao Deshmukh & Co.  
Chartered Accountants

For Swamy Vivekananda Educational Trust

**N. Goutham**  
Chairman

**Secretary**