

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  
2015 - 16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST		PAN AABTA8734G	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office AMRITASAINAGAR	Area/Locality PARITALA		
Town/City/District KANCHIKACHARLA	State ANDHRA PRADESH	Pin 521108	Status AOP(Trusts)
Designation of AO (Ward / Circle) CIRCLE 1(1),VIJAYAWADA 1(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 844174210300915		Date(DD-MM-YYYY) 30-09-2015	

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
	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	170402
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	170402
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	170402
10	Exempt Income		
	Agriculture	0	
	Others	0	0

## VERIFICATION

I, K.RAMA MOHANA RAO son/ daughter of K.PURNAIAH, holding Permanent Account Number ACPPK49161, 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 2015-16. I further declare that I am making this return in my capacity as SECRETARY and I am also competent to make this return and verify it.

Sign here

Date 30-09-2015

Place VIJAYAWADA

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 61.2.8.100

Date

Seal and signature of receiving official



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

# AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST; PARITALA

## BALANCE SHEET AS ON 31-03-2015

	PARTICULARS	SCHEDULE	As at March 31, 2015	As at March 31, 2014
			Rs.	Rs.
<b>A.</b>	<b>LIABILITIES</b>			
	1. Corpus Fund		13,327,434	13,327,434
	2. Capital Fund	1	61,981,063	67,292,859
	3. Secured Loans	2	46,697,352	40,679,146
	4. Unsecured Loans	3	5,555,134	3,105,134
	5. Sundry Creditors		6,906,861	5,249,594
	6. Current Liabilities	4	24,522,175	19,916,262
	<b>TOTAL . . .</b>		<b>158,990,018</b>	<b>149,570,429</b>
<b>B.</b>	<b>ASSETS</b>			
	1. Fixed Assets	5	110,181,783	111,896,060
	2. Deposits	6	10,696,093	11,876,912
	3. Sundry Debtors	7	16,032	-
	4. Other Current Assets	8	31,640,276	23,185,093
	5. Cash & Bank Balances	9	6,455,833	2,612,364
	<b>TOTAL . . .</b>		<b>158,990,018</b>	<b>149,570,429</b>

As per our separate report of even date

For **M.N.RAO & ASSOCIATES**

Chartered Accountants  
Firm Reg.No 005386S

*T.S. Rama Mohana Rao*  
(T.S.Rama Mohana Rao)

Partner

Membership No.200613

Place : Vijayawada

Date : 30-09-2015

For Amrita Sai Educational Improvement Trust

*[Signature]*  
Prop.

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

*[Signature]*  
Secretary & Correspondent



# AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST; PARITALA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

PARTICULARS	SCHEDULE	For the Current Year 2014-15 Rs.	For the Previous Year 2013-14 Rs.
<b>INCOME:</b>			
a) Fee Collection	10	69,235,800	65,424,000
b) Other Income	11	17,629,634	14,401,166
c) Interest Received	12	975,195	981,316
<b>TOTAL (A) ...</b>		<b>87,840,629</b>	<b>80,806,482</b>
<b>EXPENDITURE:</b>			
a) Affiliation Fee	13	5,410,651	3,266,643
b) Employees Benefits	14	40,514,079	31,381,288
c) Administrative Expenses	15	19,359,464	20,725,042
d) Academic Expenses	16	6,838,651	3,639,029
e) Finance Cost	17	4,841,447	5,695,115
f) Depreciation	18	16,188,133	18,352,002
<b>TOTAL (B) ...</b>		<b>93,152,425</b>	<b>83,059,119</b>
<b>EXCESS OF EXPENDITURE OVER INCOME [ (A) - ( B ) ]...</b>		<b>(5,311,796)</b>	<b>(2,252,637)</b>

As per our separate report of even date

For **M.N.RAO & ASSOCIATES**

Chartered Accountants  
Firm Reg.No 005386S

*T.S.Rama Mohana Rao*  
(T.S.Rama Mohana Rao)  
Partner

Membership No.200613

Place : Vijayawada  
Date : 30-09-2015

For Amrita Sai Educational Improvement Trust For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

*[Signature]*  
President.

*[Signature]*  
Secretary & Correspondent.

