

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 AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST		PAN AABTA8734G	
Flat/Door/Block No -	Name Of Premises/Building/Village AMRITA SAI INSTITUTE OF SCIENCE AND TECHNOLOGY	Form No. which has been electronically transmitted ITR-7	Status AOP(Trusts)
Road/Street/Post Office AMRITASAINAGAR	Area/Locality PARITALA		
Town/City/District KANCHIKACHARLA, KRISHNA	State ANDHRA PRADESH	Pin 521108	Aadhaar Number
Designation of AO (Ward / Circle) EXEMPTION CIR, VIJAYAWADA I(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 513173690171016		Date(DD-MM-YYYY) 17-10-2016	

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
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	81219
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	81219
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	81219
10	Exempt Income		
	Agriculture	10	0
	Others		0

## VERIFICATION

I, K.RAMA MOHANA RAO son/ daughter of K.PURNAIAH, holding Permanent Account Number ACPPN4916L, 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 SECRETARY and I am also competent to make this return and verify it.

Sign here  Date 17-10-2016 Place VIJAYAWADA

Secretary &amp; Correspondent

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 175.101.99.136

Date

Seal and signature of receiving official



AABTA8734GG75131736901710167207D47DD16C0ADB15ACE3FC8E6512C8F01D1F

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

**AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST; PARITALA**

**BALANCE SHEET AS ON 31-03-2016**

	PARTICULARS	SCHE- DULE	As at March 31,	As at March 31,
			2016	2015
			₹	₹
<b>A.</b>	<b>LIABILITIES</b>			
	1. Corpus Fund		13,327,434	13,327,434
	2. Capital Fund	1	54,379,994	61,981,063
	3. Secured Loans	2	51,187,984	46,697,352
	4. Unsecured Loans	3	5,873,105	5,555,134
	5. Sundry Creditors	4	10,584,400	6,906,861
	6. Current Liabilities	5	34,140,676	24,522,175
	<b>TOTAL . . .</b>		<b>169,493,593</b>	<b>158,990,018</b>
<b>B.</b>	<b>ASSESTS</b>			
	1. Fixed Assets	6	109,463,479	110,181,783
	2. Deposits	7	5,795,447	10,696,093
	3. Sundry Debtors		-	16,032
	4. Other Current Assets	8	45,707,257	31,640,276
	5. Cash & Bank Balances	9	8,527,411	6,455,833
	<b>TOTAL . . .</b>		<b>169,493,593</b>	<b>158,990,018</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 : 30-09-2016

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

*(Signature)*  
Secretary & Correspondent.



**AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST; PARITALA**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2016**

	PARTICULARS	SCHE- DULE	As at March 31, 2016	As at March 31, 2015
			₹	₹
<b>A.</b>	<b>INCOME:</b>			
	a) Fee Collection	10	72,951,650	69,235,800
	b) Other Income	11	36,934,454	17,629,634
	c) Interest Received	12	1,389,183	975,195
	<b>TOTAL (A) . . .</b>		<b>111,275,287</b>	<b>87,840,629</b>
<b>B.</b>	<b>EXPENDITURE:</b>			
	a) Affiliation Fee	13	5,644,707	5,410,651
	b) Employees Benefits	14	59,633,135	40,514,079
	c) Administrative Expenses	15	23,265,904	19,359,464
	d) Academic Expenses	16	8,203,641	6,838,651
	e) Finance Cost	17	5,329,306	4,841,447
	f) Depreciation	6	16,799,663	16,188,133
	<b>TOTAL (B) . . .</b>		<b>118,876,356</b>	<b>93,152,425</b>
	<b>EXCESS OF EXPENDITURE OVER INCOME [ (A) - ( B) ]...</b>		<b>(7,601,069)</b>	<b>(5,311,796)</b>

As per our separate report of even date

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

Chartered Accountants

Firm Reg.No 005386S

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

Partner

Membership No.200613

Place : Vijayawada

Date : 30-09-2016

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

*(Signature)*

Secretary & Correspondent.



For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

*(Signature)*

SECRETARY