### FORM NO. 3CB [See rule 6G(1)(b)]

### Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2015 and the Income and expenditure account for the period beginning from 2014-04-01 to ending on 2015-03-31 attached herewith, of SRI VASAVI EDUCATIONAL SOCIETY 0.SRI VASAVI EDUCATIONAL SOCIETY 0.SRI VASAVI EDUCATIONAL SOCIETY, F34102 AABAS348 7P. [mention name and address of the assessee with permanent account number]
- 2. <u>We</u> certify that the balance sheet and the <u>Income and expenditure account</u> are in agreement with the books of account maintained at the head office at <u>0.SRI VASAVI EDUCATIONAL SOCIETY.ROHINI COMPLEX,K.N.ROAD</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A)  $\underline{\mathbf{We}}$  have obtained all the information and explanations which, to the best of  $\underline{\mathbf{Our}}$  knowledge and belief, were necessary for the purposes of the audit.
  - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
  - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2015 and
    - (ii) in the case of the <u>Income and expenditure account</u> of the <u>Surplus</u> of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

	<b>作性)                                    </b>	TAME
SI	Qualification Type	Observations/Qualifications
No		
1	All the information and explanations which to	MOST OF THE INFORMATION HE HAS PROVIDED
	the best of my/our knowledge and belief were	
	necessary for the purpose of my/our audit has not	
	been provided by the assessee.	The state of the s
2	Proper stock records are not maintained by the	PROPER STOCK BOOKS ARE MAINTAINED
	assessee.	
3	Creditors under Micro, Small and Medium	CONFIRMATION STATEMENTS NOT OBTAINED
	Enterprises Development Act, 2006 are not	
	ascertainable.	

Place	<u>Tadepalligudem</u>	Name	VENKATA RAMANARAO NARAYAN
'Date	22/09/2015	Membership Number FRN (Firm Registration Number) Address	A 207804 008358S 14-46-32 SRINIVASAM UNGARALA VA RI STREET RAMA RAO PETA., TADE PALLIGUDEM, ANDHRA PRADESH, 5 34101

# FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee			SRI VA	SAVI EDU	CATIONAL SOC	IETY DOWN	NI COMPI
2	Addre	ess	in the sale of the later of		0,SRI VA EX,K.N.F , 534102	SAVI EDUC ROAD, , TA	CATIONAL SOCI DEPALLIGUDAN	M, ANDHRA	PRADESH
3	Perm	anent Account N	Number (PAN)		AABAS3	487P		Up de la	
4	Whet duty, furnis	her the assessed	e is liable to pay indirect tax liles tax, customs duty, etc. if ye on number or any other iden	es, please		Same of	and control to be the		
de	Sl	Type	ic same	الرويون با	Regi	stration Nu	mber	AL	
_	No.	rig issaudorg	AT CARREST SALE		Trust				
	Statu		ews take primarile seriation. Their in			01 to 2015-03	3-31		7 - 112
		ous year from	AND TO THE IN IT THE REAL PROPERTY OF	Haraka III	2015-16	77 10 20 10 10			
7	Asses	ssment Year	clause of section 44AB under v	which the		been condu	cted		7 1 1 1 1 1 1
8	Sl No.	Relevant clau	se of section 44AB under which	the aud	it has been	eeding Rs. 1	crore		
9	a	If firm or Asso	ciation of Persons, indicate namer shares of members are indetermined.	nes of pa	rtners/mer	nbers and the	neir profit sharing		
	Name				-1, fa			Profit S (%)	haring Ratio
9	Nil b	If there is any	change in the partners or men, the particulars of such change	nbers or	in their pr	ofit sharing	g ratio since the	last date of	the
	Date	of change	Name of Partner/Member Tych	pe of lange	sharing ratio	profit Sharing Ratio	Remarks		
10	a		ness or profession (if more than	one bus	iness or pr	ofession is	carried on during		
	Secto	or		nd jih	Sub Sect		Part La Maria Cal		Code
	Yes	ice Sector	A Commission of the Commission		itutes		lucational and coa	iching inst	0705
10	b	If there is any	change in the nature of busines	s or profe	ession, the	particulars	of such change		No
	Busi	\$ 74-88g	Sector	T. A.T.	SubSecto	or	The state of the s		Code
	Nil		The state of the s	and the second	A STATE OF THE STA	C 1' . (	21 1	hed	No
11			s of accounts are prescribed und	der section	on 44AA, 1	f yes, list of	books so prescri	bed	110
11	b	are maintained accounts are no maintained at	of account maintained and the a lin a computer system, mention of kept at one location, please fu each location.) Same as 11(a) a	n the bool Irnish the bove	ks of accou addresses	int generate	d by such compusions along with the de	ter system. I	I the books of
	Boo	ks maintained	Address Line 1		s Line 2	Distri	ct		
	CAS	SH BOOKS	0,SRI VASAVI EDUC ATIONAL SOCIETY, ROHINI COMPLEX	K.N.RO	OAD		PALLIGUDAM	ANDHRA PRADESH	534102
		OGERS	0,SRI VASAVI EDUC ATIONAL SOCIETY, ROHINI COMPLEX	A TA			CPALLIGUDAM CONTRACTOR	ANDHRA PRADESH ANDHRA	534102
	STO	OCK BOOKS	0,SRI VASAVI EDUC ATIONAL SOCIETY, ROHINI COMPLEX				EPALLIGUDAM	PRADESH	334102
1	1 c	List of books	of account and nature of releva	nt docum	nents exam	ined. Same	as 11(b) above		
	Boo	ks Examined	and well and a specific property over the	ta, os u ap		Legged to the			
		SH BOOKS				ACELEGIST OF			
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	STC	OCK BOOKS	essage or a reparation of the	THE ARKE	osta – alli	er community-			

	amo	ount a	nd the re	levant sect	count includion (44AD, 4	44AE, 44	4AF, 44B,	44BB, 44	BBA,	44BBB,	Chapte	er XII-(	G, First S	chedule	NO
	Sect		ier reieva	ant section)	).				T.	TO EXT	ng 1 Mil	E ST	of certific	Amo	unt
13	a	Met	hod of ac	Counting 6	employed in	the provi	ione vees	D/1	411	of Blench	e im		e verilens v	O his	
13		Wh	ether ther	re has been	any change ing previous	in the n	nethod of a	Merca ccountin	g emp	loyed vis	-a-vis t	he metl	nod empl	oyed in N	Vo.
13	С	If a	nswer to	(b) above i	s in the affir	mative.	give details	of such	chang	e and th	e effec	t thereo	of on the	nro fit on la	
	Parti	icular	S				Bive details	or such	Chang	Increase	in prof	it(Rs)	Decrea	se in prof	oss.
13	d	Deta	ails of de dards pre	viation, if escribed un	any, in the r	nethod o	f accounting	ng emplo	ved in	the prev	ious ve	ear fron	the acc	ounting N	lo
		cular	S				1 - 1 - 1 - 1	H L FE		Increase		it(Rs.)	Decrea	se in profi	it(Rs
14		Met	hod of va	luation of	closing stoc	k emplog	yed in the p	previous	vear	3 70 71 60		NA		N-301	<u> </u>
14		THE !	or or i	viation fro oss, please	m the methor	od of val	luation pres	scribed u	inder s	ection 1	45A, ar	nd the e	effect the	reof on N	lo
		cular						3-75/192	14 en	Increase	in prof	it(Rs.)	Decrea	se in profi	it(Rs.
13	Give	the t	ollowing	particulars	of the capit	al asset	converted i	nto stock	c-in-tra	ade	STORE OF	Albert 1			
		escri	ption of c	capital asse		e al			(b) acqui	Date sition	of	(c) Co acquisi	is	d) Amou hich the converte	assed int
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16 b		The	oroforma	credits, dr	awbacks, ref	und of d	uty of custo	oms or ex	cise o	service	tax, or	efund o	of sales ta	x or value	adde
		Desc	ription	on oreans, i	drawbacks o	i retuita	are admitte	ed as due	byth	e authori	ties cor				
16 c		Esca	lation cla	ims accept	ed during th	e previo	us year					F	Amount		
	- 52	Desc	ription	UA JIH TIYA	STATE OF THE PARTY			4.	1 107.45			I	Amount		
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			ription					11.5.196		No.	and the same of th	A	mount		
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1	lass		age)			(2)	of Ex-	(4)		hases		HIK T		the year	
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* ]	For A	dditi	on and De	eduction De	etails refer A	ddition a	nd Deducti	on Detail	Table	s At the E	End of t	he Page			
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	ction			Pio	ount debite fit and ount	of	nounts adm to fulfils the Income-tax cular, etc.,	Act, 19	ons, 11 61 or I	any spec	cified u	inder th	e relevar	t 14 provie	ciona
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	A to D	escri	otion	arrido.	oyee as bond and. [Section ceived from	30(1)(11)	']							erwise pay	yable

	Nature of fund		Sum received from employees	Due date for payment	The actual amount paid	The second second second	tual date ment to concerned es
	Nil Please furnish the details of	famounts debited to the r	verofit and loss	account being	in the nature	of capital	, personal,
21 a	advertisement expenditure e	tc	MOTIL AND 1035	пососии, осигд			
	Capital expenditure						
	Particulars				Amount in R	s.	
	Personal expenditure						
	Particulars				Amount in R		
	Advertisement expenditure	in any souvenir, brochure,	tract, pamphle	t or the like put	olished by a po	oliticai par	ty
	Particulars		<del> </del>		Amount in R	S.	
	Expenditure incurred at club	os being entrance fees and	subscriptions		1	Δm	ount in Rs.
	Particulars	0.11	1.6 :114		<u> </u>	ZAII	Ount in ixa.
	Expenditure incurred at club	os being cost for club servi	ices and faciliti	es usea.	Amount in R	c	
	Particulars		low for the	time being for	A CONTRACT C		
	Expenditure by way of pena	nity or line for violation of	any law for the	time being to	Amount ir. R	e	
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	•	other penalty of the not of	Overed above		Amount ir R	S.	
	Particulars  Expenditure incurred for an	v nurnose which is an offe	ence or which is	s prohibited by			
		y purpose winer is an orie	4100 01 Willeli II	, p.o	Amount ir R	ls.	
(L) A =	Particulars nounts inadmissible under sect	ien 40(a):-	75.0		1		
(b) An	as payment to non-resident ref	etred to in sub-clause (i)	7.1				
1(i)	(A) Details of payment on w	which tax is not deducted:	1.7				
1	Date of Amount of	Nature of Name of the	ne PAN c	of Address	Address	City o	r Pincode
	payment payment	payment payee	the payee,		Line 2	Town of District	
(B) D	etails of payment on which tax	has been deducted but has	s not been paid	during the prev	vious year or i	n the subs	equent year
before	e the expiry of time prescribed	under section200(1)					
	Date of Amount of N payment payment	the payee the	AN of Addres E Line 1 yee,if aliable	Address Line 2	City of Town of District	r Pincode	Amount of tax deducted
(ii) as	payment referred to in sub-cla	use (ia)		10.75			
(-7	(A) Details of payment on	which tax is not deducted:			4		T
	Date of Amount Nature payment of payment	of Name of the PAN nt payee the payee avalia	of Address	Line 1 Addres Line 2	or Distr		
	(B) Details of payment on	which tax has been dedu	cted but has no	ot been paid on	Or Deloie mic	duc date	specified if
	sub- section (1) of section  Date of Amount Natur	e of Name of PAN of	Address Add	Iress City o	r Pincode /	Amount	Amount or
	payment of payment paym		Line 1 Line		or c		deposited, any
(iii) f	ringe benefit tax under sub-cla	use (ic)					
(iv) v	wealth tax under sub-clause (iia	1)					
(v) ro	ovalty license fee, service fee o	etc. under sub-clause (iib).					
(vi) s	salary payable outside India/to	a non resident without TD	S etc. under su	b-clause (iii).	To:	D:	do
	Date of Amount o payment	Name of the PAN the payer	of Address Li	ne I Addre Line 2		Pi	ncode
		avaliable					
(vii)	payment to PF /other fund etc.	under sub-clause (IV)	<del>N</del>				
(c) A	tax paid by employer for perq	loss account being, interes	st, salary, bonu	s, commission	or remunerat	ion inadm	issible und
secti	on 40(b)/40(ba) and computation		bited Amount	Am	ount	Remar	ks
-							
	Particulars Secti	to P/L A/C	Admissil		lmissible		N.U

	On the besie of th		<u>( )                                   </u>			
exp	penditure covered und account payee bank of	der section 40A(3	b) read with rule 6D	D were made by account	uments/evidence, whether the payee cheque drawn on a bar	ne <b>No</b> nk
	Date Of Payment		Of Amount in Rs	Name of the payee	Permanent Number of the	Acco payee,
(B)	On the basis of the ex	L xamination of boo	loks of account and o	her relevant documents/e	available evidence, whether the paymen	ot No
pay	eer bank draft If not fession under section	A(3A) read with a please furnish a 40A(3A)	rule 6DD were mad	e by account payee cheque	ue drawn on a bank or accourt of its and gains of business of	nt
	Date Of Payment	Payment	Of Amount in Rs	Name of the payee	Permanent Number of the available	Acco payee,
(e) Prov	vision for payment o	f gratuity not allo	owable under section	n 40A(7)	aranaon	T
(f) Any	sum paid by the ass ticulars of any liabili	essee as an employer	oyer not allowable	under section 40A(9)		
(6) 1 411	Nature Of Liability	y of a contingen	паште	Taman	nt in Rs.	
(h) Amo			ns of section 14A in	respect of the expenditu	nt in Rs. are incurred in relation to inc	ome w
does no	thorn part of the tot	ai income		or and expendite	o moured in relation to IIIC	ome MI
(i) A	Nature Of Liability			Amou	nt in Rs.	
(1) Amo	ount inadmissible und	der the proviso to	section 36(1)(iii)	6 11 13 - 2		
2006	6	missione under se	chon 23 of the Mic	cro, Small and Medium E	Enterprises Development Act	i,
Control of the Contro	iculars of any payme	ent made to perso	ns specified under :	section 40A(2)(b)		
Nam	ne of Related Person	PAN of Related	Person Relation	Nature	of Payment Made(A	Amount
24			100	trasacti	ion	imouni
Secti	ion Description	orofits and gains i	under section 32AC	or 33AB or 33ABA or 3	BAC.	
Nil	ion Descr	'infian				
I NII		IPHOM .	- 1800 - 1800	M	Amount	
CONTRACTOR OF STREET	amount of profit cha		nder section 41 and	2		
25 Any Nam	amount of profit change of Person		nder section 41 and	computation thereof.	Amount	if any
25 Any Nam Nil	e of Person	argeable to tax ur Amount of inco	nder section 41 and me Section	computation thereof.  Description of	Amount  Fransaction Computation	if any
25 Any Nam Nil 26 (i)* 26 (i)A	In respect of any su pre-existed on the 1	Argeable to tax ur Amount of inco	nder section 41 and me Section	computation thereof.  Description of	Amount	
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(T) Ce	hese	Nil particulars ,State or Pr Particular the previo	need neovinciars of earous year	ender  ot be g l Act) ch repa	or A d	in case	s of or	Governr	ler or	Perma Account with assess the or depos	nent int per(if ble the see) of lender the itor	Amount of loan of deposit taken accepted accepte	of Whor the or dep was squup dur the pre year	ether loan osit s ared ing vious ur or a confided in aximu nount	Maxi amou outstathe a any t the year	mum andir accou ime o pro  ation  ion 2	ng in unt at during evious	Whethe loss or depositives taken accepted than an accourt payee bank cheque or accourt payee bank draft ished by ade durient with the loss of the loss
(T) Ce	hese	Nil particulars ,State or Pr Particular the previo	need neovinciars of earous year	ender  ot be g l Act) ch repa	or A d	in case	s of or	Governr	ler or	Perma Account with assess the or depos	nent int per(if ble the see) of lender the itor	Amount of loan of deposit taken accepted accepted accepted anking coming the limit	of Whor the or dep was squ up dur the pre year	ether loan osit s ared ing vious ur or a confided in aximu nount tstand	Maxi amou outstathe a any t the year	mum andir accov ime o pro  ation  ion 2	ng in unt at during evious	Whethe loss or depositives taken accepted than an accourt payee bank cheque or accourt payee bank draft ished by ade durient wo otherw
(T) Ce	hese	Nil particulars ,State or Pr Particular the previo	need neovinciars of earous year	ender  ot be g l Act) ch repa	or A d	in case	s of or	Governr	ler or	Perma Account with assess the or deposement of the permanent of the perman	inent inti- per(if ble the see) of lender the itor  my, a basexceeding anent bunt ber(if able	Amount of loan of deposit taken accepted accepte	of Whor the or dep was squup dur the pre year	ether loan sosit s ared ing vious ur or a confied in aximu nount tstande acce	Maxi amou outstathe a any t the year	mum int andir accou ime o pro  ion 2  W re m in m at th	ng in unt at during evious  establication whether epayments and enan by	Whethe the loss or depositives taken accepted than an accourt payee bank cheque or accourt payee bank draft ade durient wootherw accourt accourt payee bank draft account p
(T) Ce	hese	Nil particulars ,State or Pr Particular the previo	need neovinciars of earous year	ender  ot be g l Act) ch repa	or A d	in case	s of or	Governr	ler or	Perma According with assess the or depose mount of the Perma According with avail with	inent inti- per(if ble the see) of lender the itor  my, a basexceeding anent bunt ber(if able the the see) in the interest of	Amount of deposit taken accepted accepted accepted Amount the repayment	of Whor the or dep was squup dur the pre year	ether loan osit s ared ing vious ar or a confided in aximu nount tstande accey times	Maxi amou outstathe a any t the year opporaries sections in ground the ingreeout the year opporaries and ingreeout the ingreeout	mum int andir accou ime o pro  attion  the mat the mag point  mum mum mum mum mum mum mum mum mum m	ng in unt at during evious  estable  69T made nan by ayee of	Whethe the load or depositives taken accepted than an accourt payee bank cheque or accourt payee bank draft ished by ade durient of the work of the wo
(T) Ce	hese	Nil particulars ,State or Pr Particular the previo	need neovinciars of earous year	ender  ot be g l Act) ch repa	or A d	in case	s of or	Governr	ler or	Perma According with assess the or depose mount of the Perma According with avail with	inent inti- per(if ble the see) of lender the itor  my, a basexceeding anent bunt ber(if able	Amount of deposit taken accepted accepted accepted Amount the repayment	of Whor the or dep was squup dur the pre year	ether loan osit s ared ing vious ar or a confided in aximu nount tstande accey times	Maxi amou outstathe a any t the year opporaries sections in ground the ingreeout the year opporaries and ingreeout the ingreeout	mum int andir accou ime o pro ation  at the	ng in unt at during evious  estable  69T material with the companyment of the control of the con	Whethe the load or depositives taken accepted otherwithan an accour payee bank cheque or accour payee bank draft ished by ade durent vootherwey accounted the control of th
(T) Ce	hese	Nil particulars ,State or Pr Particular the previo	need neovinciars of earous year	ender  ot be g l Act) ch repa	or A d	in case	s of or	Governr	ler or	Perma Account with assess the or depose mount of Perma Account with assess the order of the post of th	inent inti- per(if ble the see) of lender the itor  my, a basexceeding anent bunt ber(if able the the see) in the interest of	Amount of deposit taken accepted accepted accepted Amount the repayment	of Wh the or dep was squ up dur the pre year	ether loan osit s ared ing vious ur or a co-	Maxi amou outstathe a any t the year opporaries sections in ground the ingreeout the year opporaries and ingreeout the ingreeout	mum int andir accou ime o pro ation  at the	ng in unt at during evious establ	Wheth the lo or deposi was taken accept otherw than accoun payee bank chequ or accou payee bank draft ished b

. .

31	С	Whether the taking or a drawn on a bank or acc								
-		documents.	· // /			•				
		The particulars (i) to (iv								
		taken or accepted from	Government	, Governmer	nt company,	banking co	mpany or	a corporatio	n established b	y a Central,
-		Provincial Act)								
32	a	Details of brought forv								
		Assessment Year	Nature of I	oss/allowan	ce Amoui			U/S and	Remarks	
					as	as	Date			
					returne	ed assesse	d			
		N1								
32	b	Whether a change in sh								es Not
		incurred prior to the pr	evious year	cannot be al	lowed to be	carried forv	vard in ter	ms of sectio	n 79.	Applicabl
32	С	Whether the assessee h	nas incurred	any speculat	ion loss refe	rred to in se	ection 73 o	during the pr	evious year.	No
		If yes, please furnish th	e							
		details below			1916) 1916)					
32	d	Whether the assessee	has incurred	l any loss re	ferred to in	section 73A	A in respe	ct of any sp	ecified busine	ss No
		during the previous ye								
		If yes, please furnish de	tails							
_		of the same								
32	e	In case of a company, p			he company	is deemed t	o be carry	ing on a spec	culation busine	ss 🍐
		as referred in explanat								
		If yes, please furnish the		eculation los	s if any					
		incurred during the pre								and the second
33	Sect	ion-wise details of deduc	ctions, if any	admissible	ınder Chapte	er VIA or Cl	hapter III (	Section 10A	, Section 10A	A) No
	Sect	ion	Amount							
	Nil		184 - 17 172 - 172	1270	3.60	E 20				
34	а	Whether the assessee i XVII-BB, if yes please		deduct or c	ollect tax as	per the pro	visions of	`Chapter X\	/II-B or Chapt	er No
		Tax Section	Nature of	Total	Total	Total	Amount	of Total	Amount of	Amount
		deduction	payment		amount on			amount		of tax
		ar.d	1	payment		which tax			ax deducted	deducted
		cellection	100	or receipt		was	or	was	or	or
		Account	No. 27		required to		collected			collected
		Number		nature	be	or	out of (6		on (8)	not
		(TAN)	1 No. 10	specified	deducted	collected	Joac Of (C	collected		deposited
	14			in column	1.00	at	1 1	at less th		to the
				(3)	collected	specified		specified		credit of
				(3)			c			
				2002	out of (4)	rate out of	i	rate out	01	the
					7	(5)		(7)		Central
		No.	Marin and	Althoración de la companya della companya de la companya della com	September 1	and the same	100			Governmen
		1 60	1 P	1887 2081262			J.			out of (6)
			+			Establish Control				and (8)
		Ni	•							
34	b	Whether the assessee h		d the stateme	ent of tax de	ducted or ta	ix collecte	d within the	prescribed tin	ne Not
		If not, please furnish th	the transfer of the first of the state of th							Applicab
		Tax deduction Typ	e of Form	Due da	ite for Da	ite of	Whether	the staten	nent of tax	deducted
		and collection		furnishing	g fui	nishing, d	or collect	ted contains	s information	about all
		Account Number		14 Majora SI Salah	lif	furnished t	transaction	ns which are	required to be	reported
		(TAN)							•	•
		Ni								
34	С	Whether the assessee is	s liable to pa	v interest un	der section	201(1A) or	section 20	)6C(7).If ves	nlease furnis	h Not
			1					(. ) 3	, [	Applicab
		Tax deduction and col	lection Acc	ount Amour	nt of inter	rest Amour	nf	Dates of p	navment	1Ppcm
		Number (TAN)		under	sect			Dailes of p	oay mom	
						is				100
						15				
		Nii .		payable	e					
25	<u> </u>	A CONTRACTOR OF THE PROPERTY O	•		1					
35	а	In the case of a trading		ve quantitati						
		Item Name	Unit				Purchas-		osing stock	Shortage
					sto	ock e	es (	during		excess,
						(	during t	the		if any
			10000			ļt	he j	orevious		
	UNIVAN					l r	orevious	year		
						l.	vear			

1		Nil		<u> </u>		- alua auar	atitotiva	details of the	principal i	tems of ray	w mat∋ria	s, finished	products	
5	and by-products:-													
5	bΑ	Raw materi	ials:	ergi karangan ja	Paga Paker				ra e	I AL T	¥37' · 1	*D	Chartona	
		Item Name		Unit	Opening stock	Purchases the previous		Consumption during the previous year	during	Closing stock	*Yie.d of finished products	*Percentage of yield	excess, if any	
		Nil												
5	bB	Finished pr	roducts											
	UD.	Item Name		Unit	Opening stock	Purchases the previo		Quantity manufactur- ed during the previous year			Closing	stock	Shortage, excess, if any	
		Nil												
35	bC	By product	ts:								1		To:	
		Item Name		Unit	Opening stock	Purchases the previo	during ous year	Quantity manufactur- ed during the previous year	previous	uring the year	Clos ng	stock	Shortage excess, if any	
		Nil			. 19-2-2									
36	In th	e case of a	domesti	c compar	y, details	of tax on o	distribut	ed profits und	er section	115-O in	the fo.lov	ing forms	:-	
		(a) Total of dist profits	amount tributed	(b) An reduction referred section O(1A)(	n as to in 115-	reduction referred section O(1A)(ii)	as to in		x paid A	mount		ates of pay	ment	
		Nil		TO(1A)(	i .	O (43.1)(day)	E4967 (#	<del></del>	E .					
27	3371	ether any co	ot audit	was carr	ed out	95512A	201742	A. (	e e la cabier				Not	
31	) AA 110	enier arry co	si audii	was carri	.cu our								Applica	
	If y	es, give the	details,	if any, o	f disqual	ification or	r disagre	ement on any	y	1	100			
38	Wh	ether any au	dit was	conducte	d under t	he Central	Excise A	Act, 1944					Not Applica	
	l	+/:+//	alaunn	if any, o	of disqual	rted/identi	fied by t	eement on an				11	Ts:	
39	Wh	ether any át vices as may	idit was be repo	conduct	ed under itified by	section 72 the auditor	A of the	Finance Act		relation to	valuation	of taxabi	e No	
	mat	ter/item/vali	ue/auan	tity as ma	ay be repo	orted/identi	ified by	eement on an the auditor						
40	Det	ails regardir	ng turno	ver, gros	s profit, e	tc., for the	previous	s year and pre	ceding pr	evious yea	r:			
		ticulars	Previou	is Year				Precedi	ng previo	us Year			01100507	
а		al turnover he assessee					22721						21109507	
b	Gro	oss profit /	1	3430845		27214678			12998313			1 61.58%		
С	Net	t profit /		1731513	8 2	27214678			3083731	6	21109507	1 14.61%		
đ	Sto Tra	ck-in-					%					%		
е	Ma cor Fin goo	nterial nsumed/ nished ods					<b> </b> %	Y				%		
(7	he d	letails requir	ed to be	furnishe	d for prir	cipal items	of good	is traded or m	nanutactur	ea or serv	ices rende	1cu <i>)</i>	7	
4	1 Ple	ease furnish	the deta	ils of de	nand rais	ed or refur	id issued	l during the p	revious ye	ear under a	iny tax la	ws other tr	ian inc	
	tax	Act, 1961 a	and Wea	alth tax A	ct, 1957	alongwith	details o	f relevant pro	ceeaings					

ſ		Financial year to	Name of other Tax	Type (Demand	Date of demand	Amount	Remarks
		which demand/	law	raised/Refund	raised/refund		
		refund relates to		received)	received		
		Nil					

Place

**Tadepalligudem** 

Name

VENKATA RAMANARAO NARAYAN

Date

22/09/2015

Membership Number

207804

FRN (Firm Registration Number) 008358S

Address

14-46-32 SRINIVASAM UNGARALA VA RI STREET RAMA RAO PETA, , TADE PALLIGUDEM, ANDHRA PRADESH, 5

34101,

Form Filing Details		
Revision/Original	Original	

				Additio	on Details(Fi	rom Point No. 18)			
	Sl.No.	Date	of	Date put to	Amount	Adjustm	ent on account	of	Total Amoun
Block of Assets		Purchase		use		MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets

Sl.No. Date of Sale etc. Amount

#### FORM NO. 10B

[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

I have examined the balance sheet of SRI VASAVI EDUCATIONAL SOCIETY (PAN No: AABAS3487P) [name of the trust or institution] as at 31/03/2015 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

#### CommentsNew

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31/03/2015 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Date: Place:

for N. V.RAMANA RAO & COMPANY, (FRN: 0083585) Chartered Accountant,

(FRIV: UDG.3395) Visit Street, Tadepalligudem-534101, A.P.

NV-low

(N.V.RAMANA RAO) Proprietor MRN: 207804

### ANNEXURE

### STATEMENT OF PARTICULARS

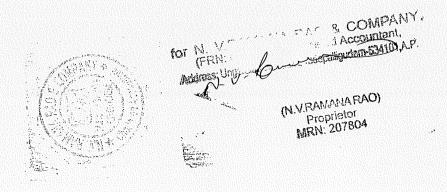
### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	
2.	Whether the trust 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	
3.	Amount of income 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 only for such purposes.	
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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)	
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	
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 under section 11(1B)? If so, the details thereof	No
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	
	(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)(ii) or section 11(2)(b)(iii), or	
	(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? If so, the details thereof	

FOT IN COMPANY.
Countant,

### II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

	as faren eften egne group i group og en grans granse en granner en gang der en dag grann granner grænste en gr	
1.	Whether any part of the income or property of the trust 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	No
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use 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	
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	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	
7.	Whether any income or property of the trust 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	
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No



## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS 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, number and class of shares held	Nominal value of the investment	the	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous yearsay, Yes/No
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

Date: Place:

for N. V.RAMANA RAO 8. COMPANY,
(FRIT: 10 35) Chartered Accountant,
(FRIT: 10 35) Chartered Accountant

(N.V.RAMANARAO) Proprietor MRN: 207804

### Sri Vasavi Educational Society

Rohini Buildings K.N. Road Tadepalligudem - 2

#### **Balance Sheet**

1-Apr-2014 to 31-Mar-2015

Liabilities	as at 31-	Mar-2015	Assets	as at 31-N	IBI-2010
Capital Account		44,50,500.00	Fixed Assets		1,45,23,998.52
Reserves & Surplus	8,45,000.00	, ,	Canteen Appliances	5,89,863.00	
Corpus Fund	36,05,500.00		College Building	23,29,25,425.35	
Corpus i una			Furniture	1,12,75,881.00	
Loans (Liability)	•	1,95,67,353.61	Generator	12,20,556.00	
Bank OD A/c	1,47,04,281.01	1,00,0.,000	Library Books	69,12,085.17	
	3,50,110.00		Machinery & Equipments	3,33,54,549.00	
Unsecured Loans	45,12,962.60		Site	15,67,745.00	
ICICI Bank-Busses Loan A/C	40,12,902.00		Solar Hot Water Systems	8,73,245.00	
		42 44 000 NN		2,58,04,649.00	
Current Liabilities	4 06 402 00	13,11,889.00	Venicies		
Provisions	1,26,493.00				3,77,36,669.05
Sundry Creditors	11,55,396.00		Current Assets	61,37,638.00	3,11,00,000.00
Rent Advance	30,000.00		Deposits (Asset)	2,26,417.08	
			Cash-in-hand		
Excess of Income over Expenditure		33,13,14,885.85		44,56,227.23	
Opening Balance	31,39,99,747.57		Advances to Suppliers	66,00,000.00	
Current Period	1,73,15,138.28		Interest Receivable A/c	71,182.00	
			Salary Advance	90,00,000.00	
			SBH Short Term Deposits	1,10,00,000.00	
			TDS on Interests Receivable	2,45,204.74	
•					
•			Branch / Divisions		43,83,960.89
•	•		Sri Vasavi Eng. College Hostel	50,55,707.85	
			Sri Vasavi Engineering College	(-)63,97,714.46	
			Sri Vasavi Inst. Of Pha Science	57,25,967.50	
			Misc. Expenses (ASSET)		
Total		35,66,44,628.4	6 Total		35,66,44,628.4

for N. V.RAMANA RAO & COMPANY, (FRN: 008358S) Chartered Accountant, Address: Ungarala Vari Street, Tadepalligudem-534101,A.R.

(N.V.RAMANA RAO) Proprietor MRN: 207804

For Sri Vasavi Educational Society

### Sri Vasavi Educational Society

Rohini Buildings K.N. Road Tadepalligudem - 2

## Income & Expenditure Statement 1-Apr-2014 to 31-Mar-2015

	4 Ame 2014 to 31-	Mar-2015	Particulars	1-Apr-2014 to	31-Iviai-2013
Particulars  Indirect Expenses  Advertisement  APS New Capital Dev. Fund  Audit Fees  Bank charges  Buildings Cess A/C.  Depreciation on Fixed Assets  Electricity Charges  Garden Maintenence  General Expenses  Generator Maintenance  Inspection Charges  Insurance Charges  Interest  Loan Processing Charges  Panchayat Tax A/c  Presentations  Printing & Stationary  Professional Charges  Remunaration to Secretary  Rents  Repairs & Maintenance  Tea & Coffee  Telephone Charges	1-Apr-2014 to 31-  4,6  16,338.00  4,25,754.00  30,000.00  4,829.81  40,500.00  27,581.00  4,49,215.00  19,989.00  66,546.00  26,900.00  17,08,255.00  14,37,551.51  4,18,699.00  6,16,249.00  1,43,665.00  995.00  37,500.00  1,50,000.00  35,39,781.00  23,277.00  18,958.00  38,000.00	54,93,877.32 In A E I	direct Incomes Agricultural Income Bank Building Rent Interest on FDR Misc.Income Profit From B-Pharma College Profit From Engg. College Profit From Hostel Stall Rent	1-Apr-2014 to  63,879.00 1,30,000.00 5,61,260.00 96,561.00 78,77,894.00 5,17,95,451.79 31,10,969.81 1,73,000.00	6,38,09,015.60
Transport Charges Travelling Charges Excess of Income over Expenditu	8,165.00	1,73,15,138.2	8		6,38,09,0
Total		6,38,09,015.6	0 Total		0,50,00,0

for N. V.RAMADARA & COMPANY, (FRN: 008358S) Charlered Accountant, Address: Ungarala Vari Street, Tadepailigudem-534101AP.

(N.V.RAMANA RAO) Proprietor MRN: 207804

For Sri Vasavi Educational Society

SECRETARY

## Sri Vasavi Engineering College Peda Tadepalli

Tadepalligudem

### **Balance Sheet**

1-Apr-2014 to 31-Mar-2015

	as at 31-Mar-	2015	Assets	as at 01	Mar-2015
Liabilities	as at 31-iviai-				6,63,49,121.94
apital Account		C	urrent Assets Deposits (Asset)	41,059.00 6,155.00	6,63,43,141.0
oans (Liability)			Cash-in-hand Bank Accounts	22,85,590.94 2,61,376.00	
Provisions Sundry Creditors Caution Fees Deposit CSI Students Branch A/c Exam Fees-Polytechnic Fees Received in Advance Fines Fund IETE Fund JNTU Exam Fees JNTU Fees Merit Scholarships to Students Fund PG Schlorships Post Matric Scholarships Soft Skills & Placement Development Programme Spot Centre Sri Lakshmi Offset Printers Students Insurence Fund-Polytechnic TCS Online Exams  Branch / Divisions Sri Vasavi Educational Society A/c Sri Vasavi Educational Society Hostels Sri Vasavi Inst. of Pharma Sciences	9,36,660.00 7,09,559.00 2,20,550.00 39,945.00 8,85,350.00 4,82,26,000.00 15,64,875.00 14,720.00 6,76,569.00 25,000.00 2,42,320.00 9,27,894.00 34,55,570.00 16,609.00 3,735.00 32,694.00 10,498.00 30,310.00  (-)63,97,714.56 57,98,418.00	22,61,263.9	Receivables AVS Kishore Kumar, Placements Fees Receivables Text Books & Record Books to Students Text Books & Records Books to Polytechnic Students	1,121.00 6,41,70,634.00 (-)4,05,083.00 (-)11,731.00	
Excess of Expenditure over Incomo Opening Balance Current Period Less: Transferred	5,17,95,451.79 5,17,95,451.79				2 62 40 4
		6,63,49,121.	94 Total	ALL S	6,63,49,1

for N. V.RAMANA SECTION & COMPANY, (FRN: 008058 S) Chartered Accountant, Address: Ungaraia Vari Street, Tadepalligudem-534101, A.P.

> (N.V.RAMANA RAO) Proprietor MRN: 207804

For Sri Vasavi Educational Society

# Sri Vasavi Engineering College Peda Tadepalli Tadepalligudem

## Income & Expenditure Statement 1-Apr-2014 to 31-Mar-2015

	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-I	Mar-2015
Particulars			150	2,77,636.00
Direct Expenses Advertisement	5,46,575.00	Direct Incomes Fee From PG Students Fee From Polytechnic Students	1,20,73,900.00 1,44,07,200.00	2,77,636.00
Affiliation Fees	1,00,000.00	Fees From Engg Students	12,39,23,176.00	
Affiliation Fees-Polytechnic	25,000.00	Misc. Fees	44,92,770.00	
Alumini Meet Exps ·	. 1,600.00	NBA Accreditation Fees	43,80,590.00	
Application Fees	28,090.00			:00 0
Auto Maintenance	69,666.00	Indirect Incomes		62,462.82
Bank charges	7,080.36	Interests	1,141.82	
Campus Selection Expenses	2,96,332.00	Misc.Income	61,321.00	
Charities	2,00,000.00			
Conveyance Charges	6,680.00			
ctricity Charges	60,01,668.00			
Engineers Day Expenses	5,890.00			
ESI Contributions	1,58,836.00			
Examination Expenses	91,635.00			
Freight Charges	69,559.00			
Freshers Day & Class Work Functions	1,33,300.00			
General Expenses	4,63,496.00			2
Generator Maintenance	19,81,783.67			
Honourorium to Guest Lectures	1,26,616.00			
	49,532.00			
IEG Regn Fees A/c	5,171.00			
Industrial Tour Expenses	. 1,28,260.00			
Internet Charges	4,65,608.00			
Internet IP VPN Charges	4,60,419.00			
Labs Consumables	1,78,554.00			
Maruthi Swift Car Maintenance A/c(3747)	69,618.00			
Maruthi Van Maintenance	1,83,643.00			
Medical Expenses	7,455.00			
Meeting Expenses	15,000.00			
Membar Ship Fees	4,10,000.00			
∍rit Scholarships to Students	27,407.00			
Motor Cycle Maintenance	23,907.00			•
News Papers & Periodicals				
New Swift Car Maintenance(7277)	1,38,802.00			
Non Teaching Staff Salaries	1,27,45,606.00			
Placement Exps	3,61,227.00			
Postage & Telegrames	80,134.00			
Presentations	2,57,579.00			
Printing & Stationery	11,55,907.00			
Processing Fee (Diploma)	1,81,800.00			
Processing Fees for AICTE	. 5,00,000.00			
Processing Fees for Convenor Seats	10,000.00			
Processing Fees for Management Seats	9,450.00			
Professional Charges	26,000.00			
Professional Tax	2,500.00		•	
Provident Fund	11,88,859.00			
Ratification Expenses	21,662.00			
Ratification Fees for Faculty	1,00,000.00			
Registration Fees & Expences	21,840.00			
Registration Fees for Work Shop				
for N. V.RAMANA RAC	- a coasnasiv	TORRES		conti

for N. V.RAMANA RAO & COMPAN (FRN: 008358S) Chartered Accountant,

Address: Ungara a Vari Street, Tadepalkgudem-534101, A.P.

(N.V.RAMANA RAO) Proprietor

For Sri Vasavi Educational Society

Vasavi Engineering College

Vasavi Engineering Colleg come & Expenditure Stateme	nt 1-ADI-ZU (4	to 31-Mar-2015		1-Apr-2014 to 31-Mar-2015
come & Expenditure Stateme	1-Apr-2014 to 3	1-Mar-2015	Particulars	
Repairs & Maintenance Republicday Celebrations Sponsorship Fees Sports Goods Expenses Sports Meet Exps Staff Welfare Expenses Staff Workshop Exps Teaching Staff Salaries Tech Euphoria 2K15 Telephone Charges Training Programme Travelling Charges Uniform to MBA Students Uniform to Staff Website Expenses	6,05,562.00 2,057.00 10,000.00 1,86,565.00 20,393.00 13,900.00 1,08,146.00 7,02,59,609.00 3,99,673.00 1,88,013.00 6,89,156.00 1,51,268.00 5,500.00 1,000.00			
Indirect Expenses Tution Fees Received in Advance	57,26,000.00	57,26,000.00		
Excess of Income over Expenditure		5,17,95,451.79		15,93,40,098.
Total		15,93,40,098.82	Total	

for N. V.RAMANA P. 3 COMPANY, (FRN: 008358S) Chartered Accountant, Address: Ungaraia Vari Street, Tadepalligudem-534101, A.P.

(N.V.RAMANARAO) Proprietor - MRN: 207804

For Sri Vasavi Educational Society

