

**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 <b>ARUNODAYA TRUST</b>		PAN <b>AACTA4523C</b>	
Flat/Door/Block No <b>H.NO. 1-4-7, 2ND LANE</b>	Name Of Premises/Building/Village <b>EX-SERVICE MEN COLONY</b>	Form No. which has been electronically transmitted <b>ITR-7</b>	Status <b>AOP(Trusts)</b>
Road/Street/Post Office	Area/Locality <b>BALAJI NAGAR, SECUNDERABAD</b>		
Town/City/District <b>HYDERABAD</b>	State <b>TELANGANA</b>	Pin <b>500087</b>	Aadhaar Number
Designation of AO (Ward / Circle) <b>EXEMPTION WARD 1(1), HYD</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>198065950130616</b>		Date(DD-MM-YYYY) <b>13-06-2016</b>	

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

**VERIFICATION**

I, **K. VENKATA RAO** son/ daughter of **K. VENAKTESWARALU**, holding Permanent Account Number **AJBPK5457D** 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 **FOUNDER TRUSTEE** and I am also competent to make this return and verify it.

Sign here 

Date **13-06-2016**

Place **HYDERABAD**

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 **124.123.145.173**

Date

Seal and signature of receiving official



AACTA4523C07198065950130616673FE2FA8E9072E8F2460A4CCD15210E9547787B

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 **nagaraju.chethu@gmail.com**



DATE:-08-06-2016

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 TRUST OR INSTITUTIONS

We have examined the Balance sheet of ARUNODAYA TRUST, H.NO.1-4/7, 2<sup>ND</sup> LANE, EX-SERVICE MEN COLONY, BANLAJI NAGAR, SECUNDERABAD, TELANGANA STATE, INDIA. as at 31<sup>st</sup> March 2016 the Income and Expenditure for the year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books subject to the comments given below:

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

- (i) In the case of the balance sheet, of the state of affairs of the above Named trust as at 31st March, 2016 and
- (ii) In the case of the Income and Expenditure account, of the Excess of expenditure over income of its accounting year ended on 31st March 2016  
The prescribed particulars are annexed hereto.

Place:- HYDERABAD

Date:- 08-06-2016



*G. Satyanarayana*  
**G. SATYANARAYANA**  
Chartered Accountant  
HYDERABAD.  
M.N: 022566

ARUNODAYA TRUST  
H.NO.1-4/7, 2nd LANE, EX-SERVICE MEN COLONY, BALAJINAGAR, SECUNDERABAD.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-3-2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balances:-</b>		<b>By Administrative salaries a/c:-</b>	
a) cash on Hand	5000.00	Administrative officer salary	180000.00
b) Cash at Bank	465992.00	Driver salary	90000.00
" Public Donations	13183393.00	Front Office Executive salary	96000.00
" STeP Twin E learning Grant a/c Grant Received from SMILE FOUNDATION,NEW DELHI	110000.00	Mis office salary	120000.00
" Donation From Joyce Mayer Ministries	400351.00	Office attendant salary	60000.00
" Int.on Banks	3614.00	<b>By Because iam a Girl program a/c:-</b>	
		Awareness on child Trafficking	40500.00
		<b>By Care &amp;Support to Hiv program a/c:-</b>	
		Counselor	96000.00
		Nutritional kits	1724000.00
		Project Assistant	90000.00
		Project coordinator	144000.00
		Proj coordinator Travel	28800.00
		<b>By Envionment awareness programme a/c:-</b>	
		Swach Bharath	10000.00
		Village level awareness program	22700.00
		World Environment Day	450.00
		<b>By HIV/AIDS Awareness Programme a/c:-</b>	
		Hiv/Aids village level awareness programme	66984.00
		<b>By Ashirwaad Feeding programme:-</b>	
		Chicken & Eggs	83640.00
		Honorarium to cook	18000.00
		Honorarium to teachers	36000.00
		Provisions	37105.00
		Stationery	6700.00
		Vegetables	127018.00
		<b>By Medical Camps Programme a/c:-</b>	
		Honorarium to camp coordinator	96000.00
		Honorarium to Doctors	50600.00
		Honorarium to Regular doctor	240000.00
		Logistic Arrangements	73490.00
		Medicines a/c	100700.00
		Refreshments	50100.00
		Travel	30205.00
Total c/f	14168350.00	Total c/f	3718992.00

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Total b/f	14168350.00			Total b/f	3718992.00
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**By Mission Education programme:-**

Health Checkups	3120.00
Honorarium to Project Supervisor	96000.00
Honorarium to support staff	36000.00
Honorarium to teachers	378000.00

**By Office Administration a/c:-**

Electricity	22335.00
Miscellaneous	108270.00
Office Rent	144000.00
Postage & Communication	57714.00
Stationery	18766.00
Travel	66416.00
Water supply	6000.00

**By Orphan Home programme:-**

Aaya Honorarium	73000.00
Asst. Cook Honorarium	72000.00
Boys Home Incharge Honorarium	120000.00
Chicken & Eggs	131680.00
Clothing expenses	44708.00
Cook Honorarium	96000.00
Electricity charges	29785.00
Furniture & Fixtures	28520.00
Gas bill	78907.00
Girls Home Incharge Honorarium	142000.00
Maintenance	354707.00
Medical care	150766.00
Monthly provisions	3169175.00
Vegetables	206428.00
Personal Hygeine kits	38617.00
Recreation	12148.00
Rent	321000.00
Sports Material	5000.00
Stationery	1340.00
Water charges	798.00

**By Right to Education Programme:-**

District Level workshops	74720.00
Honorarium to Project coordinator	114000.00
Mandal Level workshops	187840.00
Printing & stationery	3600.00
Village Level Awareness prog	271803.00

Total c/f 14168350.00

Total c/f 10384155.00

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Total b/f	14168350.00	Total b/f 10384155.00
	<b>By Twine Learning programme a/c:-</b>	
	AMC	8000.00
	Honorarium to computer instructor	146500.00
	Honorarium to English Teacher	86000.00
	Honorarium to management teacher	18000.00
	Honorarium to Project coordinator	77000.00
	Honorarium to soft skills faculty	18000.00
	Internet, phone & Electricity	10561.00
	Mobilisation cost	8000.00
	Stationery	6910.00
	Workshops & Exposure visit	7340.00
	<b>By Vocational Training programme:-</b>	
	Hand Embroidary	96000.00
	Hardware Training	144000.00
	Health care Faculty	120000.00
	Logistic Training Faculty	108000.00
	Printing & stationery	105000.00
	Retail management Faculty	96000.00
	Tailoring Training Faculty	96000.00
	Telecom Training Faculty	108000.00
	<b>By Women Empowerment Program:-</b>	
	Detergent and Pain Balm training	20150.00
	Formation & Strengthening of SHG'S	156530.00
	Tailoring Training	150540.00
	Coordinator Honorarium	96000.00
	<b>By World AIDS Day programme a/c:-</b>	
	Flex and Banner Expenses	1500.00
	Logistic	1800.00
	Photography & video charges	42800.00
	Public address system	2000.00
	Refreshments	21500.00
	Travel	1500.00
	<b>By Youth welfare programme a/c:-</b>	
	Formation & Strengthening of youth clubs	3552.00
	Life skill education for adolscent	21300.00
	Village Level Meeting	37700.00
	Vocational Training & skill development	204770.00
	Coordinator Honorarium	72000.00
Total c/f	<u>14168350.00</u>	Total c/f <u>12477108.00</u>

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Total b/f	14168350.00	Total b/f	12477108.00
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By Alcohol & Drug Abuse	62800.00
" Animal welfare programme	69800.00
" Awareness on Anti Ragging	58500.00
" Awareness on water conservation	90100.00
" Disability welfare programme	136600.00
" Family Counseling programme	154120.00
" Just Dail a/c	28327.00
" Legal awareness programme	103200.00
" Minority welfare programme	101355.00
" Road Safety awareness	6500.00
" Matching Grant to SMILE FOUNDATION	110000.00
" Sulekha.com	26500.00
" Summer camp	60400.00
" Vehicle maintenance	30074.00
" Website Development	10000.00
" Yoga training Programme	62400.00
" Education support to merit students	114813.00
" Bank charges	30297.00
" Water Dispenser	9000.00
" CCTV	50800.00
" Fire safety	11000.00
" Geysers	10000.00
" VT Sewing Machines	74500.00
" Xerox Machine	55000.00
" Vehicle loan	74250.00
By <b>Closing Balance:-</b>	
a) cash on Hand	18019.00
b) Cash at Bank	132887.00

Total 14168350.00

Total 14168350.00



*G. Satyanarayana*  
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ARUNODAYA TRUST  
H.NO.1-4/7, 2nd LANE, EX-SERVICE MEN COLONY, BALAJINAGAR, SECUNDERABAD.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <b>Administrative salaries a/c:-</b>		By Public Donations	13183393.00
Administrative officer salary	180000.00		
Driver salary	90000.00	BY STeP Twin E learning Grant a/c	
Front Office Executive salary	96000.00	Grant Received from SMILE	
Mis office salary	120000.00	FOUNDATION,NEW DELHI	110000.00
Office attendant salary	60000.00		
To <b>Because iam a Girl program a/c:-</b>		By Donation From Joyce Mayer	
Awareness on child Trafficking	40500.00	Ministries	400351.00
To <b>Care &amp;Support to Hiv program a/c:-</b>			
Counselor	96000.00	BY Int.on Banks	3614.00
Nutritional kits	1724000.00		
Project Assistant	90000.00	By Excess of Exp.over Income	206404.00
Project coordinator	144000.00		
Proj coordinator Travel	28800.00		
To <b>Environment awareness programme a/c:-</b>			
Swach Bharath	10000.00		
Village level awareness program	22700.00		
World Environment Day	450.00		
To <b>HIV/AIDS Awareness Programme a/c:-</b>			
Hiv/Aids village level awareness programme	66984.00		
To <b>Ashirwaad Feeding programme:-</b>			
Chicken & Eggs	83640.00		
Honorarium to cook	18000.00		
Honorarium to teachers	36000.00		
Provisions	37105.00		
Stationery	6700.00		
Vegetables	127018.00		
To <b>Medical Camps Programme a/c:-</b>			
Honorarium to camp coordinator	96000.00		
Honorarium to Doctors	50600.00		
Honorarium to Regular doctor	240000.00		
Logistic Arrangements	73490.00		
Medicines a/c	100700.00		
Refreshments	50100.00		
Travel	30205.00		
Total c/f	3718992.00	Total c/f	13903762.00

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Total b/f 3718992.00

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Total c/f 13903762.00

To **Mission Education programme:-**

Health Checkups 3120.00  
Honarium to Project Supervisor 96000.00  
Honarium to support staff 36000.00  
Honarium to teachers 378000.00

To **Office Administration a/c:-**

Electricity 22335.00  
Miscellaneous 108270.00  
Office Rent 144000.00  
Postage & Communication 57714.00  
Stationery 18766.00  
Travel 66416.00  
Water supply 6000.00

To **Orphan Home programme:-**

Aaya Honarium 73000.00  
Asst. Cook Honarium 72000.00  
Boys Home Incharge Honarium 120000.00  
Chicken & Eggs 131680.00  
Clothing expenses 44708.00  
Cook Honarium 96000.00  
Electricity charges 29785.00  
Furniture & Fixtures 28520.00  
Gas bill 78907.00  
Girls Home Incharge Honarium 142000.00  
Maintenance 354707.00  
Medical care 150766.00  
Monthly provisions 3169175.00  
Vegetables 206428.00  
Personal Hygeine kits 38617.00  
Recreation 12148.00  
Rent 321000.00  
Sports Material 5000.00  
Stationery 1340.00  
Water charges 798.00

To **Right to Education Programme:-**

District Level workshops 74720.00  
Honarium to Project coordinator 114000.00  
Mandal Level workshops 187840.00  
Printing & stationery 3600.00  
Village Level Awareness prog 271803.00

Total c/f 10384155.00

Total c/f 13903762.00

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	Total b/f	10384155.00	Total b/f	13903762.00
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<b>To Twine Learning programme a/c:-</b>				
AMC		8000.00		
Honorarium to computer instructor		146500.00		
Honorarium to English Teacher		86000.00		
Honorarium to management teacher		18000.00		
Honorarium to Project coordinator		77000.00		
Honorarium to soft skills faculty		18000.00		
Internet, phone & Electricity		10561.00		
Mobilisation cost		8000.00		
Stationery		6910.00		
Workshops & Exposure visit		7340.00		
<b>To Vocational Training programme:-</b>				
Hand Embroidary		96000.00		
Hardware Training		144000.00		
Health care Faculty		120000.00		
Logistic Training Faculty		108000.00		
Printing & stationery		105000.00		
Retail management Faculty		96000.00		
Tailoring Training Faculty		96000.00		
Telecom Training Faculty		108000.00		
<b>To Women Empowerment Program:-</b>				
Detergent and Pain Balm training		20150.00		
Formation & Strengthening of SHG'S		156530.00		
Tailoring Training		150540.00		
Coordinator Honorarium		96000.00		
<b>To World AIDS Day programme a/c:-</b>				
Flex and Banner Expenses		1500.00		
Logistic		1800.00		
Photography & video charges		42800.00		
Public address system		2000.00		
Refreshments		21500.00		
Travel		1500.00		
<b>To Youth welfare programme a/c:-</b>				
Formation & Strengthening of youth clubs		3552.00		
Life skill education for adolscent		21300.00		
Village Level Meeting		37700.00		
Vocational Training & skill development		204770.00		
Coordinator Honorarium		72000.00		
	Total c/f	<u>12477108.00</u>	Total c/f	<u>13903762.00</u>



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Total b/f 12477108.00

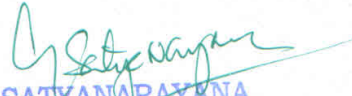
Total b/f 13903762.00

To Alcohol & Drug Abuse	62800.00
" Animal welfare programme	69800.00
" Awareness on Anti Ragging	58500.00
" Awareness on water conservation	90100.00
" Disability welfare programme	136600.00
" Family Counseling programme	154120.00
" Just Dail a/c	28327.00
" Legal awareness programme	103200.00
" Minority welfare programme	101355.00
" Road Safety awareness	6500.00
" Matching Grant to SMILE FOUNDATION	110000.00
" Sulekha.com	26500.00
" Summer camp	60400.00
" Vehicle maintenance	30074.00
" Website Development	10000.00
" Yoga training Programme	62400.00
" Education support to merit students	114813.00
" Bank charges	30297.00
" Dep. On Assets	170868.00

Total 13903762.00

Total 13903762.00



  
G. SATYANARAYANA  
Chartered Accountant  
HYDERABAD,  
M.N: 022566

ARUNODAYA TRUST  
H.NO.1-4/7, 2nd LANE, EX-SERVICE MEN COLONY, BALAJINAGAR, SECUNDERABAD.

BALANCE SHEET AS ON 31-3-2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund O.B	1184866	Furniture & Fixtures	91309
Less: Excess of Exp.		Add: Additions	20000
Ov over Exp	<u>206404</u>		111309
	978462.00	Less: Dep	<u>11131</u>
			100178.00
Vehicle Loan Received	160080.00	Shed	56549
Less: Paid	<u>74250.00</u>	Less:Dep	<u>5655</u>
	85830.00		50894.00
		Invertor/Electrical Fittings	20312
		Add: Additions	<u>10000</u>
			30312
		less:dep	<u>3031</u>
			27281.00
		Television/D.V.D	9367
		Less:Dep	<u>937</u>
			8430.00
		Crockery/Utenciles	22045
		Less: dep	<u>2205</u>
			19840.00
		Play School Equip	6364
		Less: dep	<u>636</u>
			5728.00
		Cycle	4547
		less:dep	<u>455</u>
			4092.00
		Benches	51323
		LessDep	<u>5132</u>
			46191.00
		Computers	94354
		Less: dep	<u>56612</u>
			37742.00
		Cots & beds	8456
		Less: dep	<u>846</u>
			7610.00
		Mobile	22399
		Less: dep	<u>2240</u>
			20159.00
		motor Vehicle	47664
		less: dep	<u>7150</u>
			40514.00
		Camara/C.C.CAMARA	79500
		Add: Additions	<u>50800</u>
			130300
		Less: dep	<u>13030</u>
			117270.00
		Bore Well	102141
		Less: dep	<u>10214</u>
			91927.00
		Omini Vehicle	257624
		Less: dep	<u>38644</u>
			218980.00
		VTSEWING MACHINES	74500
		Less: Dep	<u>7450</u>
			67050.00
		XEROX MACHINE	55000
		Less:Dep	<u>5500</u>
			49500.00
		<b>Closing Balance:-</b>	
		a) cash on Hand	18019.00
		b) Cash at Bank	<u>132887.00</u>
			150906.00
Total	<u>1064292.00</u>	Total	<u>1064292.00</u>



*G. Satyanarayana*  
**G. SATYANARAYANA**  
Chartered Accountant  
HYDERABAD.  
M.N: 022566