

Details of Tax relief claimed				
Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
(a)	(b)	(c)	(d)	(e)
Total				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d))			2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d))			3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			No
a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India

Note ▶ Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets

A Details of Foreign Bank Accounts						
Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year (in rupees)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	NA	NA	NA	NA	NA	Nil
B Details of Financial Interest in any Entity						
Sl No	Country Name	Country Code	Nature of entity	Name and Address of the Entity	Total Investment (at cost) (in rupees)	
(1)	(2)	(3)	(3)	(4)	(5)	
1	NA	NA	NA	NA	Nil	
C Details of Immovable Property						
Sl No	Country Name	Country Code	Address of the Property	Total Investment (at cost) (in rupees)		
(1)	(2)	(3)	(4)	(5)		
1	NA	NA	NA	Nil		
D Details of any other Asset in the nature of Investment						
Sl No	Country Name	Country Code	Nature of Asset	Total Investment (at cost) (in rupees)		
(1)	(2)	(3)	(4)	(5)		
1	NA	NA	NA	Nil		
E Details of account(s) in which you have signing authority and which has not been included in A to D above.						
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/Investment during the year (in rupees)	
(1)	(2)	(3)	(4)	(5)	(6)	
1	NA	NA	NA	NA	Nil	
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor						
Sl No	Country Name	Country Code	Name and address of the trust	Name and address of trustees	Name and address of settlor	Name and Address of Beneficiaries
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	NA	NA	NA	NA	NA	NA

Note: ▶ Please refer to the instructions for filling up this schedule.

3	Total Long-term capital gain (B1e+B2e)	B3	0
C	Income chargeable under the head "CAPITAL GAINS" (A5+B3) (enter B3 as nil, if loss)	C	Nil

Schedule OS Income from other sources

1	Income		
a	Dividends, Gross	1a	Nil
b	Interest, Gross	1b	Nil
c	Rental income from machinery, plants, buildings	1c	Nil
d	Others, Gross (excluding income from owning race horses) <i>Mention the source</i>		
	1 Winnings from lotteries, Crossword puzzles etc.	1d1	0
e	Total (1a + 1b + 1c + 1div)	1e	Nil
f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)		
	i Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1i	Nil
	ii Any other income under chapter XII/XII-A	1fii	Nil
	iii Income included in '1e' chargeable to tax at special rate (1fi + 1fii)	1fiii	Nil
g	Gross amount chargeable to tax at normal applicable rates (1e - 1fiii)	1g	Nil
h	Deductions under section 57		
	i Expenses/Deductions	hi	Nil
	ii Depreciation	hii	Nil
	iii Total	hiii	Nil
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)	1i	0
2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)	2	Nil
3	Income from the activity of owning and maintaining race horses		
	a Receipts	3a	Nil
	b Deductions under section 57 in relation to (3)	3b	Nil
	c Balance (3a - 3b)	3c	Nil
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)	4	Nil

Schedule-VC Voluntary Contributions

A	Local		
	i Corpus fund donation		
	ii Other than corpus fund donation	Ai	Nil
	iii Voluntary contribution local (Ai + Aii)	Aii	Nil
		Aiii	Nil
B	Foreign contribution		
	i Corpus fund donation		
	ii Other than corpus fund donation	Bi	Nil
	iii Foreign contribution (Bi + Bii)	Bii	Nil
		Biii	Nil
C	Total Contributions (Aiii + Biii)	C	Nil
D	Anonymous donations, included in C, chargeable u/s 115BBC		
	i Aggregate of such anonymous donations received	i	Nil
	ii 5% of total donations received at C or 1,00,000 whichever is higher	ii	100000
	iii Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii	Nil

Schedule OA General

	Do you have any income under the head business and profession ?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No (If "yes" please enter following details)
1	Nature of Business or profession (refer to the instructions)	1	
2	Number of branches	2	0
3	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> Cash	3	
4	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/>	4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	0

Schedule CYLA Details of Income after set-off of current years losses

Sl. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total Loss (3c of Schedule-HP)	Total Loss (A21 of Schedule-BP)	Total Loss (1i of Schedule-OS)	
			1	2	3	
	Loss to be adjusted ->		Nil	Nil	Nil	
i	House property	Nil	Nil	Nil	Nil	Nil
ii	Business (excluding speculation income and income from specified business)	Nil	Nil	Nil	Nil	Nil
iii	Speculation income	Nil	Nil	Nil	Nil	Nil
iv	Specified business income	Nil	Nil	Nil	Nil	Nil
v	Short-term capital gain	Nil	Nil	Nil	Nil	Nil
vi	Long-term capital gain	Nil	Nil	Nil	Nil	Nil
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	Nil	Nil	Nil	Nil	Nil
viii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
ix	Total loss set-off		Nil	Nil	Nil	
x	Loss remaining after set-off		0	0	0	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')	
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')	
3	Profit after tax as shown in the Profit and Loss Account	3
4	Additions (if debited in profit and loss account)	
	a Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a
	b Reserve (except reserve under section 33AC)	4b
	c Provisions for unascertained liability	4c
	d Provisions for losses of subsidiary companies	4d
	e Dividend paid or proposed	4e
	f Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f
	g Depreciation attributable to revaluation of assets	4g
	h Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h
	i Total additions (4a+4b+4c+4d+4e+4f+4g + 4h)	4i
5	Deductions	
	a Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a
	b Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b
	c Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c
	d Loss brought forward or unabsorbed depreciation whichever is less	5d
	e Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e
	f Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f
	g Total deductions (5a+5b+5c+5d+5e + 5f)	5g
6	Book profit under section 115JB (3+4i-5g)	6
7	Tax payable under section 115IB (18.5% of 6)	7

Schedule MATC Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2014-15 (1d of Part-B-TTI)				1	
2	Tax under other provisions of the Act in assessment year 2014-15 (5 of Part-B-TTI)				2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
	S. No.	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)=(B3)-(C)
			Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
	i					
		Total				
5	Amount of tax credit under section 115JAA utilised during the year [enter 4 (C)ix]				5	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix]				6	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 25 of PART-B-TI		1	
2	Adjustment as per section 115JC(2)			
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	
	b	Deduction Claimed u/s 10AA	2b	
	c	Total Adjustment (2a+ 2b)	2c	
3	Adjusted Total Income under section 115JC(1) (1+2c)		3	
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		4	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2014-15 (1d of Part-B-TTI)				1	
2	Tax under other provisions of the Act in assessment year 2014-15 (5 of Part-B-TTI)				2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (AY) (A)	AMT Credit		AMT Credit utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier Years (B2)	Balance brought forward (B3)=(B1)-(B2)	
	i	2012-13				
	ii	2013-14				
	iii	Current AY (enter 1-2, if 1>2 else enter 0)				
	iv	Total				
5	Amount of tax credit under section 115JD utilised during the year [total at item no 4Civ]				5	
6	Amount of AMT liability available for credit in subsequent assessment years [total at 4Div]				6	

Schedule SI Income chargeable to tax at special rates [Please see instruction]

Sl No.	Section	<input type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			

Part B - TTI Computation of tax liability on total income											
1	1a	Tax payable on deemed total income under section 115JB or 115JC as applicable (7 of Schedule MAT/4 of Schedule AMT)				1a			Nil		
	1b	Surcharge on (a) above				1b			Nil		
	1c	Education Cess on (1a+1b) above				1c			Nil		
	1d	Total tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)				1d			Nil		
2	Tax payable on total income										
	a	Tax at normal rates on (28-29-30) of Part B-TI		2a					Nil		
	b	Tax at special rates (total of (ii) of Schedule-SI)		2b					Nil		
	c	Tax on anonymous donation u/s 115BBC @30% on 29 of Part B-TI		2c					NIL		
	d	Tax at maximum marginal rate on 30 of Part B-TI		2d					NIL		
	e	Rebate on agricultural income [applicable if (25-26) of Part B-TI exceeds Maximum amount not chargeable to tax]		2e					Nil		
	f	Tax payable on Total Income (2a+2b+2c+2d-2e)				2f			Nil		
3	Surcharge on 2f				3					Nil	
4	Education cess. including secondary and higher education cess on (2f+3)				4					Nil	
5	Gross tax liability (2f+3+4)				5					Nil	
6	Gross tax payable (higher of 5 and 1d)				6					Nil	
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)				7					Nil	
8	Tax payable after credit under section 115JAA/115JD [(6-7)]				8					Nil	
9	Tax relief										
	a	Section 90/90A (2 of Schedule TR)		9a					Nil		
	b	Section 91 (3 of Schedule TR)		9b					Nil		
	c	Total (9a+9b)		9c					Nil		
10	Net tax liability (8-9c)				10					Nil	
11	Interest payable										
	a	For default in furnishing the return (section 234A)		11a					Nil		
	b	For default in payment of advance tax (section 234B)		11b					Nil		
	c	For deferment of advance tax (section 234C)		11c					Nil		
	d	Total Interest Payable (11a+11b+11c)		11d					Nil		
12	Aggregate liability (10+11d)				12					Nil	
13	Taxes Paid										
	a	Advance Tax (from Schedule - IT)		13a					Nil		
	b	TDS (column 8 of Schedule - TDS)		13b					Nil		
	c	TCS (column 7 of Schedule - TCS)		13c					Nil		
	d	Self Assessment Tax (from Schedule - IT)		13d					Nil		
	e	Total Taxes Paid (13a+13b+13c+13d)		13e					Nil		
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)				14					Nil	
15	Refund (If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)				15					Nil	
16	Enter your bank account number (the number should be 9 digits or more as per Core banking solution of the bank)				01190030355						
17	IFS Code		Type of Account (tick as applicable <input checked="" type="checkbox"/>) <input type="checkbox"/> Cash credit, <input checked="" type="checkbox"/> Current, <input type="checkbox"/> Savings								
18	Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filed up if the answer is Yes]				<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No				

VERIFICATION

I, **M.S.PRAKASH** S/o of **ADINARAYANA**, holding permanent account number solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it 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 **2014-2015**. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Place KAKINADA

Date 03/11/2014

Sign here

M. Satya Prakash

9				
10				
11	Total			Nil

Schedule IT Details of payments of Advance Tax and Self-Assessment

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i	NA	NA	NA	Nil

NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in Sl. No. 13a & 13d of Part B-TTI

Schedule TDS Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	NA	NA	NA	NA	Nil	Nil	NA	NA

NOTE ▶ Please enter total of column (8) of Schedule - TDS in 13(b) of Part B-TTI

Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collector (s)]

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	NA	NA	Nil	Nil	Nil		

NOTE ▶ Please enter total of column (7) of Schedule-TDS in 13c of Part B-TTI

Schedule FSI Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other Sources					
			Total						
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other Sources					
			Total						

Note ▶ Please refer to the instructions for filling out this schedule.

Schedule I Details of amounts accumulated / set apart within the meaning of section 11 (2)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule J Statement showing the investment of all funds as on the last day of the previous year

A	i	Balance in the corpus fund as on the last day of the previous year						RS.	
	ii	Balance in the non-corpus fund as on the last day of the year						RS.	
B Details of Investment/deposits made under section 11(5)									
Sl. No.	Mode of investment as per section 11(5)			Date of investment	Date of maturity	Amount of investment	Maturity amount		
(1)	(2)			(3)	(4)	(5)	(6)		
i									
TOTAL									
C Investment held at any time during the previous year (s) in concern (s) 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 (tick as applicable <input type="checkbox"/>)		Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input type="checkbox"/>)	
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	
i		<input type="checkbox"/> Yes	<input type="checkbox"/> No					<input type="checkbox"/> Yes	<input type="checkbox"/> No
TOTAL									
D Other investments as on the last day of the previous year									
Sl. No.	Name and address of the concern	Whether the concern is a company (tick as applicable <input type="checkbox"/>)		Class of shares held	Number of shares held	Nominal value of investment			
(1)	(2)	(3)		(4)	(5)	(6)			
i		<input type="checkbox"/> Yes	<input type="checkbox"/> No						
TOTAL									
E Voluntary contributions /donations received in kind but not converted into investments in the specified modes u/s 11 (5) within the time provided									
Sl. No.	Name and address of the donor	Value of contribution / donation		Amount out of (3) invested in modes prescribed under section 11(5)		Balance to be treated as income under section 11 (3)			
(1)	(2)	(3)		(4)		(5)			
i									
TOTAL									

Schedule K Statement of particulars regarding the Author (s) / Founder(s) / Trustee (s) / Manager (s), etc., of the Trust or Institution

A		Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive	
Sl. No.	Name and address	PAN	
B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			
Sl.No	Name and address	PAN	
C Name (s) of the person (s) who has / have made substantial contribution to the trust / institution in terms of section 13 (3) (b)			
Sl. No.	Name and address	PAN	
D Name (s) of relative (s) of author (s), founder (s), trustee (s), manager (s), and substantial contributor (s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives			
Sl. No	Name and address	PAN	

Cell : 9848149385
Ph : 0884 - 2300671 (O)
0884 - 2300672 (R)
0884 - 6598224 (R)



P. Krishna Kumar & Associates

CHARTERED ACCOUNTANTS

D.No. 8-12-11, Indrapalem Police Station Street, Gandhi Nagar, KAKINADA - 4.
E-mail : ponnadakrishnakumar_fca@yahoo.co.in
poonadakrishnakumar@gmail.com

Proprietor : **CA P. Krishna Kumar**
B.Com., F.C.A.,

FORM No. 10B
(See rule 17B)

Date :

Audit report under section 12A (b) of the Income Tax Act, 1961, in the case of charitable of religious trusts or institutions.

We have examined the Statement of Affairs of Padala Charitable Trust, Kakinada as at 31st March, 2014 and the Income & Expenditure account for the year ended on those dates which are in agreement with the books of account maintained by the said society.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

In our opinion, proper books of account have been kept by the head office and the branches nil of the above named trust visited by us so far as appears from our examination of the books.

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 Statement of Affairs, of the state of affairs of the above named society as at 31st March 2014 and
- (ii) In the case of the income & Expenditure account of the excess of Expenses over the Income of the accounting year ending 31st March 2014.

The prescribed particulars are annexed hereto.

For P.KRISHNA KUMAR & ASSOCIATES
Chartered Accountants

Place: Kakinada
Date : 08-10-2014



(P. Krishna Kumar)
Proprietor

(Tick) if let out

Name of Tenant

PAN of Tenant (optional)

NA

NA

a	Annual lettable value or rent received or receivable (<i>higher of the two if let out for whole of the year, lower of the two if let out for part of the year</i>)		2a	
b	The amount of rent which cannot be realized	2b		Nil
c	Tax paid to local authorities	2c		Nil
d	Total (2b + 2c)	2d		Nil
e	Annual value (2a - 2d)		2e	Nil
f	30% of 2e	2f		Nil
g	Interest payable on borrowed capital	2g		Nil
h	Total (2f + 2g)		2h	Nil
i	Income from house property 2 (2e - 2h)		2i	Nil
3	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA		3a	Nil
b	Arrears of rent received during the year under section 25B after deducting 30%		3b	Nil
c	Total (1i + 2i + 3a + 3b) (<i>if negative take the figure to 2i of schedule CYLA</i>)		3c	Nil

Schedule CG Capital Gains

A	Short-term capital gain				
	1	From assets (shares/units) where section 111A is applicable (STT paid)			
	a	Full value of consideration	1a	Nil	
	b	Deductions under section 48			
		i	Cost of acquisition	bi	Nil
		ii	Cost of Improvement	bii	Nil
		iii	Expenditure on transfer	biii	Nil
		iv	Total (i+ii+iii)	biv	Nil
	c	Balance (1a-biv)	1c	Nil	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (<i>Enter positive value only</i>)	1d	Nil	
	e	Short-term capital gain (1c+1d)		A1e	Nil
	2	From assets where section 111A is not applicable			
	a	Full value of consideration	2a	Nil	
	b	Deductions under section 48			
		i	Cost of acquisition	bi	Nil
		ii	Cost of Improvement	bii	Nil
		iii	Expenditure on transfer	biii	Nil
		iv	Total (i+ii+iii)	biv	Nil
	c	Balance (2a-biv)	2c	Nil	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (<i>Enter positive value only</i>)	2d	Nil	
	e	Short-term capital gain (2c+2d)		2e	Nil
	3	Deemed short term capital gain on depreciable assets		A3	Nil
	4	Exemption u/s 11 (1A)		A4	Nil
	5	Total short term capital gain (A1e+2e+A3-A4)		A5	Nil
B	Long term capital gain				
	1	From asset where proviso under section 112 (1) is not applicable			
	a	Full value of consideration	1a	Nil	
	b	Deductions under section 48			
		i	Cost of acquisition after indexation	bi	Nil
		ii	Cost of improvement after indexation	bii	Nil
		iii	Expenditure on transfer	biii	Nil
		iv	Total (bi+bii+biii)	biv	Nil
	c	Balance (1a-biv)	1c	Nil	
	d	Exemption u/s 11 (1A)		1d	Nil
	e	Long-term capital gains where proviso under section 112 (1) is not applicable (1c-1d)		B1e	Nil
	2	From asset where proviso under section 112 (1) is applicable (without indexation)			
	a	Full value of consideration	2a	Nil	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	Nil
		ii	Cost of improvement without indexation	bii	Nil
		iii	Expenditure on transfer	biii	Nil
		iv	Total (bi+bii+biii)	biv	Nil
	c	Balance (2a-biv)	2c	Nil	

advancement of any other object of general public utility then,-			
a	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution		
Sl.	Name of the project/Institution	Amount of aggregate annual receipts from such activities	
a			
b			
B University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiad) and 110(23C)(iii ae)			
(Tick) <input checked="" type="checkbox"/> , if applicable	Section	Name of the University/Educational Institution/Hospital/ Other Institution	Aggregate annual receipts (Rs.)
<input type="checkbox"/>	10(23C)(iiiad)	i	
		ii	
		iii	
		iv	
<input type="checkbox"/>	10(23C)(iii ae)	i	
		ii	
		iii	
		iv	
i	Whether Registered u/s 12A/ 12AA ?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
ii	If yes, then enter Registration No		
iii	Commissioner/Director of Income-tax (Exemptions) who granted registration		
iv	Date of Registration (DD/MM/YYYY)		
v	Whether activity is, - <input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both?		Please tick <input checked="" type="checkbox"/> as applicable.
D	i Whether approval obtained under section 35?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii If Yes, then enter the relevant clause of section 35 and Registration No.		
	iii Date of Approval (DD/MM/YYYY)		
	iv Approving Authority		
	v Whether research is,- <input type="checkbox"/> Scientific, <input type="checkbox"/> Social Science or <input type="checkbox"/> Statistical? Please tick as <input checked="" type="checkbox"/> applicable		
	vi In case of business activity in research, whether it is <input type="checkbox"/> Incidental or <input type="checkbox"/> Not incidental? Please tick <input checked="" type="checkbox"/> as applicable		
E	i Whether approval obtained u/s 80G?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii if Yes, then enter Approval No.		
	iii Date of Approval (DD/MM/YYYY)		
F	Is there any change in the objects/activities during the Year on the basis of which approval/ registration was granted?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G	i Whether a political party as per section 13A? (if yes, please fill schedule LA)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii If Yes then whether registered?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	iii If yes, then enter registration number under section 29A of the Representation of People Act, 1951		
H	i Whether an Electoral Trust? (if yes, please fill schedule ET)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii If yes, then enter approval number?		
	iii Date of Approval (DD/MM/YYYY)		
I	i Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA) ?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii If yes, then enter Registration No.		
	iii Date of Registration (DD/MM/YYYY)		
	iv a Total amount of contribution received from outside India during the year, if any		Rs.
	b Specify the purpose for which the above contribution is received		
J	Whether liable to tax at maximum marginal rate under section 164 ?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
K	Is this your first return ?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are you liable for audit? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, If yes, furnish following information-			
Section under which you are liable for audit (specify section) Please mention date of audit report. (DD/MM/YY) (See Instruction 6(ii))			

II. Application or use of Income or property for the benefit of persons referred to in section 13(3)

1.	Whether any part of the income or property of the trust institution 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	Nil
2.	Whether any land, building or other property of the trust/institution was made, or continues to be made, available for the use of any such person during the previous year? If so, give details	Nil
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	Nil
4.	Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	Nil
5.	Whether any share security or other property was purchased by or on behalf the trust institution during the previous year from any such person? If so, give details thereof together with the consideration received	Nil
6.	Whether any share security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so give details thereof together with the consideration received	Nil
7.	Whether any income or property of the trust/institution 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.	Nil
8.	Whether the income or property of the trust institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	Nil

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 invest	Income from the investment	Whether the amount I col.4 exceeded 5 percent of the capital of the concern during the previous year say Yes/No.
1	2	3	4	5	6
Nil	NIL	Nil	Nil	Nil	Nil

For P.KRISHNA KUMAR
Chartered Accountants

Place: Kakinada
Date : 08-10-2014



(Handwritten signature)

(P.krishna Kumar)
Proprietor

1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/> If yes, date of audit (DD/MM/YYYY)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5	If yes, then date of submission of the report (DD/MM/YYYY)	_ / _ / _			

Schedule ET Electoral Trust

1	Whether books of account were maintained?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
4	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/> If yes, date of audit (DD/MM/YYYY)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
6	Details of Voluntary Contribution				
	i Opening balance as on 1 st April	i			
	ii Voluntary contribution received during the year	ii			
	iii Total (i+ii)	iii			
	iv Amount distributed to Political parties	iv			
	v Amount spent on managing the affairs of the Trust	v			
	vi Total (iv+v)	vi			
	vii Closing balance as on 31 st March (iii-vi)	vii			

Schedule HP Details of Income from House Property (Please refer to instructions)

1 Address of property 1		Town/ City	State	PIN Code
NA		NA	NA	NA
Is the property co-owned?		<input type="checkbox"/> YES	<input type="checkbox"/> NO	(if "YES" please enter following details)
Your percentage of share in the property				
Name of Co-owner(s)		PAN of Co-owner (s) (optional)	Percentage Share in Property	
i				
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)	
		NA	NA	
a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)	1a	Nil	
b	The amount of rent which cannot be realized	1b	Nil	
c	Tax paid to local authorities	1c	Nil	
d	Total (1b + 1c)	1d	Nil	
e	Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)	1e	Nil	
f	30% of 1e	1f	Nil	
g	Interest payable on borrowed capital	1g	Nil	
h	Total (1f + 1g)			
i	Income from house property 1 (1f - 1g)	1h	Nil	
2 Address of property 2		Town/ City	State	PIN Code
NA		NA	NA	NA
Is the property co-owned?		<input type="checkbox"/> YES	<input type="checkbox"/> NO	(if "YES" please enter following details)
Your percentage of share in the property.				
Name of Co-owner(s)		PAN of Co-owner (s) (optional)	Percentage Share in Property	
i				

FORM
ITR-7

INDIAN INCOME TAX RETURN

[For person including companies required to furnish return under section 139 (4A) or section 139 (4B) or section 139 (4C) or section 139 (4D)]
(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions for guidance)

Assessment Year

2014 - 15

Part A- GEN

Name (as mentioned in deed of creation / establishing / incorporation / formation) PADALA CHARITABLE TRUST			PAN AABTP0258Q			
Flat/Door/Block No 1-344.	Name of Premises / Building / Village		Date of formation / incorporation (DD/MM/YYYY) 20/03/2003			
Road / Street / Post Office RAJIV NAGAR 2	Area / Locality RAYUDUPALEM		Status (see instructions para 11b)		05	
Town / City / District KAKINADA	State ANDHRA PRADESH	Pin code 533005	Income Tax Ward / Circle ITO, WARD-1, KAKINADA			
Office Phone Number with STD code/Mobile No. 1 0884-2306949 8008589365		Fax Number/Mobile No. 2				
E mail Address 1 padalasurya@yahoo.com						
E mail Address 2						
Details of the projects/institutions run by you						
Sl.	Name of the project/institution	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)
1						
(a)	Return filed [Please see instruction no. - 6] <input type="checkbox"/> On or before due date-139 (1), <input checked="" type="checkbox"/> After due date-139 (4), <input type="checkbox"/> Revised Return - 139(5) <input type="checkbox"/> Modified return-92CD OR In response to notice u/s <input type="checkbox"/> 139 (9)-defective, <input type="checkbox"/> 142 (1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C					
(b)	Return furnished under section <input type="checkbox"/> 139 (4A) <input type="checkbox"/> 139 (4B) <input type="checkbox"/> 139 (4C) <input type="checkbox"/> 139 (4D)					
(c)	If revised/in response to defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)				NA	NA
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
(e)	Residential Status? (Tick)			<input checked="" type="checkbox"/> Resident	<input type="checkbox"/> Non-resident	
(f)	Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes ensure to fill Schedule FSI and Schedule TR]			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(g)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(h)	In the case of non-resident, is there a permanent establishment(PE) in India (Tick) <input checked="" type="checkbox"/>			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
(i)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> If yes, please furnish following information -			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(1)	Name of the representative		NA		
	(2)	Address of the representative		NA		
	(3)	Permanent Account Number (PAN) of the representative		NA		

For Office Use Only	For Office Use Only Receipt No.
	Date
	Seal and Signature of receiving official



Padala Charitable Trust (PCT)
Educational Scholarships, Village Development & Socially Relevant Initiatives
www.padalacharitabletrust.org

S.No.	Name	Designation	Signature	Address
1	Majji Satya Prakash S/o. M. Adinarayana	Managing Trustee	M. Satya Prakash	C/o. Mallik Suppliers, Narsipatnam Road, Yeleswaram.
2	Vagu Viswanadh, S/o. Visweswara Rao	Trustee / Secretary	V. Viswanadh	R.T.C. Colony, Yeleswaram-533429,
3	Padala V. V. Surya Prasad S/o. P. Tatabbai	Trustee & Project Lead (SRI)	P. Tatabbai	1-344, Rajiv Nagar-2, Rayudupalem, KAKINADA - 533 005
4	K. Bhavani Prasad S/o K.Someswara rao	Trustee & Project Lead (VDP)	K. Bhavani Prasad	D.No:-2-59, Shirdi Nagar Yeleswaram-533429
5	Sidagam Sanjeev S/o S. Dorayya	Trustee & Project Lead (Scholarships)	Sanjeev S	Dr. No. 15-25, Near SC Boys Hostel Dibbalapalem Yeleswaram - 533 429 E.G.Dist.
6	Pyla SKA Nageswara Rao S/o. P. Prakasa Rao	Trustee	P. Prakasa Rao	Lingavaram Colony, Main Road, Yeleswaram
7	Kandi V. Narasimha Rao S/o. Sri K. Rama rao	Trustee	K. Rama Rao	D.NO:-5-8, Opp. Sri Vidya Convent Yeleswaram-533429 - E.G.DT
8	Ponnada Srinivas S/o P.Suryanarayana	Trustee	P. Srinivas Rao	D.No: 79-9-13, Postal Colony, Rajahmundry-533103, E.G.Dist
9	Kulla MeheswaraRao S/o.Appa Rao (Late)	Trustee	K. Meheswara Rao	D.No:-9-26, Samantulevari street, Yeleswaram-533429, E.G.DT
10	Samanthula S.R.SuryaKumar S/o.Tamma Rao	Trustee	S.R.Surya Kumar	D.No :- 9-27, Samantula Vari Street, Yeleswaram- 533429
11	T. MalleswaraRao S/o Surya Reddy	Trustee / Treasurer	T. Malleswara Rao	D.No:-2-59, Shirdi Nagar, Yeleswaram -533429.
12	Sade Ram Babu S/o Venkata Ramana	Trustee	S. Ram Babu	C/o Meghalaya Print World RTC Colony Yeleswaram-533429.
13	Dasari Suresh S/o. D. Nageswara Rao Rajahmundry	Trustee	D. Suresh	Flat No : 104 Sri Shaswatha Greens Apartmnets, Near Nagammathalli Temple, Srinivasa Nagar, A.V.Apparao Road Rajahmundry, E.G.Dist.

a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

Schedule BP Computation of income from business or profession

A From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account		
2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	Nil
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	Nil
4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	Nil
5	Income credited to Profit and Loss account (included in 1) which is exempt		
	a Share of income from firm (s)	5a	Nil
	b Share of income from AOP / BOI	5b	Nil
	c Any other exempt income	5c	Nil
	d Total exempt income	5d	Nil
6	Balance (1-2-3-4-5d)		
7	Expenses debited to profit and loss account considered under other heads of income	7	Nil
8	Expenses debited to profit and loss account which relate to exempt income	8	Nil
9	Total (7+8)	9	Nil
10	Adjusted profit or loss (6+9)		
11	Deemed income under section 33AB/33ABA/35ABB	11	Nil
12	Any other item or items of addition under section 28 to 44DA	12	Nil
13	Any other income not included in profit and loss account / any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	Nil
14	Total (10+11+12+13)		
15	Deduction allowable under section 32 (1) (iii)	15	0
16	Any other amount allowable as deduction		
17	Total (15+16)	16	0
18	Income (14-17)	17	Nil
19	Profits and gains of business or profession deemed to be under -		
	i Section 44AD	19i	Nil
	ii Section 44AE	19ii	Nil
	iii Total (19i to 19ii)		
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iii)	20	Nil
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)	A21	Nil
B Computation of income from speculative business			
24	Net profit or loss from speculative business as per profit or loss account	24	Nil
25	Additions in accordance with section 28 to 44DA	25	Nil
26	Deductions in accordance with section 28 to 44DA	26	Nil
27	Profit or loss from speculative business (24+25-26) (enter nil if loss)	B27	Nil
C Computation of income from specified business under section 35AD			
28	Net profit or loss from specified business as per profit or loss account	28	Nil
29	Additions in accordance with section 28 to 44DA	29	Nil
30	Deductions in accordance with section 28 to 44DA (other than deduction under section- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	30	Nil
31	Profit or loss from specified business (28+29-30)	31	Nil
32	Deductions in accordance with section 35AD(1) or 35AD(1A)	32	Nil
33	Profit or loss from specified business (31-32) (enter nil if loss)	33	Nil
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)	D34	0
E Computation of income chargeable to tax under section 11 (4)			
35	Income as shown in the accounts of business under taking [refer section 11 (4)]	E35	0

ANNEXURE
STATEMENT OF PARTICULARS

1. Application of Income for Charitable or religious purposes :

1.	Amount of income or the previous year applied to charitable or religious purposes in India during the year.	Rs. 3,44,866/-
2.	Whether the trust/institution 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.	More than 85% of the donations have been spent on the objects of the Trust.
3.	Amount of Income accumulated or set apart of application to charitable or religious purposes to the extent it does not exceed 15 percent of the income derived from property held under trust wholly. In part only for such purposes	NIL
4.	Amount of income eligible for exemption under section 11(1)(c): (give details)	Nil
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)	NIL
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	Nil
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(B)? so, the details thereof	Nil
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:-	Nil
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set a part 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)(iii) or section 11(2)(b)(iii), or (c) has not been utilized for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the expiry thereof? If so, the details thereof	



Padala Charitable Trust :: Kakinada

Income & Expenditure Statement for the year ending 31st March, 2014

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Printing & Stationer	400	Bank Interest	2447
Sholarship Day Refreshments	450		
Sholarship Day Expenses	3800		
Travelling Expenses	230	Donations	344866
Scholarships (Fresh & Renewal)	284000		
Bank Charges	198		
	58235		
TOTAL	347313	TOTAL	347313
			0

Statement of Affairs as on 31st March, 2014

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Fund		Bank Account	
-Opening Balance	2335	--State Bank of India - Timmapu	60570
Add: Excess of Income of over Expenditure	58235		
	60570		
TOTAL	60570	TOTAL	60570
			0

Place : Kakinada
Date : 08-10-2014
for PADALA CHARITABLE TRUST,
KAKINADA

M. Sate Prakash
Chairman

Per our report of even date
for P.Krishna Kumar & Associates,
Chartered Accountants



[Signature]
(P.Krishna Kumar)
Proprietor

Padala Charitable Trust :: Kakinada

Receipts & Payments Statement for the year ending 31st March, 2014

Receipts	AMOUNT	Payments	AMOUNT
Opening Cash & Bank Balance			
--SBI - Timmapuram		2335 Printing & Stationer	400
		Sholarship Day Refreshments	450
		Sholarship Day Expenses	3800
Bank Interest		2447 Travelling Expenses	230
		Scholorships (Fresh & Renewal)	284000
		Bank Charges	198
Donations	344866		
		Closing Cash & Bank Balance	
		--SBI - Timmapuram	60570
TOTAL	349648	TOTAL	349648
			0

Place : Kakinada
 Date : 08-10-2014
 for PADALA CHARITABLE TRUST,
 KAKINADA

N. Satya Prakash
 Chairman

Per our report of even date
 for P. Krishna Kumar & Associates,
 Chartered Accountants



[Handwritten Signature]

(P. Krishna Kumar)
 Proprietor

2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	2	NIL
3	Income under the head Capital Gains		
	a Short term (A5 of schedule CG)	3a	Nil
	b Long term (B3 of schedule CG) (enter nil if loss)	3b	0
	c Total capital gains (3a + 3b) (enter nil if loss)	3c	Nil
4	Income from other sources [as per item no. 4 of Schedule OS]	4	NIL
5	Voluntary Contributions (C of schedule VC)	5	NIL
6	Gross income [1+2+3c+4+5]	6	NIL
	If registered under section 12A/12AA, fill out items 7 to 13		
7	Aggregate of income referred to in section u/s 11 and 12 derived during the previous year to the extent that is included in 6 above	7	NIL
8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	8	NIL
9	Application of income for charitable or religious purposes		
	i Amount applied to charitable purposes in India during the previous year - Revenue Account	9i	NIL
	ii Amount applied to charitable purposes in India during the previous year - Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	9ii	NIL
	iii Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	9iii	NIL
	iv Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)	9iv	NIL
	a If (iv) above applicable, whether option to be exercised in writing before due date to the Assessing Officer	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	v Amount accumulated or set apart for application to charitable purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (7-8) above]	9v	NIL
	vi Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule J)	vi	NIL
	vii Amount applied for charitable purpose outside India as per section 11(1)(c)	9vii	NIL
	a Approval number and date of approval by the Board		
	viii Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	Nil
10	Additions		
	i Income chargeable under section 11(1B)	10i	NIL
	ii Income chargeable under section 11 (3)	10ii	NIL
	iii Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
	a Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	10iiia	NIL
	b Other than (a) above	10iiib	NIL
	iv Income chargeable under section 12(2)	10iv	NIL
	v Total [10i + 10ii+10iiia+10iiib+10iv]	10v	NIL
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	11	0
12	Total (6 - 8 - 9viii + 10v + 11)	12	NIL
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above	13	Nil
14	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)	14	NIL
15	Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiiae), 10(24), 10(46), 10(47)	15	NIL
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10	16	NIL
17	Income chargeable under section 11(3) read with section 10(21)	17	NIL
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)	18	NIL
19	Income chargeable to tax (6 - 8 - 9viii + 10v + 11 - 14 - 15 - 16 + 17 - 18)	19	0
20	Losses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)	20	NIL
21	Gross Total Income (19 - 20)	21	Nil
22	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21	22	0
23	Deduction u/s 10A or 10AA	23	Nil
24	Deductions under chapter VIA (limited to 21 - 22)	24	NIL
25	Total Income [21 - 23 - 24]	25	Nil
26	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)	26	0
27	Net Agricultural income for rate purpose	27	NIL
28	Aggregate Income (25 - 26 + 27) [applicable if (25-26) exceeds maximum amount not chargeable to tax]	28	0
29	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	29	0
30	Income chargeable at maximum marginal rates	30	NIL

BEFORE ASSESSING OFFICER, WARD -II, KAKINADA

PAN NO.:

AABTP 0258Q

NAME OF THE ASSESSEE

:
:
:

PADALA CHARITABLE TRUST
D.NO. 1-344, RAJIV NAGAR-2
RAYUDUPALEM
KAKINADA - 533 005

STATUS

:

TRUST

BANK A/C. NUMBER

SBI - SARPAVARM
SB A/c. 01190030355

DATE OF INCORPORATION

:

20-03-2003

TELEPHONE NUMBER

8008589365

ACCOUNTING YEAR

:

31ST MARCH, 2014

ASSESSMENT YEAR

:

2014 - 2015

Amount
Rs.

Income from other sources :

Excess of Expenditure over the Income as per
Income and Expenditure Statement

58235

Income exempted U/s 12A (b) of Income Tax Act, 1961.

NIL

TAXABLE INCOME

NIL

TAX THEREON

Nil

for PADALA CHARITABLE TRUST,

M. S. J. Prekash
Chairman



ITR V ACKNOWLEDGEMENT AY 2014-15

Received with thanks from **PADALA CHARITABLE TRUST** a return of income in ITR No. 1(SAHAJ) 2 3 4(SUGAM) 4 5 7 for assessment year 2014-15, having the following particulars

A1 FIRST NAME **A2** MIDDLE NAME
PADALA CHARITABLE TRUST

A3 LAST NAME **A4** PERMANENT ACCOUNT NUMBER
A A B T P 0 2 5 8 Q

A5 SEX **A6** DATE OF BIRTH **A7** INCOME TAX WARD/CIRCLE
 Male Female **2 0 0 3 2 0 0 3** ITO, WARD-1, KAKINADA

A8 FLAT/DOOR/BUILDING **A9** ROAD/STREET
1 - 3 4 4 **RAJIV NAGAR 2**

A10 AREA/LOCALITY **A11** TOWN/CITY/DISTRICT
RAYUDUPALEM **KAKINADA**

A12 STATE **COUNTRY** **A13** PINCODE
ANDHRA PRADESH **INDIA** **5 3 3 0 0 5**

A14 Fill only one: Filed On or Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 139(9) 142(1) 148 153A/153C OR 92CD

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only

If showing loss, mark the negative sign in bracket at left

B1 Gross Total Income	▸ B1 ()	0
B2 Deductions under Chapter VI-A	▸ B2	0
B3 Total Income	▸ B3 ()	0
B4 Current Loss if any	▸ B4 ()	0
B5 Net Tax Payable	▸ B5	0
B6 Interest Payable	▸ B6	0
B7 Total Tax and Interest Payable	▸ B7	0
B8 Total Advance Tax Paid	▸ B8	0
B9 Total Self Assessment Tax Paid	▸ B9	0
B10 Total TDS Deducted	▸ B10	0
B11 Total TCS Collected	▸ B11	0
B12 Total Prepaid Taxes (B8+B9+B10+B11)	▸ B12	0
B13 Tax Payable (B7-B12, If B7 > B12)	▸ B13	0
B14 Refund (B12-B7, If B12 > B7)	▸ B14	0

SIGN HERE

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

REAL COPY WILL BE KEPT AT THE OFFICE OF THE ASSISTANT COMMISSIONER