

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-3,  
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2017-18**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>PADALA CHARITABLE TRUST</b>		PAN <b>AABTP0258Q</b>	
Flat/Door/Block No <b>1-344,</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>
Road/Street/Post Office <b>RAJIV NAGAR 2</b>	Area/Locality <b>RAYUDUPELEM</b>		Status <b>AOP/BOI</b>
Town/City/District <b>KAKINADA</b>	State <b>ANDHRA PRADESH</b>	Pin/ZipCode <b>533005</b>	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) <b>ITO,WARD-1,KAKINADA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>971936540300717</b>		Date(DD-MM-YYYY) <b>30-07-2017</b>	

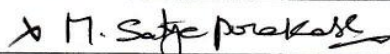
COMPUTATION OF INCOME  
AND TAX THEREON

<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>0</b>
<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>0</b>
	a Current Year loss, if any	<b>3a</b>	<b>0</b>
<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>0</b>
<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>0</b>
<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>0</b>
<b>7</b>	<b>Taxes Paid</b>		
	a Advance Tax	<b>7a</b>	<b>0</b>
	b TDS	<b>7b</b>	<b>0</b>
	c TCS	<b>7c</b>	<b>0</b>
	d Self Assessment Tax	<b>7d</b>	<b>0</b>
	e Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	<b>0</b>
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>0</b>
<b>10</b>	<b>Exempt Income</b>		
	Agriculture	<b>10</b>	<b>0</b>
	Others		<b>0</b>

## VERIFICATION

I, **M.S.PRAKASH** son/ daughter of **ADINARAYANA**, holding Permanent Account Number **AMUPM0991J** 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 2017-18. 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.

Sign here

Date **30-07-2017**Place **KAKINADA**

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 **117.203.96.159**

Date

Seal and signature of  
receiving official

AABTP0258Q079719:654030071741F9F73E171ECA22382784B0E.Dn35Ac65921e303

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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

Name : *016* M/s PADALA CHARITABLE TRUST  
 Address(O) : PADALA CHARITABLE TRUST, 1-344, RAJIV NAGAR 2, RAYUDUPALEM, KAKINADA, ANDHRA PRADESH-533005  
 Address(R) : 1-344, RAJIV NAGAR 2, RAYUDUPALEM, KAKINADA, ANDHRA PRADESH-533005

Permanent Account No : AABTP0258Q Date of Incorporation : 20/03/2003  
 Status : Trust Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : ITO, WARD-1, KAKINADA Return : ORIGINAL  
 Nature of Business or Profession : SERVICE OTHERS - 714 (CHARITABLE TRUST)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
STATE BANK OF INDIA	SBIN0004607	GAIGOLAPADU, KAKINADA	Current	34569086467	Yes

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	4760788	4760788
<b>Gross Total Income</b>		<b>4760788</b>
Exemption of 15% for Rs. Income Applied		0
		4760788
<b>Gross Total Income (after Exemption)</b>		<b>0</b>
Less : Deduction under Chapter VIA		0
<b>Total Income</b>		<b>0</b>
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Tax Payable	0
Amount Payable	0
<b>Tax Rounded Off u/s 288 B</b>	<b>0</b>

*to M. Sathya Prakash*



**COMPREHENSIVE DETAIL**

<b><u>Income From Other Sources</u></b>		<b>4760788</b>
<u>Other Donations</u>		
Other Donations (Non Corpus)		4760788
DONATIONS	4760788	
Total Other Amount		4760788
<b>Total of Other Sources</b>		<b>4760788</b>
<b><u>Exemptions</u></b>		<b>4760788</b>
Amt deemed to have Been applied for charitable or religious purpose		4793867
Total		4760788

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: ITO,WARD-1,KAKINADA on vide receipt No. 0

**Application of Funds**

Return Filing Due Date : 30/09/2017

Return Filing Section : 139

Interest Calculated Upto : 12/06/2017

**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016
1	SBIN0004607	STATE BANK OF INDIA-GAIGOLAPADU, KAKINADA	34569086467	Current	0

Verified By : M.S.PRAKASH

*M. Setya Prakash*



# P. Krishna Kumar & Associates

CHARTERED ACCOUNTANTS

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

FORM No. 10B  
(See rule 17B)

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 31<sup>st</sup> March, 2017 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 31<sup>st</sup> March 2017 and
- (ii) In the case of the income & Expenditure account of the excess of Expenses over the Income of the accounting year ending 31<sup>st</sup> March 2017.

The prescribed particulars are annexed hereto.

For P.KRISHNA KUMAR & ASSOCIATES  
Chartered Accountants

Place: Kakinada  
Date : 29-05-2017



  
(P. Krishna Kumar)  
Proprietor



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. 4793867/-
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 99% 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	



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 of 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 in 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

Place: Kakinada  
Date : 29-05-2017



For P.KRISHNA KUMAR  
Chartered Accountants

(P.krishna Kumar)  
Proprietor



**Padala Charitable Trust :: Kakinada**  
**Receipts & Payments Statement for the year ending 31st March, 2017**

<u>Receipts</u>	<u>AMOUNT</u>	<u>Payments</u>	<u>AMOUNT</u>
<b>Opening Cash &amp; Bank Balance</b>		<b><u>TFI Vaaradhi Expenses</u></b>	
--SBI - Gaigalapadu		-- Basic Needs at Home(TFI Vaaradhi)	746995
Current A/C: 34569086467	<b>330842</b>	-- Basic Needs at School (TFI Vaaradhi)	335708
Cash in hand	<b>2836</b>	-- Counselling (TFI Vaaradhi)	165000
		-- Employability Skills (TFI Vaaradhi)	411318
<u>Donations (Annexure)</u>		-- Medical Needs (TFI Vaaradhi)	471017
TFI -Varadhi	3220667	-- Remedial Teaching (TFI Vaaradhi)	226360
Global Aid-PWS	160000	-- Special Needs (TFI Vaaradhi)	106287
JCF-Global Aid	185000	-- Support Services (TFI Vaaradhi)	739303
JCF-TDF	66750		<u>3201988</u>
TAGC	49000	<b><u>Global Aid- PWS Expenses</u></b>	
Sadguru	55000	-- Payments (GA-PWS)	159300
Scholarships	627200		
SDP	40000	<b><u>JCF - Global Aid Expenses</u></b>	
SKCT-Swechha	52500	-- Payments (JCF-GA)	184800
SKCT-Varadhi	60000		
Misc. Donations	203500	<b><u>JCF - TDF Expenses</u></b>	
Lions Club-Swechha	74250	-- Payments (JCF-TDF)	23360
	<u>4793867</u>	<b><u>TAGC Expenses</u></b>	
		-- TAGC Expenses	49000
<b><u>Un -Secured Loans</u></b>		<b><u>Sadguru Expenses</u></b>	
Padala Surya Prasad	50000	-- Payments (Sadguru)	91661
		<b><u>Scholarships</u></b>	
		-- Payments (SAP)	94535
		-- Payments (Scholarships)	489100
			<u>583635</u>
		<b><u>PCT-SDP Expenses</u></b>	
		-- Payments (SDP)	75417
		<b><u>SKCT Expenses</u></b>	
		-- Payments (SKCT- SWECHHA)	52500
		-- Payments (SKCT- VAARADHI)	59600
			<u>112100</u>
		<b><u>PCT Expenses</u></b>	
		-- Medical Needs (PCT)	10854
		-- Misc. Payments(PCT)	169331
		-- Misc. Stationary(PCT)	3615
		-- Misc. Transport(PCT)	54477
			<u>238277</u>
		<b><u>PCT Swechha - Lions</u></b>	
		-- PCT Swechha lions Expnses	41250
		Bank Charges	2099
		<b><u>Fixed Assets</u></b>	
		Printer	11820
		Projector	27500
		<b><u>Sundry Creditor Payment</u></b>	
		Gaja Lakshmi Cloth Traders-Rjy	107000
		Kumari-Tailor	56500
		Paddaraju-Tailor	69000
			<u>232500</u>
		<b>Closing Cash &amp; Bank Balance</b>	
		--SBI - Gaigalapadu	
		Current A/C: 34569086467	66516
		Cash in hand	76322
<b>TOTAL</b>	<b>5177545</b>	<b>TOTAL</b>	<b>5177545</b>
			<b>0</b>

Place : Kakinada  
Date : 29-05-2017  
for PADALA CHARITABLE TRUST,  
KAKINADA

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

*M. Saji Prakash*  
Chairman / Managing Trustee



*P. Krishna Kumar*  
Proprietor

**Padala Charitable Trust :: Kakinada**  
**Income & Expenditure Statement for the year ending 31st March, 2017**

Expenses	AMOUNT	Income	AMOUNT
<b>TFI Vaaradhi Expenses</b>			
-- Basic Needs at Home(TFI Vaaradhi)	746995		
-- Basic Needs at School (TFI Vaaradhi)	335708		
-- Counselling (TFI Vaaradhi)	165000		
-- Employability Skills (TFI Vaaradhi)	411318		
-- Medical Needs (TFI Vaaradhi)	471017		
-- Remedial Teaching (TFI Vaaradhi)	226360		
-- Special Needs (TFI Vaaradhi)	106287		
-- Support Services (TFI Vaaradhi)	739303		
	3201988	3201988	
<b>Global Aid- PWS Expenses</b>			
-- Payments (GA-PWS)		159300	
<b>JCF - Global Aid Expenses</b>			
-- Payments (JCF-GA)		184800	
<b>JCF - TDF Expenses</b>			
-- Payments (JCF-TDF)		23360	
<b>TAGC Expenses</b>			
-- TAGC Expenses		49000	
<b>Sadguru Expenses</b>			
-- Payments (Sadguru)		91661	
<b>Scholarships</b>			
-- Payments (SAP)	94535		
-- Payments (Scholarships)	489100		
	583635	583635	
<b>PCT-SDP Expenses</b>			
-- Payments (SDP)		75417	
<b>SKCT Expenses</b>			
-- Payments (SKCT- SWECHHA)	52500		
-- Payments (SKCT- VAARADHI)	59600		
	112100	112100	
<b>PCT Expenses</b>			
-- Medical Needs (PCT)	10854		
-- Misc. Payments(PCT)	169331		
-- Misc. Stationary(PCT)	3615		
-- Misc. Transport(PCT)	54477		
	238277	238277	
<b>PCT Swechha - Lions</b>			
-- PCT Swechha lions Expnses		41250	
Bank Charges		2099	
<b>Excess of Income over the Expenditure</b>		30980	
<b>TOTAL</b>		4793867	4793867
			0

Place : Kakinada  
Date : 29-05-2017  
for PADALA CHARITABLE TRUST,  
KAKINADA

*M. Satya Prakash*  
Chairman / Managing Trustee

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

*(P.Krishna Kumar)*  
Proprietor





Padala Charitable Trust :: Kakinada

Statement of Affairs as on 31st March, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>Fixed Assets</b>	
-Opening Balance	49037	Computer	27160
		Hero Honda Bike	70699
		Printer	11820
		Projector	27500
Add: Excess of Income of over Expenditure	30980	<b>Bank Account</b>	
		80017 --SBI - Gaigalapadu	
		Current A/C: 34569086467	66516
<b>Un secured loans</b>		200000 Cash in Hand	76322
P.Surya Prasad			
<b>TOTAL</b>	<b>280017</b>	<b>TOTAL</b>	<b>280017</b>
			0

Place : Kakinada

Date : 29-05-2017

for PADALA CHARITABLE TRUST,  
KAKINADA

M. Sateesh Kumar  
Chairman / Managing Trustee

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



(P.Krishna Kumar)  
Proprietor