

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21	
PAN		AAAJV0779R			
Name		VKS SHARANYA WELFARE SOCIETY			
Address		10-5-39/5, OPP ROCK CHURCH, , , Asifnagar, HYDERABAD, TELANGANA, 500028			
Status		AJP (Artificial Juridical Person)	Form Number		ITR-7
Filed u/s		139(4)-Belated	e-Filing Acknowledgement Number		329122211310321
Taxable Income and Tax details	Current Year business loss, if any			1	0
	Total Income				0
	Book Profit under MAT, where applicable			2	0
	Adjusted Total Income under AMT, where applicable			3	0
	Net tax payable			4	0
	Interest and Fee Payable			5	1000
	Total tax, interest and Fee payable			6	1000
	Taxes Paid			7	46363
	(+)Tax Payable /(-)Refundable (6-7)			8	-45360
Dividend Distribution Tax details	Dividend Tax Payable			9	0
	Interest Payable			10	0
	Total Dividend tax and interest payable			11	0
	Taxes Paid			12	0
	(+)Tax Payable /(-)Refundable (11-12)			13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0
	Additional Tax payable u/s 115TD			15	0
	Interest payable u/s 115TE			16	0
	Additional Tax and interest payable			17	0
	Tax and interest paid			18	0
	(+)Tax Payable /(-)Refundable (17-18)			19	0
Income Tax Return submitted electronically on <u>31-03-2021 17:11:54</u> from IP address <u>49.205.231.112</u> and verified by <u>KISHAN GOWLIKAR</u> having PAN <u>BEHPG9499F</u> on <u>31-03-2021 17:11:54</u> from IP address <u>49.205.231.112</u> using <u>Digital Signature Certificate (DSC).</u> DSC details: <u>19428547CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

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 **VKS SHARANYA WELFARE SOCIETY**, **AAAJV0779R** [name and PAN of the trust or institution] as at **31/03/2021** 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 or institution.

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 **institution** 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:

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 above named **institution** as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **31/03/2021**

Name

P.RACHITH KUMAR

Membership Number

253178

FRN (Firm Registration Number)

021881S

Address

**#1-1-367/1, VINAYAK NAGAR,
NIZAMABAD-503001**

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 (₹)	785668
2.	Whether the 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 (₹)	Yes 785668
3.	Amount of income accumulated or set apart 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 wholly for such purposes. (₹)	Not Applicable
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) (₹)	0
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.	Not Applicable
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 (₹)	Not Applicable
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	No
(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	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following 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 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.	No
2.	Whether any part of the income or property of the institution 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.	No
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 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	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution 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 institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the 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	No
8.	Whether the income or property of the institution 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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **HYDERABAD**
Date **31/03/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address

P.RACHITH KUMAR
253178
021881S
#1-1-367/1,vINAYAK NAGAR,
NIZAMABAD-503001

Form Filing Details
Revision/Original Original
This form has been digitally signed by RACHITH KUMAR PALTHI having PAN CPQPP5054N from IP Address 175.101.32.11 on 2021-03-31 08:41:26.0 . Dsc SI No and issuer 63462012343686CN=Verasys CA 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S. Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

Name of the assessee :	VKS SHARANYA WELFARE SOCIETY
Address :	H No : 10-5-39/5 Masab Tank Hyderabad - 500028
PAN :	AAAJV0779R
Date of Birth :	28-08-2012
Status	Artificial Judicial Person
Jurisdiction :	Ward 11(4), Hyderabad
Bank A/c No:	1622101023980
IFSC Code:	CNRB0001622
Previous year :	2019-20
Assessment year :	2020-21

Computation of Income for the year ended 31st March,2020

Particulars		Amount Rs.
<u>I. Income from Other Sources</u>		
Income from Other Sources	(73,316)	
Add : Inadmissible Expenses		
Donations	1,000	
		(72,316)
Gross Total Income		(72,316)
<u>Deductions U/c VIA</u>		
Less: Deduction U/s 80 C		
Net Total Income		(72,316)
Less: Exempted U/s.10(23C)(iv)		(72,316)
Taxable Income		-
<u>II. Taxation</u>		
Tax on total Income		-
Add: Education Cess@4%		-
Tax Payable		-
Less: TDS deducted		46,364
Balance Tax Payable/(Refundable)		(46,364)

Signature of Assessee

VKS SHARANYA WELFARE SOCIETY

H No : 10-5-39/5, Masab Tank, Hyderabad-28

Balance sheet as at 31st March, 2020

Liabilities	Amt	Assets	Amt
Capital Fund:	225,916	Fixed Assets	59,827
Less: Excess of Expenditure over Income	(73,316)	TDS Receivable AY2020-21	46,364
	152,600	TDS Receivable AY2019-20	31,080
		Deposits	200,000
Long tem loans	355,793	Cash at Hand	178,656
Provision for Audit Fee	10,000	Cash at Bank	2,466
Total	518,393	Total	518,393

For VKS Sharanya Welfare Society

Signatory

Balance Sheet Schedules

Long Term Loans

Particulars	Amount Rs.
Alpona	197,000
Kartik Singh	6,550
VKS Creative Expression	(14,641)
Veena Prakash	141,884
Vikki Said	25,000
TOTAL	355,793

Schedule- Banks

Particulars	Amount Rs.
Canara Bank	1,543
Yes Bank	923
TOTAL	2,466

VKS SHARANYA WELFARE SOCIETY

H No : 10-5-39/5, Masab Tank, Hyderabad-28

Income and Expenditure for the year ended March 31, 2020

Expenditure	Amt	Income	Amt
G1 project execution expenses	250,000	G1 Health Awareness Program	463,640
Salaries	216,150	Donations	291,182
Purchase of materials	30,565	Bank Interest	888
Advertisement	11,800	Interest on IT Refund	29,958
Medical Camp expenses	25,000		
Bank Charges	7,186		
Food Expenses	1,276		
Office & Administrative Expenses	131,452		
Rents	42,000		
Travelling Charges	48,417		
Telephone Expenses	6,909		
Payment Gateway and Swipe machine	9,107		
Website Maintenance	9,000		
Consultancy Payments	35,000		
Donation	1,000		
GST Payments	24,000		
Depreciation	10,122		
Excess of Expenditure over Income	(73,316)		
Total	785,668	Total	785,668

For VKS Sharanya Welfare Society

Signatory

VKS SHARANYA WELFARE SOCIETY

H No : 10-5-39/5, Masab Tank, Hyderabad

Telangana-500028

5- Statement of Depreciation as at 31 march 2020**Amt in Rs.**

Asset			Additions during the year			Net Additions	Depreciation for the year				Closing Balance
	Depn Rate	WDV on 01.04.2019	Additions During the Year >6M	Additions During the Year <6M	Disposal/ Transfer During the Year		Depreciation on Opening WDV	Depreciation on Purchases >6M	Depreciation on Purchases <6M	Total Depn for the Year	WDV on 31.03.2020
Furniture	10%	34,628	-	-	-	-	3,463	-	-	3,463	31,165
Computer	40%	5,443	-	-	-	-	2,177	-	-	2,177	3,266
Plant & Machinery	15%	29,878		-		-	4,482	-	-	4,482	25,396
Total		69,948	-	-	-	-	10,122	-	-	10,122	59,827

For and on behalf of VKS Sharanya Welfare Society**Member**