

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
2021-22

PAN	AAAJV0779R		
Name	VKS SHARANYA WELFARE SOCIETY		
Address	10-5-39/5, OPP ROCK CHURCH , MASAB TANK , HYDERABAD , HYDERABAD , 36-Telangana , 91-India , 500028		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	131186220050222
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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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

This return has been digitally signed by KISHAN GOWLIKAR in the capacity of having PAN BEHPG9499F from IP address 10.1.254.19 on 05-02-2022 17:46:39

DSC Sl. No. & Issuer 3331012 & 19428547CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAAJV0779R071311862200502229F05BB80A7A27B2C31DAF4B45293AC34BD90C034

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VKS Sharanya Welfare Society

10-5-39/5

Opp. Rock Church

Masab Tank

Hyderabad

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		1,52,600.00	Fixed Assets		51,595.00
Capital Account	1,52,600.00		Computer	1,960.00	
			Furniture	28,048.00	
			Plant & Machinery	21,587.00	
Loans (Liability)		2,94,243.00	Current Assets		3,83,742.60
Kishan Gowlikar	2,300.00		Closing Stock		
M/s. Alpona	1,82,000.00		Deposits (Asset)	2,00,000.00	
Veena Prakash	1,14,584.00		Cash-in-Hand	1,29,106.00	
Vikki Said	10,000.00		Bank Accounts	8,272.60	
VKS Creative Expression	(-)14,641.00		TDS Receivable AY 2020-21	46,364.00	
Current Liabilities		5,000.00	Profit & Loss A/c		16,505.20
Audit Fee Payable	5,000.00		Opening Balance		
			Current Period	16,505.20	
			Difference in opening balances		0.20
Total		4,51,843.00	Total		4,51,843.00

For VKS SHARANYA WELFARE SOCIETY


Treasurer

VKS Sharanya Welfare Society

10-5-39/5
Opp. Rock Church
Masab Tank
Hyderabad

Profit & Loss A/c

1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Direct Expenses	4,65,357.68	Direct Incomes	4,48,852.48
Audit Fee	5,000.00	Donation Received	4,27,766.23
Bank Charges	3,749.38	Interest on IT Refund	1,090.00
Children Education Support	98,599.00	Interest on SB Deposit	359.00
Consultancy Fees	2,000.00	Other Receipts	19,637.25
Cyclone Support	17,300.00		
Depreciation	8,232.00	Gross Loss c/o	16,505.20
Donations Paid	34,002.00		
Food Donations	1,05,077.50		
General Expenses	390.00		
Google Cloud Storage	1,300.00		
Medical Support Expenses	47,333.00		
Migrants Travel Expenditure	10,303.00		
Project Consultancy Charges	11,431.02		
Ration Support	11,470.82		
Rent Expenses	48,840.00		
Skill Development	12,500.00		
Stationary for Children	5,200.00		
Survey Expenses	1,950.00		
Telephone Expenses	1,090.96		
Training Fee	3,360.00		
Travelling Expenses	26,654.00		
Website Renewal Fee	9,575.00		
	4,65,357.68		4,65,357.68
Gross Loss b/f	16,505.20	Nett Loss	16,505.20
Total	16,505.20	Total	16,505.20

For VKS SHARANYA WELFARE SOCIETY



[Signature]
Treasurer

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

We have examined the balance sheet of VKS SHARANYA WELFARE SOCIETYAAAJV0779R [name of the trust or institution] as at 31st March 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

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 head office and the branches of the abovenamed Institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: NIL

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 Institution as at 31st March 2021 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	RACHITH KUMAR PALTHI
Membership Number	253178
Firm Registration Number	021881S
Date of Audit Report	04-Feb-2022
Place	175.101.32.103
Date	04-Feb-2022

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	₹ 4,48,852
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.	No, -
3. Amount of income finally 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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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	Not Applicable, -, -
(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	Not Applicable, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -, -

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
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other 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
----	--	----

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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
----	--	----

Sl. No.	Detail	Amount
No Records Added		

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
----	--	----

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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	
----	--	----	--

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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	
----	---	----	--

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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	
----	---	----	--

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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**

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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 of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

175.101.32.103

Date

04-Feb-2022