

**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  
**2022-23**

PAN	AAAJV0779R		
Name	VKS SHARANYA WELFARE SOCIETY		
Address	10-5-39/5, OPP ROCK CHURCH , Asifnagar , HYDERABAD , Humayunnagar S.O , 36-Telangana , 91-India , 500028		
Status	AJP (Artificial Juridical Person)	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	615579071041022
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
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by KISHAN GOWLIKAR in the capacity of Others having PAN BEHPG9499F from IP address 49.37.155.177 on 04-Oct-2022

DSC Sl. No. & Issuer 3331012 & 6630211313629545112CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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AAAJV0779R07615579071041022DF1045B1B45D64FD35A22EFF97264CE009F8DB37

**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-21 to 31-Mar-22

<b>Liabilities</b>		as at 31-Mar-22	<b>Assets</b>		as at 31-Mar-22
<b>Capital Account</b>		<b>1,36,094.60</b>	<b>Fixed Assets</b>		<b>44,768.00</b>
Capital Account	<u>1,36,094.60</u>		Computer	1,176.00	
			Furniture	25,243.00	
<b>Loans (Liability)</b>		<b>3,88,914.00</b>	Plant & Machinery	<u>18,349.00</u>	
Kishan Gowlikar	2,300.00		<b>Current Assets</b>		<b>4,75,180.12</b>
M/s. Alpona	1,82,000.00		Closing Stock		
Veena Prakash	2,09,255.00		Deposits (Asset)	2,00,000.00	
Vikki Said	10,000.00		Cash-in-Hand	1,02,776.00	
VKS Creative Expression	<u>(-)14,641.00</u>		Bank Accounts	1,26,040.12	
			TDS Receivable AY 2020-21	<u>46,364.00</u>	
<b>Current Liabilities</b>		<b>10,000.00</b>	<b>Profit &amp; Loss A/c</b>		<b>15,060.48</b>
Audit Fee Payable	<u>10,000.00</u>		Opening Balance		
			Current Period	<u>15,060.48</u>	
<b>Total</b>		<b>5,35,008.60</b>	<b>Total</b>		<b>5,35,008.60</b>

**VKS Sharanya Welfare Society**

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

**Profit & Loss A/c**

1-Apr-21 to 31-Mar-22

<b>Particulars</b>	<b>1-Apr-21 to 31-Mar-22</b>	<b>Particulars</b>	<b>1-Apr-21 to 31-Mar-22</b>
<b>Direct Expenses</b>	<b>4,57,720.03</b>	<b>Direct Incomes</b>	<b>4,42,659.55</b>
<i>Audit Fee</i>	<i>5,000.00</i>	<i>Bank Intrest</i>	<i>501.00</i>
<i>Bank Charges</i>	<i>1,406.58</i>	<i>Donation Received</i>	<i>1,55,570.54</i>
<i>Cancer Awareness Program</i>	<i>15,000.00</i>	<i>Project Donation</i>	<i>2,86,588.01</i>
<i>Children Education Support</i>	<i>16,650.00</i>		
<i>Computer Maintenance</i>	<i>2,400.00</i>	Gross Loss c/o	<b>15,060.48</b>
<i>Consultancy Fees</i>	<i>12,000.00</i>		
<i>Depreciation</i>	<i>6,827.00</i>		
<i>Electricity Bill</i>	<i>12,181.11</i>		
<i>Food Expenses</i>	<i>7,928.18</i>		
<i>Google Cloud Storage</i>	<i>1,300.00</i>		
<i>Independence Day Celebrations</i>	<i>5,440.00</i>		
<i>Medical Support Expenses</i>	<i>17,755.40</i>		
<i>Ration Support</i>	<i>2,47,711.87</i>		
<i>Rent Expenses</i>	<i>63,500.00</i>		
<i>Repair &amp; Maintenance</i>	<i>720.00</i>		
<i>Salary</i>	<i>1,500.00</i>		
<i>Telephone Expenses</i>	<i>2,190.00</i>		
<i>Training Fee</i>	<i>22,000.00</i>		
<i>Travel and Fuel</i>	<i>16,209.89</i>		
	<b>4,57,720.03</b>		<b>4,57,720.03</b>
Gross Loss b/f	<b>15,060.48</b>	Nett Loss	<b>15,060.48</b>
<b>Total</b>	<b>15,060.48</b>	<b>Total</b>	<b>15,060.48</b>

# 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

Acknowledgement Number -563696140290922



I have examined the balance sheet of **VKS SHARANYA WELFARE SOCIETY AAAJV0779R** [name of the trust or institution] as at **31st March 2022** 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 **31st March 2022** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2022**

The prescribed particulars are annexed hereto.

Name	RACHITH KUMAR PALTHI
Membership Number	253178
Firm Registration Number	021881S
Date of Audit Report	28-Sep-2022
Place	103.174.163.116
Date	29-Sep-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	₹ 4,42,659
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
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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
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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									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 103.174.163.116

Date 29-Sep-2022

Acknowledgement Number - 563696140290922

This form has been digitally signed by RACHITH KUMAR PALTHI having PAN CPQPP5054N from IP Address 103.174.163.116 on 29-Sep-2022 12:16:28 AM  
Dsc SI No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority