

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 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name PADALA CHARITABLE TRUST		PAN AABTP0258Q	
Flat/Door/Block No 1-344	Name Of Premises/Building/Village RAJIVE NAGAR-2		Form Number ITR-7
Road/Street/Post Office RAYUDUVARIPALEM	Area/Locality KAKINADA		
Town/City/District KAKINADA	State ANDHRA PRADESH	Pin/ZipCode 533005	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 1,KAKINADA			
e-Filing Acknowledgement Number 876272110240819			

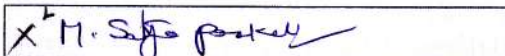
COMPUTATION OF INCOME
AND TAX THEREON

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

VERIFICATION

I, M.SURYA PRAKASH son/ daughter of ADINARAYANA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 876272110240819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Chief Executive Officer and I am also competent to make this return and verify it. I am holding permanent account number AMUPM0991J.

Sign here



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

Date of submission

24-08-2019 16:48:14

Source IP address

175.101.144.139

Seal and signature of
receiving official

AABTP0258Q0787627211024081940CFFD13BF20B5A183C42F855B3A8279AEB51590

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id padalasureya@yahoo.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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

We have examined the balance sheet of **PADALA CHARITABLE TRUST**, **AABTP0258Q** [name and PAN of the trust or institution] as at **31/03/2019** 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 **trust** 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 **trust** as at **31/03/2019** and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **KAKINADA**
Date **16/07/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address



KRISHNA KUMAR PONNADA
020426
001471S
8-14-1/4A REDCROSSSTREET
GANGHINAGARAM, KAKINADA

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 (₹)	7967283
2.	Whether the trust 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 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. (₹)	Yes 922506
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.	No
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 (₹)	No
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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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 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 trust 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 trust 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 trust 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 trust 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 trust 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 trust 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
Date

KAKINADA
16/07/2019

Name
Membership Number
FRN (Firm Registration Number)
Address



KRISHNA KUMAR PONNADA
020426
001471S
8-14-1/4A REDCROSSSTREET
GANGHINAGARAM, KAKIN
ADA

Form Filing Details	
Revision/Original	Original

Padala Charitable Trust :: Kakinada
Receipts & Payments Statement for the year ending 31st March, 2019

Receipts	AMOUNT	Payments	AMOUNT
Opening Cash & Bank Balance		<u>TFI Vaaradhi Expenses</u>	
--SBI - Gaigalapadu		-- Basic Needs at Home(TFI Vaaradhi)	649216
Current A/C: 34569086467	17925	-- Basic Needs at School (TFI Vaaradhi)	353612
Cash in hand-TFI	127930	-- Counselling (TFI Vaaradhi)	556500
Cash in hand-		-- Medical Needs (TFI Vaaradhi)	461397
		-- Remedial Teaching (TFI Vaaradhi)	303915
SBI-FCRA-C/A-036883484057	47144	-- Support Services (TFI Vaaradhi)	899176
			3223816
		Bank Charges-TFI	2593
--SBI - Gaigalapadu			
Current A/C: 34569086467	214156	Adolscent Girls Education -Admn Expenses	3185
Cash in Hand	701	Adolscent Girls Education -Nutrition Food	129301
		Adolscent Girls Education -Scholarships	23820
		Adolscent Girls Education -Swechha Exp	19059
		Ap Model School Payments	30000
		Bank Charges-FCRA	1723
		Bank Charges -PCT	1574
<u>Donations</u>		<u>Payments</u>	
0 Donation - PCT Projects	4329387	AP Model School Expenses	464335
TFI Vaaradhi	3266800	AP Residential School Expenses	1950
FCRA-Donations	882016	Medical Support for arphan	412748
	8478203	GS (Global Shapers) Payments	3600
		8478203 ILSF (I Love shakkar Nagar Foundation) Payments	38780
		JCF Adolscent Girls Education	18949
		Maharshi Sambamurthy Institute Support Expenses	173200
		Onamalu Project Expenses	34000
Inteerst on Saving Bank-FCRA		3730 Office Maintenance (PCT)	147057
		PCT Organizational Expenses	99183
		PCT- Scholarship	393975
		Sports Support Expenses (PCT)	23350
		PCT Swechha Programme Expenses	42140
		PCT Training Expenses	47130
		PCT- Vivekanada seva samithi- Bhimavaram	17664
		PCT-WORK SHOP	14025
		PPF-SSS (SET, SETHU, SWECHHA)-GNP (Ganapavare	281554
		PPF-SSS(SET, SETHU, SWECHHA-RMB (Rambilli)	101738
		PPF (Padma Pujitha Foundation) - Vaaradhi	523030
		Shop For a Girl (Swechha campaign)	68511
		Skill Development Programme	359332
		SSS(SET, SETHU, SWECHHA)-HYD(Hyderabad)	435473
		SSS(SET, SETHU, SWECHHA)-SML(Samarlakot)	307733
Un-Secured Loans	500000	TFI-Scholarship Expenses	360000
		Vaaradhi-Mise Expenses	161520
		KRIYA Childerns Festival Expenses	1235
		Office Rent Advance	20000
		FDR with Yes Bank	200000



Closing Cash & Bank Balance

TFI- SBI - C/A A/C: 34569086467	158103
TFI -Cash in hand	28143
FCRA - C/A - SBI -036883484057	73504
FCRA - C/A - YES Bank - 104688700000040	449748
FCRA -Cash on Hand	2550
PCT-Projects -Cash on Hand	1612
PCT-Projects -SBI	488846

TOTAL

9389789 TOTAL

9389789

0

Place : Kakinada

Date : 16-07-2019

for PADALA CHARITABLE TRUST,
KAKINADA

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

V. M. S. Prakash

Chairman / Managing Trustee



P. Krishna Kumar
Proprietor

Padala Charitable Trust :: Kakinada
Income & Expenditure Statement for the year ending 31st March, 2019

Expenses	AMOUNT	Income	AMOUNT
TFI Vaaradhi Expenses		Donations	
-- Basic Needs at Home(TFI Vaaradhi)	649216	Donations - PCT Projects	4329387
-- Basic Needs at School (TFI Vaaradhi)	353612	TFI Vaaradhi	3266800
-- Counselling (TFI Vaaradhi)	556500	FCRA-Donations	882016
-- Medical Needs (TFI Vaaradhi)	461397		
-- Remedial Teaching (TFI Vaaradhi)	303915		
-- Support Services (TFI Vaaradhi)	899176		
	3223816		8478203
		3223816	
Bank Charges-TFI		2593	
Adolscent Girls Education -Admn Expenses		3185	3730
Adolscent Girls Education -Nutrition Food	129301	Inteerst on Saving Bank-FCRA	
Adolscent Girls Education -Scholarships	23820		
Adolscent Girls Education -Swechha Exp	19059		
Ap Model School Payments	30000		
Bank Charges-FCRA	1723		
Bank Charges - PCT	1574		
Payments			
AP Model School Expenses	464335		
AP Residential School Expenses	1950		
Medical Support for arphan	412748		
GS (Global Shapers) Payments	3600		
ILSF (I Love shakkar Nagar Foundation) Payments	38780		
JCF Adolscent Girls Education	18949		
Maharshi Sambamurthy Institute Support Expenses	173200		
Onamalu Project Expenses	34000		
Office Maintenance (PCT)	147057		
PCT Organizational Expenses	99183		
PCT- Scholarship	393975		
Sports Support Expenses (PCT)	23350		
PCT Swechha Programme Expenses	42140		
PCT Training Expenses	47130		
PCT- Vivekanada seva samithi- Bhimavaram	17664		
PCT-WORK SHOP	14025		



PPF-SSS (SET, SETHU, SWECHHA)-GNP (Ganapav	281554
PPF-SSS(SET, SETHU, SWECHHA-RMB (Rambilli)	101738
PPF (Padma Pujitha Foundation) - Vaaradhi	523030
Shop For a Girl (Swechha campaign)	68511
Skill Development Programme	359332
SSS(SET, SETHU, SWECHHA)-HYD(Hyderabad)	435473
SSS(SET, SETHU, SWECHHA)-SML(Samarlakot)	307733
TFI-Scholarship Expenses	360000
Vaaradhi-Mise Expenses	161520
KRIYA Childerns Festival Expenses	1235

Excess of Income over the Expenditure 514650

TOTAL

8481933 TOTAL

8481933

0

Place : Kakinada

Date : 16-07-2019

for PADALA CHARITABLE TRUST,
KAKINADA

M. Satyaprakash

Chairman / Managing Trustee

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



(Signature)
(P.Krishna Kumar)
Proprietor

Padala Charitable Trust :: Kakinada

Statement of Affairs as on 31st March, 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Fund		Fixed Assets	
-Opening Balance	537647	Hero Honda Bike	51000
		Infrastruture	59040
	<u>537647</u>	Projector	11400
		Computer	50256
		Hero Honda Bike	60094
		Hero Honda Bike-AP05DE8141	62475
		Printer	7092
		Projector-2	28434
		Fixed Deposit with - YES BANK	200000
		Office Rent Advance	20000
Add: Excess of Income of over Expenditure	<u>514650</u>	Closing Cash & Bank Balance	
	<u>1052297</u>	1052297 TFI- SBI - C/A A/C: 34569086467	158103
		TFI -Cash in hand	28143
Un-Secured Loan		FCRA - C/A - SBI -036883484057	73504
Janaki Rama Prasad		500000 FCRA - C/A - YES Bank - 1046887000	449748
P.Surya Prasad		200000 FCRA -Cash on Hand	2550
		PCT-Projects -Cash on Hand	1612
		PCT-Projects -SBI	488846
TOTAL	<u><u>1752297</u></u>	TOTAL	<u><u>1752297</u></u>
			0

Place : Kakinada

Date : 16-07-2019

for PADALA CHARITABLE TRUST,
KAKINADA

M. S. Prasad
Chairman / Managing Trustee

Per our report of even date

for P.Krishna Kumar & Associates,

Chartered Accountants



(P.Krishna Kumar)
Proprietor

Post Bag No.1, Electronic City Post Office, Bengaluru-560500

पोस्ट बैग १, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बेंगलुरु ५६०५००

Telephone: 18004252229, 18001034455 (Toll Free) 080-22546500

Name & Address PADALA CHARITABLE TRUST 1-344 RAJIVE NAGAR-2 RAYUDUVARIPALEM KAKINADA KAKINADA ANDHRA PRADESH 533005	Communication Reference No. पत्र संदर्भ संख्या CPC/1920/G4 /289459375
	Date of Communication 04-10-2019 संपर्क की तिथि
	PAN स्थायी खाता संख्या AABTP0258Q
ITR Form Type ITR-7 आई टी आर प्रकार	Assessment Year 2019-20 निर्धारण वर्ष
E-Filing Acknowledgement Number and Date 876272110240819 24-08-2019	

Dear Taxpayer,

Subject: Receipt of ITR-V at Centralized Processing Center, Bengaluru - Your IncomeTax Return for Assessment Year 2019-20 - Reg.

The following is the status of the Income Tax Return Verification Form (ITR-V) filed for PAN AABTP0258Q and for Assessment Year 2019-20 at the Centralized Processing Center, Income Tax Department, Bengaluru(CPC) :

STATUS	DATE OF RECEIPT	REMARKS
ITRV Received	30-09-2019	

For further details, please refer to the website <https://incometaxindiaefiling.gov.in/> and <http://www.incometaxindia.gov.in/>
Kindly note the procedure of receipt and acknowledgement of Return of income at CPC will be based on centralized processing of Returns Scheme 2011, Notification No.S.O. 16E dated 04/02/2012 and subsequent amendments in this regard.

Digitally signed by
Date: 20191005134713
Reason: DIGITALLY SIGNED
Location: BANGLORE - CPC

Yours faithfully
AMRIT RAJ SINGH,
Deputy Commissioner of Income Tax, CPC - Bengaluru

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.