

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SUJANA CHARITABLE TRUST				AAHTS0745H		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-7	
	PLOT NO.18						
	Road/Street/Post Office		Area/Locality		Status AOP/BOI		
			PUNJAGUTTA		Filed u/s		
	Town/City/District		State	Pin/Zip Code	139(1)-On or before due date		
	HYDERABAD		TELANGANA	500082			
	Assessing Officer Details (Ward/Circle)				EXEMPTION WARD I(4), HYD		
	e-filing Acknowledgement Number				901932451260819		
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		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 26-08-2019 23:19:29 from IP address 183.82.124.38 and verified by

S.HANUMANTHA RAO having PAN AIRPS7938L on 26-08-2019 23:19:29 from IP address 183.82.124.38 using Digital Signature Certificate (DSC)

DSC details: 1400705743CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name of Assessee	SUJANA CHARITABLE TRUST		
Address	PLOT NO.18,PUNJAGUTTA,HYDERABAD,TELANGANA,500082		
Status	AOP Trust	Assessment Year	2019-2020
Ward	EXEMPTION WARD 1(4), HYDERABAD ()	Year Ended	31.3.2019
PAN	AAHTS0745H	Formation Date	23/05/2007
Residential Status	Resident		
A.O. Code	DLC-WX-44-4		
Filing Status	Original		
Bank Name	Bank of Baroda, ABIDS CIRCLE, HYDERABAD, A/C NO:05110200000996 ,Type: Saving ,IFSC: BARB0HYDERA		
Tele:	(91) Mob:9948081555		
Registration no :	D(E)/H/12A/47(4)/08-09		
Registration Date :	04/09/2008		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)
and (via) excluding Voluntary contribution

7304266

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	6018378
Amount accumulated or set apart for specified purpose	<u>190248</u>

6208626

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary
Contributions other than corpus and Aggregate of income
referred to in sections 11 and 12)

1095640

7304266

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

Tax Payable

0

Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	7187966
other income	<u>116300</u>

7304266



NAME OF ASSESSEE : SUJANA CHARITABLE TRUST A.Y. 2019-2020 PAN : AAHTS0745H

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of Baroda	ABIDS CIRCLE, HYDERABAD	05110200000996		BARB0HYDERA	Saving(Primary)

Details of Members of AOP

S. No.	Name of Member
1	G.SRINIVASA RAJU
2	S.HANUMANTHA RAO

PAN

ADVPG6509N

AIRPS7938L



Signature

(S.HANUMANTHA RAO)

For SUJANA CHARITABLE TRUST

CompuTax : [SUJANA CHARITABLE TRUST]

P.Murali & Co., Chartered Accountants, Hyderabad



SUJANA CHARITABLE TRUST

PLOT NO.18,NAGARJUNA HILL'S,PANJAGUTTA,HYDERABAD

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
CORPUS FUND		10000	FIXED ASSETS		5151024
SUNDRY CREDITORS		526770	CASH AND BANK BALANCES:		808
			Cash In Hand		2504059
AUDIT FEE PAYABLE		137480	Cash at Bank		36000
EXCESS OF INCOME OVER EXPENDITURE			DEPOSITS		2125000
PREVIOUS YEAR	8512901		LOANS AND ADVANCES		
Add: Profit During The year	629740	9142641			
TOTAL		9816891	TOTAL		9816891

For P.MURALI & Co.,
CHARTERED ACCOUNTANTS
FRN NO. 00072575



(MUKUND VILAYRAO JOSHI)
PARTNER
M.NO.024784
UDIN : 19024784AAAAACC9677

For SUJANA CHARITABLE TRUST


TRUSTEE

DATE : 24-08-2019
PALACE : HYDERABAD.

SUJANA CHARITABLE TRUST

PLOT NO.18, NAGARJUNA HILLS, PANJAGUTTA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2018-19

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Scholarships		628120	By Donations Received		7187966
To Social Welfare Expenses		1778446	By Other Income		116300
To Salaries		2494996			
To Repairs and Maintenance		40000			
To Travelling Exp		74365			
To Office Expenses		128000			
To Office Rent		613600			
To Telephone Expenses		63685			
To Bank charges		849			
To Conveyances		65697			
To Audit Fee		17700			
To Rates & Taxes		110448			
To Interest on TDS		2472			
To Depreciation		656148			
To Excess of Income Over Expenditure		629740			
Total		7304266			7304266

For P. MURALI & Co.
CHARTERED ACCOUNTANTS
FRN NO. 00072575



For SUJANA CHARITABLE TRUST

TRUSTEE

(MUKUND VIJAYRAO JOSHI)
PARTNER
M.NO.024784
UDIN : 19024784AAAAACC9677

DATE : 24-08-2019
PALACE : HYDERABAD.

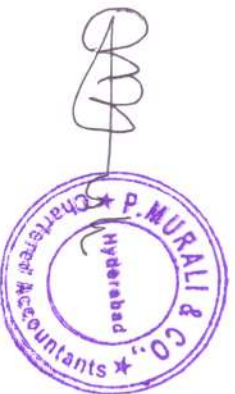
SUJANA CHARITABLE TRUST

DEPRECIATION AS ON 31.03.2019

Sl.No.	Particulars	Opening Balance 31.03.2018	Additions		As At 31.03.218	Depreciation for the year	Net Block As at 31.03.19
1	Computer	892			892	535	357
2	Electrical Equipment	1015655			1015655	152348	863307
3	Elevator	292644			292644	43897	248747
4	Furniture & fixtures	1644425			1644425	164443	1479983
5	Generator	191392			191392	28709	162683
6	Interior work	2662165			2662165	266216	2395948
	Total	5807173	0	0	5807173	656148	5151025

60%
15%
15%
15%
10%
10%

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P.MURALI & Co.,
Chartered Accountants



6-3-655/2/3, SOMAJIGUDA, HYDERABAD
TELANGANA 500082
Ph. 9848035545, 91-24064831

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 SUJANA CHARITABLE TRUST AAHTS0745H [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

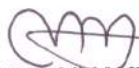
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our 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:

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
- 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.

For P.MURALI & Co.,
Chartered Accountants


(MUKUND VIJAYRAO JOSHI)



Place :HYDERABAD
Date : 24/08/2019
UDIN : 19024784AAAACC9677

Membership No: 024784
Registration No: 0007257S

ANNEXURE
STATEMENT OF PARTICULARS

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.	6018378
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.	1095640
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)	190248
6.	Whether the amount of income of 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.	DEPOSIT IN THE BANK AMOUNT RS.190248/-
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)? If so, the details thereof.	NA
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 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 year immediately following the expiry thereof? If so, the details thereof	No

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 land, building or other 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, the 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. Investment 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For P.MURALI & Co.
Chartered Accountants

(MUKUND VIJAYRAO JOSHI)



Membership No: 024784
Registration No: 0007257S

Place :HYDERABAD
Date : 24/08/2019
UDIN : 19024784AAAACC9677