

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 transmitted electronically with digital signature]

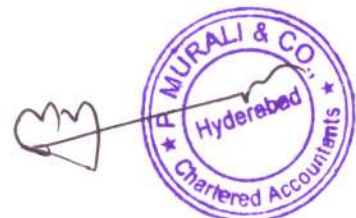
Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SUJANA CHARITABLE TRUST			AAHTS0745H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	PLOT NO.18					
	Road/Street/Post Office	Area/Locality			Status	
		PUNJAGUTTA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HYDERABAD	TELANGANA	500082			
	Designation of AO(Ward/Circle)			Original or Revised		
	EXEMPTION WARD I(4), HYDERABAD			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	877393061240718			24-07-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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			

This return has been digitally signed by S.HANUMANTHA RAO in the capacity of Trustee
having PAN AIRPS7938L from IP Address 183.82.124.38 on 24-07-2018 at HYDERABAD

Dsc SI No & issuer 1400705743CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#130633830303534,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	2018-2019
Ward	EXEMPTION WARD 1(4), HYDERABAD ()	Year Ended	31.3.2018
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 ,MICR:, A/C NO:05110200000996 ,Type: Saving ,IFSC Code: 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 and 12 excluding
Voluntary contribution

5631855

Less: Application of Income

Amount applied to charitable purposes in india during the
previous year - Revenue Account

5798192

5798192

5631855

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, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

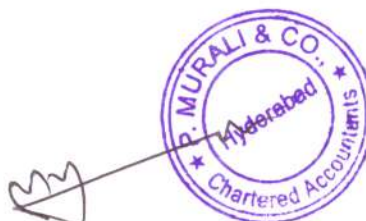
Bank Account Detail

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

NAME OF ASSESSEE : SUJANA CHARITABLE TRUST A.Y. 2018-2019 PAN : AAHTS0745H

Signature

(S.HANUMANTHA RAO)

For SUJANA CHARITABLE TRUST

CompuTax : [SUJANA CHARITABLE TRUST]

P.Murali & Co., Chartered Accountants, Hyderabad



SUJANA CHARITABLE TRUST

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

BALANCE SHEET AS AT 31.03.2018

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
CORPUS FUND		10000	FIXED ASSETS		5807173
SUNDRY CREDITORS		380568	<u>CASH AND BANK BALANCES:</u>		
AUDIT FEE PAYABLE		119780	Cash In Hand		807
			Cash at Bank		1054269
EXCESS OF INCOME OVER EXPENDITURE			DEPOSITS		36000
PREVIOUS YEAR	9423738		LOANS AND ADVANCES		2125000
LESS: Loss During The year	910837	8512901			
TOTAL		9023249	TOTAL		9023249



SUJANA CHARITABLE TRUST

PLOT NO.18,NAGARJUNA HILLS,PANJAGUTTA,HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2017-18

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.	INCOME	AMOUNT Rs.	AMOUNT Rs.
To Scholarships		1114101	By Donations Received		5631855
To Social Welfare Expenses		1029555	By Other Income		
To Salaries		2147716			
To Repairs and Maintenance		11787			
To Travelling Exp		198814			
To Office Expenses		38200			
To Professional Fee		1041670			
To Telephone Expenses		75410			
To Bank charges		2389			
To Conveyances		126750			
To Audit Fee		11800	By Excess of Expenditure Over		910837
To Depreciation		744500			
Total		6542692			6542692





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 31/03/2018 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 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place :HYDERABAD
Date : 24/07/2018

For P.MURALI&CO
Chartered Accountants

(MUKUND VIJAYRAO JOSHI)

PARTNER

Membership No: 024784
Registration No: 007257S



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.	5798192
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.	No
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 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.	NA
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)

PARTNER

Membership No: 024784

Registration No: 007257S

Place :HYDERABAD

Date : 24/07/2018

