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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] - (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year **2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name	AVANTHI EDUCATIONAL SOCIETY		PAN: AAATA3530B
Flat/Door/Block No	3-4-855/2,,MUTTAMSETTY MANSION	Name Of Premises/Building/Village	Form No. which has been electronically transmitted: ITR-7
Road/Street/Post Office	BARKATPURA BUS DEPOT LANE	Area/Locality: BARKATPURA,	
Town/City/District	HYDERABAD,HYDERABAD	State: ANDHRA PRADESH	Pin: 500027
Status	AOP(Trusts)	Aadhaar Number	
Designation of AO (Ward / Circle)	DD/ADIT -1 EXEMPTION,HYD		
E-filing Acknowledgement Number	470308130290916	Original or Revised	ORIGINAL
Date(DD-MM-YYYY)	29-09-2016		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	0
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
	a Current Year loss, if any			3a	0
4	Net Tax Payable			4	0
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	0
7	Taxes Paid				
	a Advance Tax	7a	0		
	b TDS	7b	384765		
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c+7d)			7e	384765
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	384765
10	Exempt Income	Agriculture	0	10	0
		Others	0		

VERIFICATION

I, GNANESHWARI MUTHAMSETTI son/ daughter of S.Sudershan Rao, holding Permanent Account Number AGDPM9987F solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as president and I am also competent to make this return and verify it.

Sign here

Date 29-09-2016 Place HYDERABAD

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

Filed from IP address 202.153.36.167

Date

Seal and signature of receiving official

AAATA3530B0747030813029091 6BF2A918EF0708277511690ED628CC754793EB973

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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 address bnr_co@yahoo.co.in

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Name of Assessee	AVANTHI EDUCATIONAL SOCIETY		
Address	3-4-855/2, MUTTAMSETTY MANSION BARKATPURA BUS DEPOT LANE BARKATPURA, HYDERABAD HYDERABAD ANDHRA PRADESH 500027		
Status	AOP Trust	Assessment Year	2016-2017
Ward	DD/ADIT -1 EXEMPTION,HYD ()	Year Ended	31.3.2016
PAN	AAATA3530B	Formation Date	31/01/1991
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-044-01		
Filing Status	Original		
Bank Name	CORPORATION BANK, SULTHAN BAZAR ,MICR:500017003, A/C NO:013600201001602 ,Type: Current ,IFSC Code: CORP0000136		
Tele:	(40)66414456 Mob:9949068000		
Registration no :	392		
Registration Date :	20/07/1999		

Computation of Total Income

Income from Other Sources (Chapter IV F)			**605647753**
Income as per Income and Expenditure		605647753	
Income Before Application of Income			**605647753**
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year - Revenue Account	504196366		
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	33464246		
		537660612	
Income Exempt u/s 11(1)(a)			
Income Accumulated or Set Apart Upto 15%		67987141	
Gross Total Income			**605647753**
			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**
T.D.S.			**384765**
			-384765
Refundable (Round off u/s 288B)			**384770**

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 384765

Due Date for filing of Return September 30, 2016

Due date extended to 17/10/2016 F.NO.225/195/2016/ITA.II DT. 09.09.2016

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Details of T.D.S. on Non-Salary(26 AS Import Date:29 Sep 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	STATE BANK OF PATIALA	DELS21451D	57959	57959	194A
2	STATE BANK OF PATIALA	DELS21451D	2618	2618	194A
3	STATE BANK OF PATIALA	DELS21451D	20461	20461	194A
4	STATE BANK OF PATIALA	DELS21451D	11975	11975	194A
5	ALLAHABAD BANK, HIMAYATNAGAR BR.	HYDA00281B	18377	18377	194A
6	ALLAHABAD BANK, HIMAYATNAGAR BR.	HYDA00281B	18377	18377	194A
7	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	10854	10854	194A
8	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	1724	1724	194A
9	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	3287	3287	194A
10	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	3286	3286	194A
11	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	3756	3756	194A
12	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	888	888	194A
13	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	6130	6130	194A
14	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	3834	3834	194A
15	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	1916	1916	194A
[illegible]	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	3337	3337	194A
[illegible]	CORPORATION BANK, SULTAN BAZAR BR.	HYDC00102E	3336	3336	194A
18	SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA L	HYDC04738G	2083	2083	194A
19	STATE BANK OF INDIA	HYDS22662D	51212	51212	194A
20	STATE BANK OF INDIA	HYDS22662D	51212	51212	194A
21	STATE BANK OF INDIA	HYDS22662D	23919	23919	194A
22	STATE BANK OF INDIA	HYDS22662D	21816	21816	194A
23	EASTERN POWER DISTRIBUTION COMPANY OF AP LTD	VPNE00248D	2267	2267	194A
24	EASTERN POWER DISTRIBUTION COMPANY OF AP LTD	VPNE00248D	2615	2615	194A
25	EASTERN POWER DISTN COMPANY OF ANDHRA PRADESH LIMI	VPNE00263E	1333	1333	194A
26	UNION BANK OF INDIA	VPNU00231A	3468	3468	194A
27	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
28	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
29	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
30	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
31	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
[illegible]	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
33	UNION BANK OF INDIA	VPNU00231A	3468	3468	194A
34	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
35	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
36	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
37	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
38	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
39	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
40	UNION BANK OF INDIA	VPNU00231A	3469	3469	194A
41	UNION BANK OF INDIA	VPNU00231A	3468	3468	194A
42	UNION BANK OF INDIA	VPNU00231A	346	346	194A
43	UNION BANK OF INDIA	VPNU00231A	346	346	194A
	TOTAL			384765	

Details of Members of AOP

S. No.	Name of Member	PAN
1	M SRINIVASA RAO	AGEPM0090N
2	M. Gnaneswari	AGDPM9987F
3	M. Priyanka	AOBPM0400D

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AVANTHI EDUCATIONAL SOCIETY

3-4-875, BARKATPURA BUS DEPOT ROAD

BARKATPURA - HYDERABAD

BALANCE SHEET AS ON 31.03.2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	670205133.20	Fixed Assets	558,540,421.67
Secured Loans	80160209.16	Deposits	21,237,571.42
Current Liabilities	173793275.48	Current Assets	343,028,208.63
Sundry Creditors	28176483.81	Bank Balance	29,299,944.75
		Cash in Hand	805,956.18
	952,335,101.65		952,335,101.65

M. THIRUMALA RAJU & CO
Chartered Accountants
Firm No. 010355S

M. THIRUMALA RAJU
PROPRIETOR
M. No. 230625

M. THIRUMALA RAJU & CO. KURNOOL

For Avanthi Educational Society

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AVANTHI EDUCATIONAL SOCIETY

3-4-875, BARKATPURA BUS DEPOT ROAD

BARKATPURA - HYDERABAD

STATEMENT OF INCOME & EXPENDITURE AS ON 31.03.2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To		By	
University Fees	1750000.00	Tution Fees	525415318.47
Security Charges	2087284.00	NBA Fees	3144500.00
Lab Maintenance	2,446,184.00	Library Fees	162760.00
Electrical Maintenance	343899.00	Hostel Fees	4260264.00
Library Maintenance	281414.00	O U Fees	1381300.00
News Papers & Periodicals	170090.00	JNTU Fees	17265066.00
Guest Lecture Remuneration	6358479.00	Examination Fees	8346931.14
Genertor Maintenance	75560.00	Admission Fees	8053900.00
Staff Welfare	1910576.00	Bus Fees	18475929.00
Garden Maintenance	151654.00	Bank Interest Received	6633534.38
Muncipal Taxes	1297229.00	Sale of Admission Applications	558250.00
Examination Expenses	7563071.00		
Medical Expenses	76788.00		
Hostel Maintenance	1063529.00		
Seminar	367417.00		
Student Welfare Expenditure	608576.00		
Placement Expenses	2390108.00		
Xerox Maintenance	308313.00		
Computer Maintenance	741049.00		
Office Maintenance	7476944.00		
College Maintenance	1034553.00		
Insurance	589437.00		
Bus Maintenance	39120860.64		
Registration Fee	500179.00		
Repairs & Maintenance	4110385.00		
Advertisement	5971804.00		
Provident Fund	380679.00		
Conveyance	828024.00		
Bank Charges	379917.00		
Building Maintenance	7352009.00		
Functions & Festivals	4933949.00		
Water Charges	80342.00		
Travelling Charges	4737069.00		
Transport Charges	402637.00		
Telephone Charges	1614126.00		
Registrar INTU	25505702.00		
Registra O U	1060892.00		
Internet Charges	1311696.00		
Sports Expenses	252517.00		
Salaries	308741088.00		
Rent	26499368.00		
Processing Charges	224435.00		
Printing Stationary	4011927.00		
Postage & Telegram	149482.00		
Electricity Charges	9327370.00		
Bank Interest	15209929.83		
Vehicle Maintenance	1891089.00		
Professional Charges	561236.00		
Depriciation	65574186.16		
Surplus (Excess of Income over Expenditure)	35877200.36		
Total...	605647752.99	Total...	605647752.99

For Avanthi Educational Society

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AVANTHI EDUCATIONAL SOCIETY
HYDERABAD

Capital Fund	
Opening Balance of Capital Fund	634327932.84
Add: Surplus (Excess of Income over Expenditure)	35877200.36
Closing Balance of Capital Fund	670205133.20
Current Liabilities	
Mother Theressa Educational Society	17,530,876.00
Scholorship Payable	13,300,913.00
Refundable Deposits	3,720,337.00
TDS Payable	4,369,513.00
M.Srinivasa Rao	9,142,960.93
M.Gnaneswari	12,457,559.89
Provident Fund Payable	114,325.00
Professional Tax Payable	115,370.00
Salaries Payable	113,041,420.66
Total....	173793275.48
Secured Loans	
Kotak Mahina Bank Ltd.,	28,023,593.16
Allahabad Bank - 50001536606, Himayath Nagar, Hyderabad	1,515,495.00
Allahabad Bank Loan A/c No.50286479913	2,045,309.00
State Bank Of India Loan A/c No.35029596862	3,746,455.00
State Bank Of India Loan A/c No.34968698784	2,707,236.00
State Bank Of India Loan A/c No.34968805720	2,693,845.00
Corporation Bank Loan A/c No.150010	2,372,808.00
Corporation Bank Loan A/c No.150009	273,680.00
Allahabad Bank Loan A/c No.502022513658	2,120,272.00
Allahabad Term Loan 50211809168	34,661,516.00
Total....	80160209.16
Deposits	
AICTE - Fixed Deposit	12,500,000.00
Fixed Deposit	7,813,335.00
Coromondal Gas Deposit	27,000.00
Internet Deposit	30,070.00
Telephone Deposit	137,560.00
Gas Deposit	6,000.00
Electrical Deposit	723,606.42
Total...	21237571.42
Current Assets	
Salary Advance	109,360.00
Tution Fees Receivable	321101557.00
Aishwarya Constructions	4,500,000.00
TDS Receivable	2,237,230.47
Nova Educational Society	1,000,000.00
Interest Acc. On Fixed Deposit	13,880,061.21
Advance for Assets	200,000.00
Total...	343028208.63

For Avanthi Educational Society

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Bank Balance

S B I- 34288419577	699,129.64
Andhra Bank A/c No.129411100001653	120,739.50
SBI-33290074485	144,631.75
Corporation Bank-139401601000042	137,887.00
Corporation Bank 106	38,119.00
SBI-33071681210	1,000.00
Andhrabank-146111100000812	109,542.00
SBI-33269293315	216,650.00
Allahabad Bank-50005642373	45,805.00
State Bank of India 30681797119	2,060,667.74
Andhra Bank 916	5,492.69
Andhra Bank 915	51,790.82
Allahabad Bank A/c 50184727602	44,800.00
Corporation Bank 5	194,395.00
I C I C I Bank	390,088.55
CBCA/01/000018	250.00
Andhra Bank 266	137,315.00
Corporation Bank CBCA/01/000015	1,314.00
SBI-31723564239 (DSNR)	8,682.62
CBCA 16	36,946.00
CBCA 32	2,500.00
CBCA17	472,938.00
Andhra Bank 744	245,682.32
Andhra Bank -129411100000140	48,373.00
Allahabad Bank-50005648397-APRA	30,702.00
Union Bank of India 36664	49,532.25
State Bank of India 5333	8,275.00
Corporation Bank -CBCA-13	9,711.15
Allahabad Bank A/c No.50000242073	7,383.00
State Bank of India 30580963067	4,817,053.00
State Bank of India 2586	664,980.00
State Bank of India 11308607629	9,713.00
Corporation Bank 510	19,895.00
Corporation Bank 509	6,704.00
Andhra Bank 664	55,585.37
Andhra Bank 663	5,771.70
Andhra Bank 293	3,059.98
Andhra Bank 291	104,184.00
Allahabad Bank 200049	51,590.00
CBCA 205	100,671.00
S B I -31188549852	3,708.25
Allahabad - 50011101131	14,739.00
Allahabad Bank - 50002313022	14,694.00
Andhra bank 129411100000131(Gunth)	2,767,594.00
Andhra bank-129411100000168(AIPS,Gunthpaly)	1,363,460.25
Andhra bank-12941110000159	5,214,924.00
Corporation Bank (1602)	35.62
Corporation Bank(1601)	364,667.17
S B I -31417042358	1,034,627.00
S B I 11624145028	607.03
S B I 11624145039	174,154.35
I O B 260302000000999	961,803.19
SBH - 62063946306	26,269.00

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SBI - 30375361682	50,951.00
SBI-11365961934	54,410.15
SBI-30566235152	23,957.00
SBI-30566259333	20,084.90
SBI-30580961832	5,064.00
SBI-30580962337	3,156,020.00
SBI-30672434837	1,926,019.53
SBI-31387597822	12,888.00
SBI-31387654599	17,250.00
SBI-31481675204	309.00
SBI-31481693529	374,645.74
SBI-31511891977	122,537.45
State Bank 11365961945	185,864.97
U B I 36457	23,014.07
UBI-36663	149,095.00
Total...	29,222,943.75

M. THIRUMALA RAJU & CO
Chartered Accountants
Firm No. 011925 S

M. THIRUMALA RAJU
PROPRIETOR
M. No. 230625

M. THIRUMALA RAJU & CO. KURNOOL ACCOUNTANTS

For Avanthi Educational Society

M Jayaraneswari
President

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SUNDRY CREDITORS

KBR Travels	21,390.00
LT Industries	28,840.00
Sri Ganesh Offset Printers	15,000.00
Coastal Ads	87,463.00
Chandini Enterprises	51,351.00
SRMT Ltd	136,637.00
Lakshmi Sai Enterprises	59,200.00
United Agencies	29,500.00
Delnet Devoloping Library Network	11,500.00
Star Sports	12,640.00
Hamsavahini Iron & Hardware	18,310.00
Sri Vinayaka Hardware & Electricals	19,220.00
Sri Krishna Printing & Binding Works	48,250.00
Lakshmi Canteen	98,971.00
Pacific Electronics Pvt Ltd	57,015.00
Visakha United Digitals	18,193.00
Raghavendra Tyres A/c	65,000.00
Sri Venkata Kanaka Durga Suppliers	3,720.00
Sri Sai Cement Works	12,100.00
Uma Divya Printing Press	88,000.00
Siri Chemical Enterprises	19,900.00
Other Advance	256,317.00
BIMOL MOTOR STORES	15,425.00
United Agencies	42,300.00
MULTI STAR ELECTRICALS	75,366.00
K Appa Rao	1,000.00
P Appa Rao(SG)	1,500.00
D Chinna	4,000.00
Vijaya Vahini Fuels	120,944.73
Sri Venkateswara Transport	250,000.00
T.Gopi (Canteen)	117,829.00
Dwaraka Mai Enterprises	2,869.00
Akshaya Battery Co,,,	15,700.00
Pabuji-Furniture	56,430.00
JAREENA AUTOMOBILES WORKS	40,000.00
P.Jangaiah	14,250.00
BHARAT PETROLEUM CORP LTD	200,000.00
Anuradha Filling Station	157,500.00
Venkat Reddy (Glass Work)	64,327.00
Sri Kanaka Mahalakshmi Auto Mobiles	10,126.00
Sri Sai Prasanna Graphics	483,276.59
Premier Enterprises	2,347.00
Student Life	12,000.00
New Devvela Electricals	60,139.00
Sindoora Traders A/c	88,245.00
Electronics Systems & Services	185,175.00
Associated Broad Casting Cop Ltd	58,801.00
BHARATEEYA STATIONERY & BOOK CENTRE	145,631.00

For Avanthi Educational Society

President

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Suryodaya Office Systems	170,298.00
D DURGARAO-BUS BODY WORK	2,068.00
K Pydiraju-Bus seat work	3,198.00
Telangana Rashtra Samithi (TRSV)	10,000.00
Sobha Enterprises	45,000.00
Brand E Buzz.com	60,369.00
B Venugopal Subscription Agency	463,215.00
R.K Tyres	200.00
Sai Elestomers & Plastic Pvt Ltd	80,160.00
Coastal Trade Links	185,000.00
Sri Polamamba Lorry Transport	43,500.00
M.B.Corporation	41,000.00
Sai Tyre World	204,250.00
Shriram General Insurance Co Ltd	354,683.00
Sri Venkateswara Ads	99,760.00
Venkataramana Steel Traders	23,139.00
J B D Educationals Pvt Ltd.,	332,442.30
Sree Balaji Electrical Works	61,700.00
Sri suryavamsi books	723,601.00
Kesar Motors	33,886.00
M Eswara Rao & Co.,	152,469.72
AUTO CRATE INDIA	37,401.00
Spark Advertising & Marketing Agency	46,060.00
V L Technologies	159,950.00
Vizag Sports	9,942.00
Jaya Sai Electricals	13,656.00
K A Lakshmana Rao-Carpenter	10,750.00
Tech- Ed Equipement Company	902,749.00
Raghava Durga Techonologies	9;495.00
DELTA ELECTROSYSTEMS	936,945.00
Tirumala Kirana Hardware	29,178.00
Advent Outdoor Solutions	68,149.00
Maruthi Book Depot	11,780.00
Vignesh Fabrications	41,625.00
Sri Sai Vasista Batteries	48,942.00
Ply world	121,594.00
Bombay Gas Agencies	107,200.00
Book Selection Centre	80,806.00
Ambica Service Station	707,178.67
Sri Venkateswara Auto Agencies	31,551.00
United Systems Ltd	304,300.00
Hotel daspalla	2,793.00
Tescon water technologies	978.00
Rama Enterprises A/c	153,732.00
P.Ramu (New Canteen)	54,096.00
SKML.Electricals	106,541.00
Sundaram Industries Limited	47,413.00
Pooja furniture	5,800.00
Sri Ram Books & General Stores	75,075.00
Shiridi Sai Lorry Service & House Materials	24,060.00

For Avanthi Educational Society

President

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Raju Battery Works	16,900.00
Sri Raja Rajeswari Agencies	37,437.00
Madhava Motors	351,179.00
K K Fabricators (G Simhachalam)	2,600.00
Bharani Industrial Security Services	335,029.00
Ashoka Glass House	86,331.00
MD.HUSSIAN-ELECTRICAL WORK	55,560.00
K.BANGARAJU-FABRICATION WORK	10,978.84
P.GOVINDA RAJU-(WHITE WASH)	1,923.00
P.Siva Kumar-Attender	100.00
N.Tataji-Ceeling Work	1,600.00
Taj A to Z Plumbing Sanitary Works	16,300.00
Sri Siddhi Instruments & Chemicals	183,419.00
Yellamamba Earth Movers	500,216.00
Sri Lakshmi Chemicals & Generals	325.00
Devi Ads	108,558.00
SRUTI CABLE NETWORK	150,983.00
SV ELECTRONICS	12,611.00
Madhava Motors	351,179.00
Om Sai Auto Motors	41,805.00
K.Murali krishna	45,177.00
V.Prasad A/c	95,669.00
Sai Ganesh Security Services	88,448.00
Vinar Systems Pvt Ltd	88,890.00
Tejaswi Consultants	49,500.00
SPR Publications	20,000.00
Sagar Enterprises	50,000.00
Physitech Electronics	2,213,316.00
Pharma Books Syndicate	159,063.29
Palam Steel Furniture Works	1,012,750.00
Jyothi Audio Visual Pvt Ltd	153,864.10
Jaya Engineering	8,025.00
Drusya Media Planners	425,816.00
Disha Consultancy Services	24,750.00
Bookionics	1,218,136.92
Madhava Motors	[illegible]
B Narsing Rao & Co.,	103,050.00
B B L Publication	88,000.00
Associated Scientific	3,808,421.50
MOHAMMED KHALID	24,000.00
Sri Srinivasa Bus & Lorry Services	37,639.00
J.Yarraiah Reddy(Tractor Service)	20,917.00
Om Sri Sai Enterprises	18,500.00
J.B.Book Sellers&distributors	6,850.00
Hyderabad Media House Limited	9,806.00
Praja Times	10,000.00
Design Factory	78,400.00
M.R.Publicities	2,480.00
Sri Sai Power Centre	10,800.00
Sri Rajeswari Book links-ARTA	124,179.38
Sraddha ads aga publications	94,926.00
Jagathi Publication ltd	101,606.00

For Avanthi Educational Society

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Himalaya publishing house	17,965.00
HIRAWAT TEXTILES	33,050.00
SAI TEJA TRAVELS	63,928.00
PAVAN TRAVELS	6,445.00
R S VOICE & POWER	24,000.00
OM NAMAHSIVAYA CHEMICALS	31,875.00
Sneha enterprises	36,000.00
Ushodaya enterprises	105,290.00
Power Sign Technology	41,750.00
Professional Advance Electro	362,028.00
Leo Advertisers	299,410.00
Uni Ads Pvt Ltd	512,492.00
Tandur Ramakrishna Tiles work-ARTA	27,996.00
Gayatri Hard Ware	27,190.00
GOPALAKRISHNA TYRES & MOTORS	92,000.00
Ravi & Ramesh Enterprises	40,308.00
Surya Glazings	110,442.00
RADHA BINDING WORKS	3,175.00
SREE KANAKA MAHALAKSHMI GLASS HOUSE	61,070.00
KASYAPEY INSTRUMENTATIONS	694,927.00
CYBER SOLUTIONS	465,000.00
A G A PUBLICATIONS (P) LTD	159,152.00
Sree ManiKanta Books & Stationery	10,579.56
Satya Sai Enterprises	36,105.00
Gopala Krishna Tyres	93,500.00
Aparna Enterprises Limited (RMC)	163,149.00
Andhra Sports	29,155.00
V digitals	240,653.00
S V ELECTRONICS LTD VSP	480,421.00
VOODA VENKATA RAO & BROTHERS	73,472.00
SRI SARADAMBA AGENCIES	763,373.00
M/s. VIJAYA VAHINI FUELS	116,752.00
Ravi rays	156,343.26
Suresh Aluminium Works	108,733.00
Bhavana Ads	843.00
Total...	28,176,483.81

For Avanthi Educational Society

M Gyaneswari

President

M. THIRUMALA RAJU & CO
Chartered Accountants
Firm No. 011395S

M. THIRUMALA RAJU & CO. KURNOOL

M. THIRUMALA RAJU
PROPRIETOR
M. No. 230625

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AVANTHI Educational Society
3-4-875, Barkatpura,
Hyderabad

Annexure I

Statement of Fixed Assets as on 31.03.2016

Name of Assets	Opening Balance	Additions Before Sep	Additions After Sep	Total Amount	Rate of Dep	Dep Before September	Dep After September	Total Depriciation	Total Closing Balance
Computers	4612616.08	5833550.00	466041.00	10912207.12	0.60	6267699.67	139812.30	6407511.97	4504695.15
Electrical Equipment	10037270.45	390449.00	271688.00	10699407.45	0.15	1564157.92	20376.60	1584534.52	9114872.93
Furniture & Fixtures	20410928.51	2361029.00	1631939.00	24403896.51	0.15	3415793.63	122395.43	3538189.05	20865707.46
Lab Equipment	30063785.02	12196913.00	3240944.00	45501642.02	0.15	6339104.70	243070.80	6582175.50	38919466.52
Land	89790866	0.00	0.00	89790866.00	0.00	0.00	0.00	0.00	89790866.00
Library Books	15296858.3	2659653.00	1748109.19	19704620.45	0.15	2693476.69	131108.19	2824584.88	16880035.61
Machinery	686538.62	0.00	29500.00	716038.62	0.15	102980.79	2212.50	105193.29	610845.33
Office Equipment	2087890.94	129757.10	220915.00	2438563.04	0.15	332647.21	16568.63	349215.83	2089347.21
Vehicles	42254649.13	17000.00	-375000.00	41896649.13	0.15	6340747.37	-28125.00	6312622.37	35584026.76
Sports Equipment	811779.01	21275.00	102055.00	935109.01	0.15	124958.10	7654.13	132612.23	802496.78
Hero Honda	52019.03	0.00	0.00	52019.03	0.15	7802.85	0.00	7802.85	44216.18
Telephone Equipment	447590.14	1800.00	0.00	449390.14	0.15	67408.52	0.00	67408.52	381981.62
U P S	190523.38	11350.00	0.00	201873.38	0.15	30281.01	0.00	30281.01	171592.37
Building	372237493.97	847407.00	1566172.00	374892172.97	0.10	37332600.10	78308.60	37410908.70	337481264.27
Xerox Machine	531816.33	0.00	2400.00	534216.33	0.15	79772.45	180.00	79952.45	454263.88
Air Conditioners	896636.59	0.00	89300.00	985936.59	0.15	134495.49	6697.50	141192.99	844743.60
	590409261.50	24470183.10	8994063.19	624114607.79		64833926.50	740259.66	65574186.16	558540421.67

M. THIRUMALA RAJU & CO
Chartered Accountants
Firm No. 013925 S

M. THIRUMALA RAJU & CO. KURNOOL Accountants

M. THIRUMALA RAJU
PROPRIETOR
M. No. 230625

For Avanthi Educational Society

M Gnaneswari
President

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FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at 31/03/2016 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of AVANTHI EDUCATIONAL SOCIETY , AAATA3530B (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at HYDERABAD ANDHRA PRADESH and vizag branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2016 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, of the surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

M. THIRUMALA RAJU & CO
Chartered Accountants
Firm No. 013925S
KURNOOL

Place Kurnool.
Date 29/09/2016

Name MOTI THIRUMALA RAJU
Membership No. 230625
FRN (Firm Registration Number) 013925S
Address Shop No. II E-1, 2nd FLOOR, M.L. V. Arcade, Bellary Chowrasta Road, Near New RTC Bus Stand, Kurnool ,ANDHRA PRADESH 518002 India

Comments

ANNEXURE

Statement of particulars

PART A

GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	AVANTHI EDUCATIONAL SOCIETY
2.	Address	
	Flat/ Door/ Block No.	3-4-855/2,
	Name of premises/ Building/ Village	MUTTAMSETTY MANSION
	Road/ Street /Post Office	BARKATPURA BUS DEPOT LANE
	Area/ Locality	BARKATPURA,
	Town/ City / District	HYDERABAD
	State	ANDHRA PRADESH New RTC Bus Stand, Kurnool
	Pin Code	500027
3.	Permanent Account Number	AAATA3530B
4.	Assessment Year	2016 - 17
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	F.No.CC/Tech-I/22B(247)/7-8	2008-03-19

PART B -

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APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.		Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	Educational Institution
8.		Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	105647753
9.		Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	53766061
10.		Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	67987141
11.		Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12.	(a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C - OTHER INFORMATION

15.	(a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)		
16.		In relation to any income being profits and gains of business, -	
	(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b)	whether separate books of account were maintained in respect of such business?	Not Applicable
	(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17.	(a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No

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		(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See note 2 & 3)	No
	(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

M. THIRUMALA RAJU & CO
Chartered Accountants
Firm No. 013925S

M. THIRUMALA RAJU & CO. KURNOOL Chartered Accountants

Place Kurnool,
Date 29/09/2016

M. THIRUMALA RAJU
PROPRIETOR
M. No. 230625

Name	MOTI THIRUMALA RAJU
Membership No.	230625
FRN (Firm Registration Number)	013925S
Address	Shop No. II E-1, 2nd FLOOR, M.L.V. Arcade, Bellary Chowrasta Road, Near New RTC Bus Stand, Kurnool, ANDHRA PRADESH 518002 India

Form Filing Details	
Revision/Original	Original

of such anonymous donation. (₹)

Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531113

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