

SCHEDULES OF FIXED ASSETS ANNEXED TO THE BALANCE SHEET

M/s Swarna Academy of Sciences  
M V R College Of Engineering & Technology  
D.No:29-19-68, Dornakal Road, Surya Rao Pet,  
Vijayawada.

S.NO	Particulars	Rates (%)	ADDITONS		TOTAL Additions	Deductions	GROSS BLOCK AS ON 31/03/2014	TOTAL DEPRECIATION	WDV AS ON 31/03/2014
			BEFORE 30/09/2013	AFTER 30/09/2013					
1	Land	0%	1273584	0	0	0	1273584	0	1273584
2	Books	60%	915093	80469	186008	0	1101101	628999	472102
3	Buses	40%	2788415	1769671	1769671	0	4558086	1823234	2734852
4	Lab Equipments	15%	7821878	50000	810615	0	8682493	1241578	7440915
5	Computers & Peripherals	60%	1314983	100000	298250	0	1613233	908465	704768
6	Furniture & Fixtures	10%	2403128	165650	285444	0	2854222	271150	2583072
7	Refrigerators & Air Conditioner	15%	474700	85000	190000	0	749700	98205	651495
8	Buildings Block-I	10%	15870999	0	275000	0	15870999	1587100	14283899
9	Buildings Block-II	10%	11838612	0	0	0	11838612	1183861	10654751
10	Buildings Block-III	10%	28797452	0	0	0	28797452	2879745	25917707
11	Buildings - II	10%	0	32726017	32726017	0	32726017	1636301	31089716
11	Generator	10%	313474	0	0	0	313474	31347	282127
12	Car-Skoda	15%	1022125	0	0	0	1022125	153319	868806
13	Car-Verna	15%	981090	0	0	0	981090	147164	833927
14	Electrical Fittings	10%	1280388	0	119014	0	1399402	133990	1265413
15	Water Plant	15%	65861	0	0	0	65861	9879	55982
16	Xerox Machine	15%	27411	29239	0	0	60327	4112	23299
17	Fans	15%	31088	11100	29239	0	60327	6856	53471
18	Fire Extinguishers	15%	0	11100	11100	0	11100	833	10268
	<b>TOTAL AMOUNT</b>		<b>77220281</b>	<b>2250790</b>	<b>34475218</b>	<b>0</b>	<b>113946289</b>	<b>12746137</b>	<b>101200152</b>

For SWARNA ACADEMY OF SCIENCES

*H. Lakshmi*  
Secretary & Treasurer

For SWARNA ACADEMY OF SCIENCES

*H. Lakshmi*  
EXECUTIVE MEMBER





Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada

Beside Hanuman Statue, NH9, Paritala,  
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SWARNA ACADEMY OF SCIENCES  
MVR COLLEGE OF ENGINEERING & TECHNOLOGY  
29-19-68, DORNAKAL ROAD, SURVARAO PET  
VIJAYAWADA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2014					
RECEIPTS	Amount (Rs)	Amount (Rs)	PAYMENTS	Amount (Rs)	Amount (Rs)
<b>OPENING BALANCE</b>					
CASH IN HAND	1168620		ADDITIONS TO FIXED ASSETS		33324723
CASH AT BANK	4499227				
CHEQUES ON HAND	0				
RECOVERABLE DEPOSITS	5291500				
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		10959347	INDUS IND BANK LTD		1620200
<b>ADD: DEPRECIATION</b>		5819775	UN SECURED LOANS		347160
		12746137	SUNDRY CREDITORS		0
			INVESTMENTS		1442651
			LOANS AND ADVANCES		0
					1806126
<b>CBI TERM LOAN</b>			<b>CLOSING BALANCES</b>		
CBI Over Draft			CASH AT BANK	12917400	161615
			CASH AT HAND	1640039	88724
			CHEQUES ON HAND	0	0
<b>INCREASE IN CURRENT LIABILITIES</b>			0 RECOVERABLE DEPOSITS	5291500	5541839
<b>Total</b>		44082699			44082699



FOR BRAHMAYYA & CO.,  
Chartered Accountants  
Firm Registration No.000513S

T.V.RAMANA  
Partner

For SWARNA ACADEMY OF SCIENCES For SWARNA ACADEMY OF SCIENCES

*M. Subrah*  
EXECUTIVE MEMBER

*M. Subrah*  
Secretary & Treasurer

**Miscellaneous Expenses**

Seminars	289157	391400
Student Activities	262545	267589
Student Tours	175000	149715
Security Charges	192550	78350
Hospitality & Entertainment	214738	347776
Library Recurring Expenses	105650	47100
Miscellaneous Expenses	32408	283471
Canteen Expenses	0	0
TDS Paid	12239	0
Interest Paid	713	0
<b>Total AMOUNT</b>	<b>1285000</b>	<b>1565401</b>

**INCOME DETAILS**

Fees Receipts	46396921	42590000
Management Fees Receipts	4279950	8478200
Bus Fees Receipts	6584650	6212000
Special Fees Receipts	0	3762800
Uniform Fees Receipts	291050	538310
Student Related Service	737100	783000
Advance Fees Receipts	0	119000
Recognition Fees Receipts	3223650	0
<b>Total</b>	<b>61513321</b>	<b>62483310</b>

**Miscellaneous Income**

T C	76600	44900
Scholar ship Amount	0	0
Sports Fees	0	0
Canteen Rent	270748	0
Training & Placement	1620400	883000
Miscellaneous Receipts	688277	525211
Drawing Sheets & Records	7250	0
Application Fees	7950	0
<b>Total Amount</b>	<b>2671225</b>	<b>1453111</b>

For SWARNA ACADEMY OF SCIENCES

*[Signature]*  
Secretary & Treasurer

For SWARNA ACADEMY OF SCIENCES

*[Signature]*  
EXECUTIVE MEMBER



M/s Swarna Academy of Sciences  
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D.No:29-19-68, Dornakal Road, Surya Rao Pet,  
Vijayawada.

PARTICULARS	This Year	Previous Year
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**Schedules - Income & Expenditure**

**EXPENDITURE DETAILS**

**Repairs & Maintenance**

Repairs & Maintenance Computers	208836	193240
Repairs & Maintenance Buildings	77984	380685
Repairs & Maintenance Electrical Equipme	228417	216783
Repairs & Maintenance Furniture	67135	603170
Repairs & Maintenance Vehicles	590124	449192
General Repairs & Maintenance	87755	38224
A/c Repairs & Maintenance	98100	0
Lab Maintenance including Consumable S	240358	190485
College Maintenance	463939	665545
Garden Maintenance	272207	1126500
Generator Expenses	174410	1652850

<b>Total</b>	<b>2509265</b>	<b>5516674</b>
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**Interest on Bank Loans**

Central Bank of India	6770177	7451185
Term Loan-1	0	0
Term Loan -ii	0	0
Term Loan -iii	0	0
Central Bank of India CC A/c	1890946	0
Interest payable to Sundaram Finance	0	0

<b>Total Amount</b>	<b>8661123</b>	<b>7451185</b>
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**AICTE Approval Fees**

AICTE Renewal Fees	0	200022
	0	200022



For SWARNA ACADEMY OF SCIENCES

*[Signature]*

For SWARNA ACADEMY OF SCIENCES

*[Signature]*  
EXECUTIVE MEMBER

106000	To University affiliation fees	1916827			
74000	To University Inspection Fees	74000			
1644526	To University Examination Fees	1463850			
30150	To Audit fee	35955			
7451185	To Interest on Central Bank Term Loan	8661123			
280085	To Internet Charges	258000			
315900	To Water Charges	95360			
693536	To Canteen Expenses	217577			
563812	To Games Expenses	188890			
11796271	To Depreciation	12746137			
0	To Excess of Income Over Expenditure	5819775			
67940684	<b>TOTAL</b>	66131125	67940684		66131125

FOR SWARNA ACADEMY OF SCIENCES  
*H. Lakshmi*  
EXECUTIVE MEMBER

FOR SWARNA ACADEMY OF SCIENCES  
*H. Lakshmi*  
Secretary & Treasurer



FOR BRAHMAJAYA & CO.,  
Chartered Accountants  
B. No. 10/1, 1st Floor, 12B  
T. V. RAMANA  
Partner  
Membership No. 200925

M/s Swarna Academy of Sciences  
MVR College Of Engineering & Technology  
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Income & Expenditure Account for the year Ended 31-03-2014

EXPENDITURE	Current year	Previous Year	INCOME	Current year
25562323 To Salaries	21222580	62483310	By Fees Collection	61513321
1140635 To Advertisement Charges	1204365	10710	By Discount Received	6222
200022 To AICTE Approval	200000	422594	By Interest Received	420357
45202 To AICTE Grants	0			
356478 To Bank Charges(Documentation Char)	129062	1860011	By Examination Fees Received	1520000
5516674 To Repairs & Maintenance	2509265	1453111	By Miscellaneous Income	2671225
618774 To Electricity Charges	908306			
86606 To Group Insurance	81724	1710948	By Excess of Expenditure over Income	0
6000 To Electrical Inspection Charges	3450			
1565401 To Miscellaneous Expenses	1285000			
440999 To Insurance	370607			
197270 To Postage & Telegrams	32383			
564080 To Printing & Stationery	231767			
119810 To Professional Charges	82700			
58392 To Provident Fund	58392			
33180 To Road Tax	43030			
263415 To Subscriptions & Donations	35689			
262981 To Taxes & Licences	5800			
54561 To Telephone Expenses	56638			
158278 To Travelling Expenses	78629			
0 To Transportation Charges	212701			
5123687 To Diesel Expenses	3985008			
473270 To Uniform Expenditure	391075			
2137180 To University Registration fee	1525460			

For SWARNA ACADEMY OF SCIENCES

*H. Jagan*  
Secretary & Treasurer

For SWARNA ACADEMY OF SCIENCES

*H. Babu*  
EXECUTIVE MEMBER





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**DEPOSITS RECOVERABLE**

AICTE Deposits	5000000	5000000
Bank Guarantee -Fire	49000	49000
Electricity Deposit	91000	91000
Internet Connection	150000	150000
Telephone Deposit	1500	1500
	<b>5291500</b>	<b>5291500</b>

**CASH & BANK BALANCES**

Cash on Hand	88723	1168621
Balances with scheduled banks	161613	4499226
Cheques on Hand	0	0
	<b>250336</b>	<b>5667847</b>

**CASH AT BANK**

Andhra Bank 012611100000007	13988	6684
Andhra Bank sb a/c no 2230	17052	1581
Andhra Bank Convener Fee A/c No 2229	45105	9090
State Bank Of India CA	10536	24744
Swarna Bank A/C No 208	4336	15786
Swarna Bank A/C No 229	9214	2061
Central Bank of India CA	51957	3838400
Central Bank of India - Paritala	2739	476293
SBI-Kanchikacherla	1823	124587
Canara Bank 0053	4863	0
	<b>161613</b>	<b>4499226</b>

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*[Signature]*  
EXECUTIVE MEMBER



Central Bank of India OD	14573003	12932964
<b>Total</b>	<b>14573003</b>	<b>12932964</b>
<b><u>Out Standing Expenses</u></b>		
Electricity Charges	81668	56583
Professional Charges	7700	5550
Audit Fees Payable	30150	30150
Group Insurance	7300	6675
Telephone Expenses		
Salaries	1478656	1445504
P.F	19464	4866
University Affiliation Fees	402000	1641000
Salary Arrears	304855	
University Registration fees Payable	1420500	
<b>Total</b>	<b>3752293</b>	<b>3190328</b>
<b><u>Fixed Assets</u></b>		
(As per Schedule)	101200152	77220281
<b>Total</b>	<b>101200152</b>	<b>77220281</b>
<b><u>Investments</u></b>		
Land Purchase Advance	2975853	2975853
<b><u>CURRENT ASSETS, LOANS AND ADVANCES</u></b>		
<b><u>Loans &amp; Advances</u></b>		
Bus Fees Receivable(12-13)	181719	2233900
Bus Fees Receivable(13-14)	2660340	0
Tution Fees Receivable12-13	206481	21028900
Tution Fees Receivable13-14	17736600	0
Management Fees Receivable	4031200	1454600
Special Fees	104700	333200
Recognition Fees Receivable	502100	0
TDS on FDR 15 Lakhs	21561	10751
Uniform Fees Receivable	1650	25000
TDS ON FDR Interest 35 lakhs	170100	140555
Interest Accured on APSEB Deposits	10436	5791
Interest Receivable from Others( TCS)	0	12004
TDS receivable,	4796	1978
SRS' Receivable	97500	68600
T & P Receivable	574500	47700
Advances to Swarna Estates Pvt Ltd	825000	
Prepaid Insurance	211080	170658
<b>Total</b>	<b>27339763</b>	<b>25533637</b>
<p>For SWARNA ACADEMY OF SCIENCES</p> <p><i>[Signature]</i> Secretary &amp; Treasurer</p> <p>For SWARNA ACADEMY OF SCIENCES</p> <p><i>[Signature]</i> EXECUTIVE MEMBER</p>		





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**CURRENT LIABILITIES**

**Sundry Creditors**

Bharath Enterprises	3500	0
Bhavani Stationery Mart	25308	24405
Cauvery Marketing Co	4131	26864
Designers Factory	0	20400
Imaginary Designs	13000	1975
Jagathi Publications	48480	24480
Lakshmi Enterprises	190000	0
Metsonic Engineers Pvt Ltd	613172	0
JBD Educationals Pvt Ltd	0	79200
Kusalava informatics p ltd	0	12000
Media Factory	0	5000
Nataraj Electricals	0	22743
National Scientific Products	20862	8519
Net linx ltd	75000	0
Ply wood Centre	15935	0
Proview instruments	0	85650
Ramcor	0	35400
Vaani Krishna Advertisers	64479	78342
Bookionics	92961	178053
Sai Krupa Agencies	0	0
Satya Computers	49485	36205
Salary Arrears	0	2315348
Scitech p Ltd	0	369375
Shanmukha Marketing Associates	0	0
Sri Durga Prasad Agencies	0	104800
Sri Hari Binding Works	45660	45420
Sri Radha Madhava Timber Traders	27553	0
Sudarshan Plylam	53616	0
Sri Srinivasa Agencies	0	31350
Sri Uma Enterprises	4278	52587
Sri Lakshmi Battery Works	33200	43200
Sri Vijaya Automobiles	0	5054
Surya Electrical Works	0	2196
TDS Receivables	10810	10810
The Brands Ceramic Gallery	184846	0
The Designers Factory	45112	0
United Engineers	4800	7800
Venkata Srinivasa Paints	0	0
Vijai Sai Enterprises	24835	259221
Vijaya Bhavani Power Tech P Ltd	563023	817989
Vividha IT Solutions	0	8500
Venkateswara Agencies	4600	0
V.Ranganayakulu	9750	0
Vutukuri Brothers	142075	145106
Taraka rama steels	0	3100
Y.V. Narasimha Rao	126000	0
Out Standing Expenses (2012-13)	360005	3190328
Out Standing Expenses (2013-14)	3752293	0
<b>Total</b>	<b>6608769</b>	<b>8051420</b>



For SWARNA ACADEMY OF SCIENCES

*M. Lakshmi*

For SWARNA ACADEMY OF SCIENCES

*M. Lakshmi*



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**BALANCE SHEET SCHEDULES**

SWARNA ACADEMY OF SCIENCES  
MVR COLLEGE OF ENGINEERING & TECHNOLOGY  
29-19-68,DORNAKAL ROAD, SURYARAO PET, VIJAYAWADA

**SCHEDULES FOR BALANCE SHEET ITEMS**

PARTICULARS	This Year	Previous Year
M.Swarna Devi	15000	15000
M.Srinivasa Babu	515000	515000
M.Srinivasa Babu (Land)	863500	863500
M.Lakshmi	4015000	4015000
Capital Fund	51974561	47685509
	<b>57383061</b>	<b>53094009</b>
Add: Donations		10000000
Less: Cheques on Hand	0	4000000
	57383061	<b>59094009</b>
Add: Excess of Income over Expenditure	5819775	<b>-1710948</b>
Add: Donations		
<b>Capital</b>	<b>63202836</b>	<b>57383061</b>
<b>Secured Loans</b>		
Indus Ind Bank	14466	1634666
	<b>14466</b>	<b>1634666</b>
Central Bank of India		
Term Loan -I	9829808	8912598
Term Loan -II	12823964	11628535
Term Loan - III	13224888	13168252
Term Loan -iv	15352811	6004686
Canara Bank Vehicle Loan	1400000	0
	<b>52631471</b>	<b>39714071</b>
<b>Unsecured Loans</b>		
M.Srinivasa Babu	0	0
Sundaram Finance	27060	374220
Swarna Homes P Ltd	0	0
	<b>27,060</b>	<b>374220</b>

For SWARNA ACADEMY OF SCIENCES

*[Signature]*  
Secretary & Treasurer

For SWARNA ACADEMY OF SCIENCES

*[Signature]*  
EXECUTIVE MEMBER

*[Handwritten mark]*

M/s Swarna Academy of Sciences  
MVR College Of Engineering & Technology  
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Vijayawada.

Statement of Affairs as at 31-03-2014

Previous Year Amount (Rs)	Liabilities	Current Year Amount (Rs)	Previous Year Amount (Rs)	Assets	Current Year Amount (Rs)
59094009	<b>Corpus Fund</b> Capital	57383061		<b>Fixed Assets</b>	
-1710948	add: Excess of income over Expenditure	5819775	89016553	Fixed Assets	113946289
57383061			11796271	Depreciation	12746137
		63202836	77220281	Capital Work in Progress	101200152
			3401285		0
39714071	<b>Secured Loans</b> Central Bank of India Term Loan	52631471	2975853	<b>Investments</b>	2975853
1634666	Indus IND Bank	14466		<b>Current Assets, Loans &amp; advances</b>	
12932964	Central Bank of India OD	52645937		a) Cash & Bank Balances	
374220	Un Secured Loans (As per Schedule)	14573003	1168620	Cash in Hand	88724
		27060	4499226	Cash at Bank	161613
8051420	<b>Current Liabilities</b> Sundry Creditors	6608769	0	Cheques on Hand	0
0	Prepaid Fees Receipts	0	25533637	<b>b) Loans &amp; Advances</b>	27339763
			5291500	c) Deposits Recoverables	5291500
<b>120090402</b>	<b>Total Amount</b>	<b>137057605</b>	<b>120090402</b>		<b>137057605</b>

For BRAHMAYYA & CO.,  
Chartered Accountants  
Firm Registration No.000513S

T.V.RAMANA  
Partner  
Membership No.200523



For SWARNA ACADEMY OF SCIENCES For SWARNA ACADEMY OF SCIENCES

Secretary & Treasurer

EXECUTIVE MEMBER



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Vijayawada.

ACCOUNTING YEAR:2013-14  
ASSESSMENT YEAR: 2014-15  
PAN: AAHTS2566C

**UTILISATION STATEMENT FOR THE YEAR ENDED 31.03.2014**

Income received during the year as per Income & Expenditure A/c  
M V R College Of Engineering & Technology

	Gross receipts during the year		66131125
<u>Add:</u>	Opening receivables		
	Fees	25209695	
	Prepaid Insurance	170658	
	TDS	153284	25533637
<u>Less:</u>	Closing receivables		
	Fees	26932226	
	Prepaid Insurance	211080	
	TDS	196457	27339763
	<b>Total</b>		<b>64324999</b>

Gross Funds received in advance by Trust	64324999
Less: 15% of above accumulated u/s 11(1)(a)	9648750
<b>Amount to be spent</b>	<b>54676249</b>

Amount spent as per details here under

Expenditure incurred as per Income & Expenditure A/c	47565213
<u>Add:</u> Assets purchased during the year	33324723
<u>Add:</u> Capital Work In Progress	0
	80889936

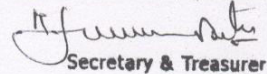
<b>Payment to creditors</b>	
<u>Add:</u> Creditors at the beginning of the year	8051420
<u>Less:</u> Creditors at the end of the year	6608769
	1442651
	<b>82332587</b>

<u>Less:</u> loans taken during the year	12590079
<u>Add:</u> deposits made during the year	0

**Amount Actually Spent** **69742508**

Note: As actual amount spent during the year for charitable purpose is more than 85% of Income.  
Total Income is exempted from tax u/s 11 & 12 of Income Tax Act

For SWARNA ACADEMY OF SCIENCES

  
Secretary & Treasurer

(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 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, 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
			0	0	
<b>Total</b>			0	0	

Place **Vijayawada**  
Date **30/09/2014**

Name **T.V.Ramana**  
Membership Number **200523**  
FRN (Firm Registration Number) **000513S**  
Address **33-25-33B, Govindara  
Julu Naidu Street, Sury  
araopet, Vijayawada, 5  
20002**

Form Filing Details	
Revision/Original	Original

For BRAHMAYYA & CO.,  
Chartered Accountants  
Firm Registration No.000513S

T.V.RAMANA  
Partner  
Membership No.200523



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 **Swarna Academy of Sciences, AAHTS2566C** [name and PAN of the trust or institution] as at **31/03/2014** 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:

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 **31/03/2014** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2014**

The prescribed particulars are annexed hereto.

Place • **Vijayawada**  
Date **30/09/2014**

For **BRAHMAYYA & CO.**  
Chartered Accountants  
Firm Registration No.000513S

*T.V.Ramana*  
T.V.RAMANA  
Partner  
Membership No.200523



Name **T.V.Ramana**  
Membership Number **200523**  
FRN (Firm Registration Number) **000513S**  
Address **33-25-33B, Govindara  
julu Naidu Street, Sury  
araopet, Vijayawada, S  
20002**

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 ( ₹ )	86584987
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 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.	Yes Deposits with Schedule Banks or Co-operative Societies U nder Section 11(5)(iii) - 5291500
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



Approved by AICTE, New Delhi, Affiliated to JNTU, Kakinada

Beside Hanuman Statue, NH9, Paritala,  
Kanchikacherla (Mandal), Krishna Dt.,  
Andhra Pradesh – 521180  
PH: 08678- 201155, 201166, Fax : 0866- 2574602  
Email: [principal@mvrcoe.ac.in](mailto:principal@mvrcoe.ac.in) URL: [www.mvrcoe.ac.in](http://www.mvrcoe.ac.in)

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year		
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]				2014-15		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SWARNA ACADEMY OF SCIENCES		AAHTS2566C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	29-19-68					
	Road/Street/Post Office	Area/Locality		Status		
	DORNAKAL ROAD	SURYARAO PET				
	Town/City/District	State	Pin	AOP(Trusts)		
VIJAYAWADA	ANDHRA PRADESH	520002				
Designation of AO(Ward/Circle)		DCIT/ACIT,CIR-2(1),VJA	Original or Revised	ORIGINAL		
E-filing Acknowledgement Number		376278351300914	Date(DD/MM/YYYY)	30-09-2014		
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	
	3a	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	53236
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	53236	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	53240		
This return has been digitally signed by <u>M.SRINIVAS BABU</u> in the capacity of <u>TRUSTEE</u>						
having PAN <u>ABWPM3798A</u> from IP Address <u>117.197.208.30</u> on <u>30-09-2014</u> at <u>VIJAYAWADA</u>						
Dsc SI No & issuer 1941160222345155024CN=SafeScrypt sub-CA for RCAl Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN						

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**