

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SEVA BHARATI (WESTERN A. P.)			AACT0839F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	03-04-852	KESHAVA NILAYAM				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	BARKAT PURA	KACHIGUDA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
HYDERABAD	TELANGANA	500027				
Designation of AO(Ward/Circle)			EXEMPTION WARD 1(4), HYD	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number		321498780041018	Date(DD/MM/YYYY)		04-10-2018	
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 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	1000
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1000	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 04-10-2018 from IP address 171.49.236.26 and has been electronically verified by RAGHUNATH RAO VERABELLI in the capacity of PRESIDENT having PAN AGEPV0357M on 04-10-2018 16:35:04 from IP address 171.49.236.26 at HYDERABAD using Electronic Verification Code QNV79NXYSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AUDITOR'S REPORT

**The Members,
SEVA BHARATHI
BARKATPURA,
HYDERABAD.**

We have examined the Balance Sheet of **SEVA BHARATHI as at 31-03-2018** and the Income and Expenditure Account for the year ended on that date which is in agreement with the books of accounts maintained by said Trust.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper books of account have been kept by the above named Institution visited by us so far as appears from our examinations of the above books and the same are maintained on cash system of accounting.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to the maintenance of accounts on cash system of accounting give a true and fair view.

i) In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31-03-2018

ii) In the case of the Income and Expenditure Account of the excess of Income over Expenditure of its accounting year ending 31-03-2018.

**PLACE: HYDERABAD
DATE: 26.09.2018**

**FOR S.KASTHURI RENGAN & Co.,
CHARTERED ACCOUNTANTS**

N. Aparna
**N.APARNA
PARTNER.**





AUDITOR'S REPORT

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SEVA BHARATHI
BARKATPURA,
HYDERABAD.**

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**PLACE: HYDERABAD
DATE: 26.09.2018**

**FOR S.KASTHURI RENGAN & Co.,
CHARTERED ACCOUNTANTS**

N. Aparna
**N.APARNA
PARTNER.**



(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 **HYDERABAD**
Date **26/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

N. Aparna
N. APARNA
240435
0008084S
909A, 9TH FLOOR, RAGHAVA
RATNA TOWERS, CHIRAG
LI LANE, ABIDS, HYDERABA
D - 500 001



Form Filing Details	
Revision/Original	Original

SEVA BHARATHI
3-2-106, NIMBOLI ADDA, KACHIGUDA, HYDERABAD - 500027.

BALANCE SHEET AS AT 31-3-2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	13924123	Fixed Assets	12718678
Add: Excess of Income over Expenditure	<u>1791311</u>	Fixed Deposits	639643
Add:- Building Fund since spent	<u>1696796</u> 17412230	Loans and Advance	29654
Building Fund - Op.balance	3514379	Cash on Hand	31271
Add : Current year fund	1250000	TDS receivable	1730
Less: Spent during the year	<u>1696796</u> 3067583	<u>CASH AT BANK</u>	
Provision of TDS	15416	Syndicate Bank (Bhgyanagar)	1351
		Syndicate Bank (FCRA)	1654969
		ICICI Bank	2935571
		Syndicate Bank(Kachiguda)	2351517
		SBI (Kodada)	20001
		Union Bank	108086
		Syndicate Bank(Tech for Seva)	2760
TOTAL	20495230	TOTAL	20495230

AS PER OUR REPORT OF EVEN DATE
FOR S.KASTHURI RENGAN & Co.,
CHARTERED ACCOUNTANT

N. Aruna
N.APARNA
PARTNER
DATE: 26/09/2018
PLACE: HYDERABAD



FOR SEVA BHARATHI

[Signature]
SECRETARY
President
SEVA BHARATHI

SEVA BHARATHI
3-2-106, NIMBOLI ADDA, KACHIGUDA, HYDERABAD - 500027.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-3-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To FCRA Expenses		By Donations	
" Honorarium	317300	" General Donations	12580327
" Swami Vivekananda Hostel Expenses(FCRA)	31910	" FCRA Donations	<u>4005909</u>
" Mobile Science Lab Project Expenses	141355		16586236
" Educational Program Expenses	1649366	By Bank Interest	
" Sri Vyasa Awasam	238850	" FCRA	57151
" Help Desk Expenses	22925	" Others	<u>141957</u>
" Audit Fees	14160		199108
" Vidyaranya Hostel Expenses	276815		
" Sri Valmiki Awasam Exp	66000		
" Travelling Expenses	7648		
" Kaushalam Centre For Excellence	4500		
" Kishore Vikas Yojana	26000		
" Programmes & Functions	59369		
" Web Maintenance Expenses	35640		
" Building Maintenance	57133		
" Bank Charges	<u>495</u>		
	2949466		
To Other Projects			
" Help Desk Expenses	2460248		
" Educational Program Expenses	1089565		
" Shelter Home (Gandhi Hospital)	1238310		
" Mobile Science Lab Project Expenses	808486		
" Vidyaranya Hostel Expenses	382167		
" Run for Girl Child Prog Exp	998490		
" Vanavasi Vidya Vikas	262655		
" Sandeepani Awasam Exp	544104		
" Kaushalam Centre For Excellence	252859		
" Kishore Vikas Yojana	1000222		
" Mobile medical Van Expenses	177413		
" Madhava Awasam (Miryalguda)	125454		
" Madhava Vidyalayam Expenses	22073		
" Sri Vivekananda Awasam(Kodada)	180523		
" Training Camp	80548		
" Sewing Center Exp	137550		
" Mobile Science Lab Exp	81016		
" Sri Valmiki Awasam	52500		
" Kandukurthi Project Expenses	17000		
" Health Centre Expenses	70000		
" Blood Donation Camp	<u>116638</u>		
	10097820.5		
To Administrative Expenses			
" Donatons paid	1100000		
" Honorarium	215340		
" Meeting Expenses	4621		
" Building Maintence Exp	95001		
" General Expenses	1753		
" Rates & Taxes(Property tax)	4132		
" Water and Electricity Charges	29363		
" Office Expenses	2705		
" Transportation Expenses	79066		
" Vehicle Maintenance Exp	44932		
" Telephone & Internet Exp	25206		
" Printing&Stationary	17780		
" Staff welfare	4395		
" News Paper & Periodicals	5735		
" Bank charges	9864		
" Postage&Courier Exp	<u>1865</u>		
	1641758		
" Depreciation	303524		
" Interest on TDS	1465		
" Excess of Income Over Expenditure	1791311		
TOTAL	16785344	TOTAL	16785344

AS PER OUR REPORT OF EVEN DATE
FOR S.KASTHURI RENGAN & Co.,
CHARTERED ACCOUNTANT

N. Aparna
N.APARNA
PARTNER
DATE: 26/09/2018
PLACE: HYDERABAD



FOR SEVA BHARATHI

SECRETARY

President
SEVA BHARATHI

SEVA BHARATHI
3-2-106, NIMBOLI ADDA, KACHIGUDA, HYDERABAD - 500027.
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-3-2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Cash & Bank (Op. Bal)	5529503	By FCRA Expenses	
To Donations		" Honorarium	317300
" General Donations	12579327	" Swami Vivekananda Hostel Expenses(FCRA)	31910
" FCRA Donations	<u>4005909</u>	" Mobile Science Lab Project Expenses	141355
	16585236	" Educational Program Expenses	1649366
To Bank Interest		" Sri Vyasa Awasam	238850
" FCRA	57151	" Help Desk Expenses	22925
" Others	<u>141957</u>	" Audit Fees	14160
	199108	" Vidyaranya Hostel Expenses	276815
" Income Tax Refund	270	" Sri Valmiki Awasam Exp	66000
		" Travelling Expenses	7648
" Building Fund	1250000	" Kaushalam Centre For Excellence	4500
		" Kishore Vikas Yojana	26000
		" Programmes & Functions	59369
		" Web Maintenance Expenses	35640
		" Building Maintenance	57133
		" Bank Charges	<u>495</u>
			2949466
		By Other Projects	
		" Help Desk Expenses	2460248
		" Educational Program Expenses	1089565
		" Shelter Home (Gandhi Hospital)	1238310
		" Mobile Science Lab Project Expenses	808486
		" Vidyaranya Hostel Expenses	382167
		" Run for Girl Child Prog Exp	998490
		" Vanavasi Vidya Vikas	262655
		" Sandeepani Awasam Exp	544104
		" Kaushalam Centre For Excellence	252859
		" Kishore Vikas Yojana	1000222
		" Mobile medical Van Expenses	177413
		" Madhava Awasam (Miryalguda)	125454
		" Madhava Vidyalayam Expenses	22073
		" Sri Vivekananda Awasam(Kodada)	180523
		" Training Camp	80548
		" Sewing Center Exp	137550
		" Mobile Science Lab Exp	81016
		" Sri Valmiki Awasam	52500
		" Kandukurthi Project Expenses	17000
		" Health Centre Expenses	70000
		" Blood Donation Camp	116638
			10097820.5
		By Administrative Expenses	
		" Donatons paid	1100000
		" Honorarium	215340
		" Meeting Expenses	4621
		" Building Maintence Exp	95001
		" General Expenses	1753
		" Rates & Taxes(Property tax)	4132
		" Water and Electricity Charges	29363
		" Office Expenses	2705
		" Transportation Expenses	79066
		" Vehicle Maintenance Exp	44932
		" Telephone & Internet Exp	25206
		" Printing&Stationary	17780
		" Staff welfare	4395
		" News Paper & Periodicals	5735
		" Bank charges	9864
		" Postage&Courier Exp	1865
			1641758
		By Other Payments	
		" Loans and advances	15703
		" Building(FCRA)	731362
		" Building	<u>965434</u>
		" Vehicle(Bike)	57051
			1769550
		" Bank C/b	7074252
		" Cash Balance	<u>31271</u>
TOTAL	23564117	TOTAL	23564117

AS PER OUR REPORT OF EVEN DATE
FOR S.KASTHURI RENGAN & Co.,
CHARTERED ACCOUNTANT

N. Aparna
N. APARNA
PARTNER
DATE: 26/09/2018
PLACE: HYDERABAD



FOR SEVA BHARATHI

SECRETARY

[Signature]
President
SEVA BHARATHI

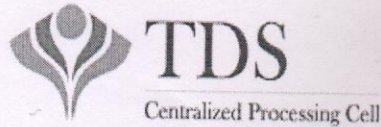
SCHEDULE OF FIXED ASSETS AS AT 31.03.2018

Name of the Assets	Rate of Dep.	O/B As On 01.04.2017	Additions	Total	Dep.For The year	Closing at 31.03.2018
Land	0	1143920	0	1143920	0	1143920
Buildings	10%	1780145	0	1780145	178015	1602131
Computer	40%	5422	0	5422	2169	3253
Furniture	10%	139654	0	139654	13965	125689
Tools & Equipment	15%	9985	0	9985	1498	8487
Mobile Medical Van (Maruti)	15%	18106	0	18106	2716	15390
Mobile Medical Van (Chenchu)	15%	38630	0	38630	5795	32836
Mobile Medical Van	15%	337474	0	337474	50621	286853
Scooter	15%	191	0	191	29	162
Bike	15%	0	57051	57051	4279	52772
Scooty	15%	3270	0	3270	491	2780
Office Equipments	15%	6238	0	6238	936	5302
Vehicle (Omni)	15%	286750	0	286750	43013	243738
Building Construction (Madikonda- WIP)	0%	7498570	639672	8138242	0	8138242
Building Construction (Palamur- WIP)	0%	0	1057124	1057124	0	1057124
TOTAL		11268355	1753847	13022202	303524	12718678



(Signature)

President
SEVA BHARATHI



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AACTS0839F	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	SEVA BHARATI (WESTERN A. P.)						
Address of Assessee	3-4-852, KESHAVA NILAYAM, BARKATPURA, HYDERABAD, ANDHRA PRADESH, 500027						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
1	CYTEL STATISTICAL SOFTWARE & SERVICES PVT. LTD.				PNEQ00062G	50000.00	1000.00	1000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited
1	194C	21-Nov-2017	F	19-Feb-2018	-	50000.00	1000.00	1000.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{**}	TDS Deposited	
No Transactions Present								

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected [†]	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Debited	Tax Collected ^{**}	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}
No Transactions Present											

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present						

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ⁴	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ^{**}
No Transactions Present								

Notes For AIR:

- Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
- Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Seva Bharathi
President
SEVA BHARATHI