

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	ABIAS5062J		
Name	SEVA BHARATHI		
Address	H.NO 3-2-106/1,, NIMBOLIADDA, Himayathnagar, HYDERABAD, TELANGANA, 500027		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	667102370221020

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	59288
	(+)Tax Payable /(-)Refundable (6-7)	8	-59290
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-10-2020 10:32:14 from IP address 49.204.187.222 and verified by  
DURGA REDDY DUNDRAPU  
having PAN AEDPD0940F on 22-10-2020 10:34:04 from IP address 49.204.187.222 using  
Electronic Verification Code 6NXE54SZ3I generated through Aadhaar OTP mode.

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



**AUDITOR'S REPORT**

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

We have examined the Balance Sheet of **M/s. SEVA BHARATHI** as at 31-03-2020 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 the Institute.

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 Institute 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 Institute as at 31-03-2020

ii) In the case of the Income and Expenditure Account of the excess of Income over Expenditure of its accounting year ending 31-03-2020.

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

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

**M.NO: 240435**

**UDIN: 20240435AAAAFK8521**



**PLACE: HYDERABAD  
DATE: 13.10.2020**

## 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 **SEVA BHARATHI , ABIAS5062J** [name and PAN of the trust or institution] as at **31/03/2020** 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 **institution** 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 **institution** as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**

Date **13/10/2020**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*N. Aparna*  
N. APARNA

240435

008084S

909A, 9TH FLOOR RAGHAVA

RATNA TOWERS, CHIRAGA

LI LANE, ABIDS HYDERABA

D- 50001



UDIN:20240435AAAAFK8521

## 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 ( ₹ )	23428211
2.	Whether the <b>institution</b> 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 ( ₹ )	Yes 2479771
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. ( ₹ )	Yes 454976
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.	No
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

(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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 **13/10/2020**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*N. Aparna*  
**N. APARNA**  
**240435**  
**008084S**  
**909A, 9TH FLOOR RAGHAVA**  
**RATNA TOWERS, CHIRAGA**  
**LILANE, ABIDS HYDERABA**  
**D- 50001**


UDIN:20240435AAAAFK8521

Form Filing Details	
Revision/Original	Original

**SEVA BHARATHI**  
**3-2-106, NIMBOLI ADDA, KACHIGUDA, HYDERABAD - 500027.**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-3-2020**

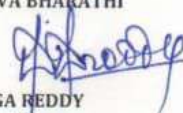
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balances</b>		<b>By FCRA Expenses</b>	
" Bank Balance	11948980	" Bank charges	60
" Cash Balance	<u>14457</u>	" Education Center	180000
	11963437	" Repairs and Maintenance	149350
<b>To Donations</b>		" Bowenpally Building Construction	<u>412254</u>
" FCRA Donations	56184		<b>741664</b>
" Donation-General	<u>23478708</u>	<b>By Educational Expenses</b>	
	23534891	" Education centers	923768
<b>To Bank Interest</b>		" Kaushalam	574386
" FCRA Bank Interest	18734	" Kishori Vikas Yojana	4433177
" Other Bank Interest	<u>270272</u>	" Madhava awasam - Miryalaguda	165814
	289007	" Mobile science lab	791955
<b>To Income Tax refund</b>	1070	" Sandipani avasam	290100
		" Sri Vivekananda avasam - Kodad	104579
		" Vanavasi vikasa kendram - Burgampal	283136
		" Vidyaranya - Warangal	513447
		" Kalam education center	45000
		" Samardha Ramdas avasam	15000
		" Sewing center	49500
		" Repairs and maintenance	168742
		" Training camp	35865
		" Run for girl child program	<u>3318851</u>
			<b>11713320</b>
		<b>By Medical Relief</b>	
		" Shelter home	2720758
		" Health centers	10000
		" Help desk	587219
		" Medical expenses	12360
		" Medical Mobile Van	<u>330105</u>
			<b>3660442</b>
		<b>By Relief for Poor</b>	
		" COVID relief	178173
		" Donation paid	3400000
		" Sanchara jathulu	295500
		" Transportation charges	4700
		" Seva sangamam program	<u>1721330</u>
			<b>5599703</b>
		<b>By Administrative Expenses</b>	
		" Audit Fees	35400
		" Bank Charge	2655
		" Building Maintenance	63647
		" Conveyance	36856
		" Honorarium	389000
		" Instamojo/PAYTM Commission	21890
		" Meeting Expenses	3099
		" Miscellaneous Expenses	1254
		" Office Maintenance	37508
		" Postage & Courier Expenses	3143
		" Printing & Stationery Expenses	11918
		" Staff welfare	6788
		" Telephone & Internet charges	23111
		" Tours and travel	102177
		" Vehicle Maintenance	18372
		" Water and Electricity charges	<u>98723</u>
			<b>855541</b>
		<b>By Other Payments</b>	
		" TDS paid	496
		" Loans And Advances	70000
		" Bowenpally Building Construction	1849972
		" Palamor Building Construction	217545
		" Vehicle-Scorpio	1191300
		" Office Equipment	<u>7999</u>
			<b>3337312</b>
		<b>By Closing Balance</b>	
		" Bank C/b	9860192
		" Cash Balance	20232
<b>TOTAL</b>	<b>35788405</b>	<b>TOTAL</b>	<b>35788405</b>

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

  
N. APARNA  
PARTNER  
UDIN: 20240435AAAAFK8521  
DATE: 03.10.2020  
PLACE: HYDERABAD



FOR SEVA BHARATHI

  
D. DURGA REDDY  
PRESIDENT



**SEVA BHARATHI**  
 3-2-106, NIMBOLI ADDA, KACHIGUDA, HYDERABAD - 500027.  
 FCRA RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-3-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances	859725	By Educational Expenses	180000
To Donations	56184	By Bowenpally Building Construction	412254
To Bank Interest	18734	By Repairs and Maintenance	149350
		By Bank Charges	60
		By Closing Balance	192978
<b>TOTAL</b>	<b>934642</b>	<b>TOTAL</b>	<b>934642</b>

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

*N. Aparna*  
 N. APARNA  
 PARTNER  
 UDIN: 20240435AAAAFKR521  
 DATE: 03.10.2020  
 PLACE: HYDERABAD



FOR SEVA BHARATHI

*D. Durga Reddy*  
 D. DURGA REDDY  
 PRESIDENT



**SEVA BHARATHI**

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

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-3-2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To FCRA Expenses</b>		<b>By Donations</b>	
" Bank charges	60	" FCRA Donations	56184
" Education Center	180000	" Donation-General	23537996
" Repairs and Maintenance	<u>149350</u>		<u>23594179</u>
	329410		
<b>To Educational Expenses</b>		<b>By Bank Interest</b>	
" Education centers	923768	" FCRA Bank Interest	18734
" Kaushalam	574386	" Other Bank Interest	270272
" Kishori Vikas Yojana	4433177		<u>289007</u>
" Madhava awasam - Miryalaguda	165814		
" Mobile science lab	791955		
" Sandipani avasam	290100		
" Sri Vivekananda avasam - Kodad	104579		
" Vanavasi vikasa kendram - Burgampahad	283136		
" Vidyaranya - Warangal	514859		
" Kalam education center	45000		
" Samardha Ramdas avasam	15000		
" Sewing center	49500		
" Repairs and maintenance	168742		
" Training camp	35865		
" Run for girl child program	<u>3340071</u>		<u>11735952</u>
	11735952		
<b>To Medical Relief</b>			
" Shelter home	2722213		
" Health centers	10000		
" Help desk	587219		
" Medical expenses	12360		
" Medical Mobile Van	<u>330105</u>		<u>3661897</u>
	3661897		
<b>To Relief for Poor</b>			
" COVID relief	178173		
" Donation paid	3400000		
" Sanchara jathulu	295500		
" Transportation charges	4700		
" Seva sangamam program	<u>1721330</u>		<u>5599703</u>
	5599703		
<b>To Administrative Expenses</b>			
" Audit Fees	35400		
" Bank Charge	2655		
" Building Maintenance	63647		
" Conveyance	36856		
" Honarorium	389000		
" Instamojjo/PAYTM Commission	21890		
" Meeting Expenses	3099		
" Miscellaneous Expenses	1254		
" Office Maintenance	37508		
" Postage & Courier Expenses	3143		
" Printing & Stationery Expenses	11918		
" Staff welfare	6788		
" Telephone & Internet charges	23111		
" Tours and travel	102177		
" Vehicle Maintenance	18372		
" Water and Electricity charges	<u>98723</u>		<u>855541</u>
	855541		
" Depreciation	490697		
" Excess of Income Over Expenditure	1209986		
	1209986		
<b>TOTAL</b>	<b>23883186</b>	<b>TOTAL</b>	<b>23883186</b>

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

N.APARNA  
PARTNER  
UDIN:20240025FAAAFK8521  
DATE: 03.10.2020  
PLACE: HYDERABAD



FOR SEVA BHARATHI

D.DURGA REDDY  
PRESIDENT



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

**BALANCE SHEET AS AT 31-3-2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	26120639	Fixed Assets	19745629
Add: Excess of Income over Expenditure	<u>1209986</u> 27330625	Fixed Deposits	639643
Building Fund	3067583	Loans and Advance	70000
Provision for TDS	17435	Cash on Hand	20232
		TDS receivable	79948
		<b><u>CASH AT BANK</u></b>	
		Syndicate Bank (FCRA)	192978
		ICICI Bank	7527285
		Syndicate Bank(Kachiguda)	2011788
		SBI (Kodada)	81308
		Union Bank	46833
<b>TOTAL</b>	<b>30415643</b>	<b>TOTAL</b>	<b>30415644</b>

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

*N. Aparna*  
N.APARNA  
PARTNER  
UDIN: 20240435AAAAFK-8521  
DATE: 03.10.2020  
PLACE: HYDERABAD



FOR SEVA BHARATHI  
*D. Durga Reddy*  
D.DURGA REDDY  
PRESIDENT





## NOTES ON ACCOUNTS:

### SIGNIFICANT ACCOUNTING POLICIES

#### BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

1. The Accounts of Society are prepared under the historical cost convention, on accrual basis of accounting except where otherwise stated and in accordance with accounting standards mandated by the Institute of Chartered Accountants of India Accounting Policies not otherwise referred are consistent with generally accepted accounting principles.
2. The Accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.
3. All items in revenue and expenditure, which are directly identifiable, are accounted in the respective projects.
4. Fixed assets are stated at cost of acquisition or construction including directly attributable cost of bringing the assets to its working condition for intended use.
5. Depreciation is charged on the fixed assets on WDV method as per rates mentioned under Income Tax Act. Depreciation is charged at full rate where the asset is acquired during the first half of the year and at half the rate where the asset is acquired during the second half of the year. No depreciation has been charged on buildings under construction.

#### NOTES TO ACCOUNTS

1. During the year, Rs. 56,184/- received towards FCRA donation.
2. Transaction in Foreign Currency are accounted at the exchange rate prevailing on the date of realization.
3. There are no contingent liabilities as of the balance sheet date.
4. None of the members have derived any benefits from the Society.
5. During the year, Rs. 22,62,226/- spent towards Bowenpally Building construction.
6. During the year, Rs. 217,545/- spent towards Palamor Building construction.
7. Rs. 59,288/- was deducted as TDS from Donations received from the Companies during the year.
8. "Run for Girl Child" and "Seva Sangamam" programmes were conducted during the year.

