

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	ACCION FRATERNA				AAATA2328P		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-7	
	28-493 E1	RDT CAMPUS					
	Road/Street/Post Office	Area/Locality					
	BANGALORE HIGHWAY	ANANTAPUR			Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	ANANTAPUR	ANDHRA PRADESH	515001				
	Designation of AO(Ward/Circle)				Original or Revised		
	EXEMPTIONS, VIJAYAWADA				ORIGINAL		
E-filing Acknowledgement Number				Date(DD/MM/YYYY)			
210386751140917				14-09-2017			
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	215843	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	215843	
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)				9	215840
10	Exempt Income	Agriculture			10	0	
		Others					

This return has been digitally signed by YERAGONDA VENKATAMALLAREDDY in the capacity of CHIEF FUNCTIONARY AI

having PAN AAKPY4300P from IP Address 183.82.141.86 on 14-09-2017 at ANANTAPUR

Dsc Sl No & issuer 2284092156694035668CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



V.K. MADHAVA RAO & CO.

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the attached Receipts and Payment account, Income & Expenditure account and Balance sheet as at 31st March 2017 of **Accion Fraternal, Anantapur**, Andhra Pradesh. These financial statements are the responsibility of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Trust, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further, we report that:

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion, books of accounts as required by law applicable to Charitable Trust have been kept by the trust so far, as appears from our examination of such books.
- 3) The Balance sheet, Receipts and Payments Account and Income and Expenditure Account referred to in the report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Receipts and Payments Account and Income and Expenditure Account together with the annexure thereon give the information required as per the law applicable to the Charitable Trust in the manner so required and give a true and fair view of:
 - In the case of **Balance sheet**, the state of affairs of the Trust as at **31st March 2017**.
 - In the case of **Receipts and Payments** account of total receipts and payments for the year ended on that date, and
 - In the case of **Income and Expenditure** account of the **surplus** for the year ended on that date.
- 5) In our opinion and to the best of our information and according to the explanations given to us, the said Receipts and Payments, Income & Expenditure Account and Balance sheet comply with the Accounting principles generally accepted in India.

Place : Anantapur
Date : 23.08.2017


(V.M.SUDHAKAR)
Proprietor
M.No. 202151



ACCION FRATERNA :: BANGALORE HIGHWAY:: ANANTAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017

RECEIPTS		SCHEDULES		AMOUNT		PAYMENTS		SCHEDULES		AMOUNT	
To Opening Balance:		SCH- I		31,001.50		By Ecology Programme		SCH-VIII- A		3,43,03,251.22	
Cash:											
Bank:											
Opening Balances Subsidiary accounts :		SCH - I A		68,46,486.82		By Administration		SCH-VIII- B		1,01,96,370.45	
To Grants Received :				34,250.00							
(a) Foreign :		SCH- II		3,91,47,176.00		By Capital Expenditure		SCH-VIII- C		1,06,04,648.00	
(b) Local Government Grants :				81,96,078.75		By Rev.Exp.-Other Liabilities		SCH-VIII- D		14,92,960.00	
To Consultancy Services		SCH- II- A		6,52,630.00		By Expenditure related to Consultancy services		SCH-VIII- E		7,90,144.00	
To Beneficiary Contributions:		SCH- III		21,98,358.00						5,73,87,373.67	
To Other Receipts/Income											
Income/Interest/Short Term & Long Term Gains :		SCH- IV		60,98,571.00		By Advances:		SCH- VI			
To Other Receipts/Liabilities						Advances to other programmes:				63,05,640.00	
Earnest Money Deposit						Tax Deducted at Source (TDS)				2,10,183.00	
Health Subsidy						Provident Fund (PF)				158.00	
Gratuity & Welfare						Advances to other				1,17,250.00	
Transfer of funds from AF-Local Contribution Project to						Program Advances				3,54,999.00	
AF EED LC Project to meet programs						Staff Salary Advances				58,697.00	
To Advances:		SCH- V		2,60,000.00		By Fixed Deposits/Investments		SCH- VII		70,46,927.00	
Advances from other programs						Bank - Investments :				4,69,05,884.00	
Tax Deducted at Source (TDS)						Gratuity & Welfare				4,64,946.00	
Provident Fund (PF)						Health Subsidy				69,115,383.00	
Program Advances						Driving School				37,13,800.00	
Staff Salary Advances										5,80,00,013.00	
To Fixed Deposits/Investments		SCH- VI		63,05,640.00							
Bank - Investments :											
Gratuity & Welfare											
Health Subsidy											
Driving School											
Rental Deposit											
To Closing Balances:		SCH- VII		4,57,64,392.00		By Closing Balances:		SCH- I		30,001.00	
Bank - Investments :						Cash:				44,56,788.90	
Gratuity & Welfare						Bank:		SCH- I A		37,350.00	
Health Subsidy											
Driving School											
Rental Deposit											
TOTAL Rs.				12,69,28,452.57		TOTAL Rs.				12,69,28,452.57	

Head - Finance

Chief Functionary and Director

For V.K.Madhava Rao & Co
Chartered Accountants
Firm Reg. No. 001908S

V.M.Sudhakar
Proprietor, V.K.Madhava Rao & Co.,
(M.No. 202151)

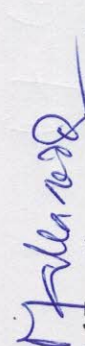


ACCION FRATERNA :: BANGALORE HIGHWAY:: ANANTAPUR
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017

EXPENDITURE	SCHEDULE Nos	AMOUNT		INCOME	SCHEDULE Nos	AMOUNT	
To Ecology Programme	SCH-VIII- A	2,67,41,972.22		By Grants Received :	SCH- II	3,91,47,176.00	
				(a) Foreign			
To Administration	SCH-VIII- B	91,10,105.45		(b) Local		-	3,91,47,176.00
To Exp. Related to Consultancy services	SCH-VIII - E	7,90,144.00		By Consultancy Services	SCH- II-A	6,52,630.00	6,52,630.00
To Depreciation:	SCH-IX - C	27,30,266.91		By Beneficiary Contributions:	SCH- III	21,98,358.00	21,98,358.00
				By Other Receipts/Income	SCH- IV		
				Income/ Interest/ //Short Term Gains :		60,75,468.00	60,75,468.00
To Excess of Income over Expenditure transferred to B/S (General Fund A/c.)	SCH- X-A	87,01,143.42					
TOTAL Rs.		4,80,73,632.00		TOTAL Rs.		4,80,73,632.00	4,80,73,632.00


Head - Finance

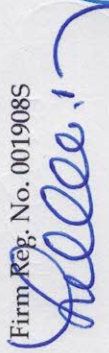



Chief Functionary and Director



For V.K.Madhava Rao & Co
Chartered Accountants
Firm Reg. No. 001908S




V.M.Sudhakar
Proprietor, V.K.Madhava Rao & Co.,
(M.No. 202151)

ACCION FRATERNA :: BANGALORE HIGHWAY:: ANANTAPUR

BALANCE SHEET AS AT 31.03.2017

LIABILITIES	SCHEDULE NOS	AMOUNT	ASSETS	SCHEDULE NOS	AMOUNT
GENERAL & CAPITAL FUND ACCOUNT:			CURRENT ASSETS:		
General Fund :		4,85,44,313.76	CLOSING BALANCE:		
Capital Fund :	SCH - X - A	3,89,41,364.09	Cash :	SCH - I	30,001.00
Driving School Fund:		29,90,175.00	Bank :		44,26,787.90
SA & RL Fund:		4,40,000.00	Closing Balances Subsidiary accounts :	SCH - I A	37,350.00
					44,56,788.90
GRATUITY & HEALTH FUND ACCOUNT:			DEPOSITS / INVESTMENTS :		37,350.00
Gratuity & Welfare Fund:	SCH - X - B	63,17,641.81	General Deposits		4,42,21,271.00
Staff Health Subsidy Fund:		84,15,966.00	Gratuity Fund Investments	SCH - IX - A	63,17,641.81
			Health Subsidy Deposits		69,15,384.00
CURRENT LIABILITIES / ADVANCES			Driving School Deposits		37,13,800.00
Advances from Other programs	SCH - X - C	29,00,000.00	Other Security Deposits		64,332.00
Earnest Money Deposit		4,16,730.00			6,12,32,428.81
Unspent EED-LC funds		7,60,346.00			
		40,77,076.00			
Unspent SPECIFIC GRANTS	SCH - X-D	15,99,495.00	SPECIFIC Govt. GRANTS RECEIVABLE	SCH - X-D	15,31,665.15
ADVANCES :			ADVANCES :		
Advances to Other Programmes			Advances to Other Programmes		29,00,000.00
Accounts Receivable : * TDS			Accounts Receivable - TDS		11,89,188.71
Accounts Receivable - Provident Fund	SCH - IX - B	534.00	Accounts Receivable - Provident Fund	SCH - IX - B	
Program Advances			Program Advances		6,41,714.00
Salary Advances			Salary Advances		3,96,066.00
					51,26,968.71
TOTAL Rs.		11,13,26,565.66	FIXED ASSETS:	SCH - IX-C	3,89,41,364.09
					11,13,26,565.66

Head - Finance

Chief Functionary and Director

17/11/2017

For V.K.Madhava Rao & Co

Chartered Accountants

Firm Reg. No. 0019085

V.M.Sudhakar

Proprietor, V.K.Madhava Rao & Co.,

(M.No. 202151)



ITR-7

[For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D) or section 139(4E) or section 139(4F)]

(Please see rule 12 of the Income-tax Rules,1962)

Part A-GENERAL**PERSONAL INFORMATION**

Name (as mentioned in deed of creation / establishing / incorporation / formation)	ACCION FRATERNA	PAN	AAATA2328P
Status	AOP/BOI	Sub Status	Trust/Institution Registered u/s 12A
Date of formation/incorporation (DD/MM/YYYY)	29/06/1982	Income Tax Ward/Circle	EXEMPTIONS, VIJAYAWADA

ADDRESS :

Flat / Door / Building	28-493 E1	Name of Premises / Building / Village	RDT CAMPUS
Road / Street / Post Office	BANGALORE HIGHWAY	Area / Locality	ANANTAPUR
Town / City / District	ANANTAPUR	State	ANDHRA PRADESH
PIN Code	515001	ZIP Code	
Office Phone Number with STD code	-	Fax Number	
Email Address - 1	murali@accionfraterna.org	Mobile no.1	9866126690
Email Address - 2	yvmallareddy@yahoo.co.in	Mobile no.2	9849056555

Details of the projects / institutions run by you

Sl.No.	Name of the project / institution	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed,if any (see instruction para 11e)	Section
1	ACCION FRATERNA	Charitable	Preservation of environment (including watersheds, forests and wildlife)	92OF1982	SUBREGISTRAR	Section 11	
2	ACCION FRATERNA	Charitable	Relief of the poor	92OF1982	SUBREGISTRAR	Section 11	
3	ACCION FRATERNA	Charitable	Education	92OF1982	SUBREGISTRAR	Section 11	

Filing Status

Return filed under section	Voluntarily on or before the due date under section 139(u/s 139(1))
Return furnished under section?	139 (4A)

Notice number (where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Section 139(9))			
Whether original or Revised return?		Original	
If revised / defective / Modified, then enter Receipt No			
Date of Filing original return(DD/MM/YYYY)			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice (DD/MM/YYYY), or u/s 92CD enter date of advance pricing agreement			
Residential Status		Resident	
Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]		NO	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?		NO	
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether this return is being filed by a representative assessee? If yes, please furnish following information		No	
	Name of the representative		
	Address of the representative		
	Permanent Account Number (PAN) of the representative		
Other Details			
A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-	No
	ii	a.i whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	
		a.ii If yes, then percentage of receipt from such activity vis-à-vis total receipts	
		b.i whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	
		b.ii If yes, then percentage of receipt from such activity vis-à-vis total receipts	
iii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution		
	Sl.No.	Name of project/Institution	Amount of aggregate annual receipts from such activities
B	University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad) and 10(23C)(iiiae)		No
Sl No	Section	Name of the University / Educational Institution/ Hospital / Other Institution	Aggregate annual receipts (?)
C	i	Whether Registered u/s 12A/12AA?	Yes

	ii	If yes, then enter Registration No.	CIT/AP-III/23/84-85
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration	COMMISSIONER OF INCOMETAX
	iv	Date of Registration (DD/MM/YYYY)	02/01/1985
	v	Whether activity is,-	Charitable
D	i	Whether approval obtained under section 35?	No
	ii	If yes, then enter the relevant clause of section 35 and Registration No.	
	iii	Date of Approval (DD/MM/YYYY)	
	iv	Approving Authority	
	v	Whether research is,-	
	vi	In case of business activity in research, whether it is	
E	i	Whether approval obtained u/s 80G?	Yes
	ii	If yes, then enter Approval No.	HQRS.I(112)/CIT/TPT/07-08
	iii	Date of Approval (DD/MM/YYYY)	12/12/2007
F	i	Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted?	No
	ii	If yes, date of such change (DD/MM/YYYY)	
G	i	Whether a political party as per section 13A?(if yes, please fill schedule LA)	No
	ii	If yes, then whether registered?	No
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	
H	i	Whether an Electoral Trust? (if yes, please fill schedule ET)	No
	ii	If yes, then enter approval number?	
	iii	Date of Approval (DD/MM/YYYY)	
I	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?	Yes
	ii	If yes, then enter Registration No.	010120029
	iii	Date of Registration (DD/MM/YYYY)	23/03/1985
	iv	a Total amount of foreign contribution received during the year, if any	39147176
		b Specify the purpose for which the above contribution is received	ECOLOGY AND ENVIRONMENTAL PROJECTS
J	i	Whether a business trust registered with SEBI?	No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	
K		Whether liable to tax at maximum marginal rate under section 164?	No
L		Is this your first return?	No

Audit Details									
M1	Are you liable for audit under Section 92E ?					No			
If yes, furnish following information-									
	Date of Audit (DD/MM/YYYY)								
	a	Name of the auditor signing the tax audit report							
	b	Membership No. of the auditor							
	c	Name of the auditor (proprietorship / firm)							
	d	Permanent Account Number (PAN) of the proprietorship / firm							
	e	Date of audit report							
	f	Date of furnishing of the audit report (DD/MM/YYYY).							
M2	Are you liable for audit under the Income-tax Act?					Yes			
If yes, furnish following information-									
Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)									
Sl.No.	Section					Date of Audit (DD/MM/YYYY)			
1	12A(1)(b)					23/08/2017			
	a	Name of the auditor signing the tax audit report				VM SUDHAKAR			
	b	Membership No. of the auditor				202151			
	c	Name of the auditor (proprietorship / firm)				VK MADHAVA RAO AND COMPANY			
	d	Permanent Account Number (PAN) of the proprietorship / firm				AAOPV1221G			
	e	Date of audit report				23/08/2017			
	f	Date of furnishing of the audit report (DD/MM/YYYY).				14/09/2017			
N	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?					No			
	Sl.No	Act	Section			Date (DD/MM/YYYY)			
O	Particulars of persons who were members in the AOP on 31st day of March, 2017 (to be filled by venture capital fund/investment fund)								
	Sl.No	Name and Address				Percentage of share (if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id (if eligible for Aadhaar)	Status
		Name	Address	City	State				
PART B - TI									
STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2017									
If registered under section 12A/12AA, fill out items 1 to 7									
1	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]					1	0		
2	Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC)					2	41345534		

3	Aggregate of income referred to in sections 11 and 12 derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)		3	5937954
4	Application of income for charitable or religious purposes			
i	Amount applied to charitable or religious purposes in India during the previous year - Revenue Account (24 of Schedule ER)		4i	35806948
i	Amount applied to charitable or religious purposes in India during the previous year - Capital Account [Excluding application from Borrowed Funds](8 of Schedule EC)		4ii	10604648
iii	Amount applied to charitable or religious purposes in India during the previous year - Capital Account (Repayment of Loan)		4iii	0
iv	Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1).		4iv	0
a	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer		4iva	No
b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)		4ivb	
v	Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (2+3) above]		4v	871892
vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)		4vi	0
vii	Amount eligible for exemption under section 11(1)(c)		4vii	0
a	Approval number given by the Board		4viiia	
b	Date of approval by the Board		4viiib	
viii	Total [4i+4ii+4iii+4iv+4v+4vi+4vii]		4viii	47283488
5	Additions			
i	Income chargeable under section 11(1B)		5i	0
ii	Income chargeable under section 11(3)		5ii	0
iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13			
a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose		5iiia	0
b	Other than (a) above		5iiib	0
iv	Income chargeable under section 12(2)		5iv	0
v	Total [5i+5ii+5iiia+5iiib+5iv]		5v	0
6	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		6	0
7	Total (2 + 3 - 4viii + 5v + 6)		7	0
8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via) 10(23C)(vi), 10(23C)(via)		8	0
a	Exemption under section 10(21)		8a	

	b	Exemption under section 10(22B)	8b	
	c	Exemption under section 10(23A)	8c	
	d	Exemption under section 10(23B)	8d	
	e	Exemption under section 10(23C)(iv)	8e	
	f	Exemption under section 10(23C)(v)	8f	
	g	Exemption under section 10(23C)(vi)	8g	
	h	Exemption under section 10(23C)(via)	8h	
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)		9	0
	a	Exemption under section 10(23C)(iiiab)	9a	
	b	Exemption under section 10(23C)(iiiac)	9b	
	c	Exemption under section 10(23C)(iiiad)	9c	
	d	Exemption under section 10(23C)(iiiie)	9d	
	e	Exemption under section 10(23D)	9e	
	f	Exemption under section 10(23DA)	9f	
	g	Exemption under section 10(23FB)	9g	
	h	Exemption under section 10(24)	9h	
	i	Exemption under section 10(46)	9i	
	j	Exemption under section 10(47)	9j	
10	Amount eligible for exemption under any clause, other than those at 8 and 9, of section 10		10	
11	Income chargeable under section 11(3) read with section 10(21)		11	
12	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)		12	0
	a	Income claimed/ exempt under section 13A	12a	
	b	Income claimed/ exempt under section 13B	12b	
13	Income not forming part of item no. 7 and 11 above			
	i	Income from house property [3b of Schedule HP] (enter nil if loss)	13i	0
	ii	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	13ii	0
	iii	Income under the head Capital Gains		
	a	Short term (A5 of schedule CG)	13iiia	0
	b	Long term (B3 of schedule CG) (enter nil if loss)	13iiib	0
	c	Total capital gains (13iiia + 13iiib) (enter nil if loss)	13iiic	0
	iv	Income from other sources [as per item no. 4 of Schedule OS]	13iv	137514
	v	Total (13i + 13ii + 13iiic + 13iv)	13v	137514
14	Gross income [7 + 11 + 13v - 8 - 9 - 10 - 12]		14	137514
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)		15	137514
16	Gross Total Income (14 - 15)		16	0

17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16	17	0
18	Deduction u/s 10A or 10AA	18	
19	Deductions under chapter VIA (limited to 16-17)	19	
20	Total Income [16 - 18 - 19]	20	0
21	Income which is included in 20 and chargeable to tax at special rates (total of (i) of schedule SI)	21	0
22	Net Agricultural income for rate purpose	22	
23	Aggregate Income (20 - 21 + 22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]	23	0
24	Anonymous donations, included in 23, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	24	0
25	Income chargeable at maximum marginal rates	25	

PART B - TTI**Computation of tax liability on total income**

1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)	1a	0
	1b	Surcharge on (a) above	1b	0
	1c	Education Cess on (1a+1b) above	1c	0
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on (23 - 24 - 25) of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI	2c	0
	d	Tax at maximum marginal rate on 25 of Part B-TI	2d	0
	e	Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	0
	f	Tax Payable on Total Income (2a + 2b + 2c + 2d - 2e)	2f	0
3	Surcharge			
	i	25% of 5(ii) of Schedule SI	3i	0
	ii	On [(2f) - (5(ii) of Schedule SI)]	3ii	0
	iii	Total (i + ii)	3iii	0
4	Education cess, including secondary and higher education cess on (2f+3iii)			0
5	Gross tax liability (2f+3iii+4)			0
6	Gross tax payable (higher of 5 and 1d)			0
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)			0
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]			0
9	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	9a	0
	b	Section 91 (3 of Schedule TR)	9b	0

	c	Total (9a + 9b)	9c	0
10	Net tax liability (8 - 9c)		10	0
11	Interest payable			
	a	For default in furnishing the return (section 234A)	11a	0
	b	For default in payment of advance tax (section 234B)	11b	0
	c	For deferment of advance tax (section 234C)	11c	0
	d	Total Interest Payable (11a+11b+11c)	11d	0
12	Aggregate liability (10 + 11d)		12	0
13	Taxes Paid			
	a	Advance Tax (from column 5 of 18A)	13a	0
	b	TDS (total of column 8 of 18B)	13b	215843
	c	TCS (total of column 7 of 18C)	13c	0
	d	Self-Assessment Tax (from column 5 of 18A)	13d	0
	e	Total Taxes Paid (13a+13b+13c + 13d)	13e	215843
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14	0
15	Refund (If 13e is greater than 12),(refund, if any, will be directly credited into the bank account)		15	215840
16	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl. No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	CNRB0000659	Canara Bank	0659101008075	
b) Other Bank account details				
Sl. No	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
2	CNRB0000659	Canara Bank	0659101060801	
3	CNRB0000659	Canara Bank	0659101060802	
4	CNRB0000659	Canara Bank	0659101014761	
5	CNRB0008550	Canara Bank	08550101001302	
6	ANDB0000337	Andhra Bank	033710100053285	
7	CNRB0000851	Canara Bank	851101024224	
8	APGB0001059	Andhra Pragathi Grameena Bank	91001565372	
9	CNRB0001851	Canara Bank	1851101016188	

10	APGB0001030	Andhra Pragathi Grameena Bank	91009029296	
11	ANDB0000337	Andhra Bank	033710100073535	
12	CNRB0000851	Canara Bank	851101024631	
13	APGB0001059	Andhra Pragathi Grameena Bank	19164588256	
14	CNRB0001851	Canara Bank	1851101017201	
15	APGB0001030	Andhra Pragathi Grameena Bank	91009440037	
16	ANDB0000337	Andhra Bank	033710011012884	
17	SBIN0001925	State Bank of India	35350638104	
18	ANDB0000337	Andhra Bank	033710011020709	

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
17	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			No

VERIFICATION

I, **YERAGONDA VENKATAMALLAREDDY**, son/ daughter of **Y HARINARAYANA REDDY**, holding permanent account number **AAKPY4300P**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it 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 **2017-18**. I further declare that I am making this return in my capacity as **CHIEF FUNCTIONARY AND DIRECTOR** and I am also competent to make this return and verify it. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place **ANANTAPUR**

Date **14/09/2017**

Schedule IT : Details of payments of Advance Tax and Self-Assessment				
Sl.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount
Total				
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI			

TDS : Sch TDS1 Details of Tax Deducted at Source(TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]								
Sl.No. (1)	Tax Deduction Account Number (TAN)of the Deductor (2)	Name of the Deductor (3)	Unique TDS Certificate No. (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (7)	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8)	Amount out of (6) or (7) being carried forward (9)
				Fin. Year in which deducted (5)	Amount b/f (6)			
1	HYDC01701A	CANARA BAN K			0	73305	73305	0
2	PNES07130E	SUZLON EN ERGY LTD			0	14764	14764	0
3	AHMS09297B	SUZLON GU JARAT WIN D PARK LIM ITED			0	2464	2464	0
4	PNES22017C	SUZLON FO UNDATION			0	39300	39300	0
5	HYDA02835A	ANDHRA B ANK			0	12684	12684	0
6	DELG04054B	GIZ GMBH			0	65640	65640	0
7	PNES40998G	SUZLON GL OBAL SERV ICES LIMIT ED			0	7686	7686	0
TOTAL							215843	
NOTE	Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI							
TDS : Sch TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]								
Sl.No. (1)	PAN of the Buyer (2)	Name of the Buyer (3)	Unique TDS Certificate No. (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (7)	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8)	Amount out of (6) or (7) being carried forward (9)
				Fin. Year in which deducted (5)	Amount b/f (6)			
TOTAL								
NOTE	Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI							

TCS : Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collector(s)]								
Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TDS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)	
			Fin. Year in which collected (4)	Amount b/f (5)				
TOTAL								
NOTE	Please enter total of column 7 of Schedule-TCS in 13c of Part B-TTI							
Schedule I: Details of amounts accumulated / set apart within the meaning of section 11(2)								
Sl.No.	Year of Accumulation (F.Yr.) (1)	Amount accumulated in the year of accumulation (2)	Purpose of accumulation (3)	Amount applied for charitable/ religious purposes upto the beginning of the previous year (4)	Amount invested or deposited in the modes specified in section 11 (5)	Amounts applied for charitable or religious purpose during the previous year (6)	Balance amount available for application (7) = (2) - (4) - (6) (7)	Amount deemed to be income within meaning of sub-section (3) of section 11 (8)
1	2010-11							
2	2011-12							
3	2012-13							
4	2013-14							
5	2014-15							
6	2015-16							
7	2016-17							
TOTAL								
Schedule J: Statement showing the funds and investments as on the last day of the previous year								
A	(i) Balance in the corpus fund as on the last day of the previous year						Rs. 0	
	(ii) Balance in the non-corpus fund as on the last day of the year						Rs. 61232429	
B	Details of investment/deposits made under section 11(5)							
	Sl.No. (1)	Mode of investment as per section 11(5) (2)	Date of investment (3)	Date of maturity (4)	Amount of investment (5)	Maturity amount (6)		
TOTAL								
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
	Sl.No. (1)	Name and address of the concern (2)	Where the concern is a company (3)	Number of shares held (4)	Class of shares held (5)	Nominal value of the investment (6)	Income from the investment (7)	Whether the amount in col (6) exceeds 5 percent of the capital of the

							concern during the previous year (8)
	TOTAL						
D	Other investments as on the last day of the previous year						
	Sl.No. (1)	Name and address of the concern (2)	Whether the concern is a company (3)	Class of shares held (4)	Number of shares held (5)	Nominal value of investment (6)	
	TOTAL						
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided						
	Sl.No. (1)	Name and address of the donor (2)	Value of contribution/donation (3)	Amount out of (3) invested in modes prescribed under section 11(5) (4)	Balance to be treated as income under section 11(3) (5)		
	TOTAL						

Schedule K: Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

A	Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive					
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)	
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)					
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)	
	1	VENKATA MALLA REDDY YE RAGONDA	H.NO.28-4-421, CAMPUS-I, RDT STAFF QUARTERS, BANGALORE RE HIGHWAY, ANANTAPURA MU - 515001	AAKPY4300P	301502344920	
	2	MONCHO FERRER	H.NO.28-493E1, RDT STAFF QU ARTERS, BANGALORE ROAD, VINCENT FERRER COLONY, A NANTAPURAMU - 515001	AADPF2210J	482041817863	
	3	THIPPESWAMY MANGALA	H.NO.28-4-417, FERRER COLON Y, BESIDE SATYASAI COLLEG E OF HIGHER LEARNING, ANA NTAPURAMU - 515001	AEDPM0819C	392815611970	
	4	GNANAMUTHU RUTH PRAME ELA KUMARI	D.NO.9E-87, RDT STAFF QUAR TERS, MUDIGAL ROAD, KALY ANDURG, ANANTAPUR DIST. 515761	BGVPP0076R	845144465927	
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)					

	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)
D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives				
	Sl.No.	Name	Address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA: Political Party

1	Whether books of account were maintained?	
2	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained?	
3	Whether the accounts have been audited?	
	If yes, date of audit (DD/MM/YYYY)	
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?	
5	If yes, then date of submission of the report (DD/MM/YYYY)	

Schedule ET: Electoral Trust

1	Whether books of account were maintained?	
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?	
3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained?	
4	Whether the accounts have been audited?	
	If yes, date of audit (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	
6	Details of voluntary contribution	
	(i)	Opening balance as on 1st April
	(ii)	Voluntary contribution received during the year
	(iii)	Total (i + ii)
	(iv)	Amount distributed to Political parties
	(v)	Amount spent on managing the affairs of the Trust
	(vi)	Total (iv + v)
	(vii)	Closing balance as on 31st March (iii - vi)

Schedule AI			
Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions			
1	Receipts from main objects		1023106
2	Receipts from incidental objects		0
3	Rent		0
4	Commission		0
5	Dividend income		0
6	Interest income		4800968
7	Agriculture income		0
8	Any other income (specify nature and amount)		
	S.No.	Nature	Amount
	1	INCOME ON INVESTMENT	113880
	Total (8a+8b+8c+8d)		113880
9	Total		5937954
Schedule ER			
Amount applied to charitable or religious purposes in India during the previous year - Revenue Account			
1	Rents		112864
2	Repairs		293583
3	Compensation to employees		12112666
4	Insurance		119976
5	Workmen and staff welfare expenses		1232960
6	Entertainment and Hospitality		0
7	Advertisement		0
8	Commission		0
9	Royalty		0
10	Professional / Consultancy fees / Fee for technical services		651885
11	Conveyance and Traveling expenses other than on foreign travel		3491898
12	Foreign travel expenses		0
13	Scholarship		0
14	Gift		0
15	Donation		0
	i	Corpus	0
	ii	Other than corpus	0
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		32965
17	Audit fee		240000
18	Other expenses (Specify nature and amount)		

	S.No.	Nature of the income	Amount
	1	ECOLOGY AND ENVIRONMENT PROGRAM EXPENSES	17518151
		Total Other expenses	18 17518151
19		Total	19 35806948
20		Bad debts	20 0
21		Provisions	21 0
22		Interest	22 0
23		Depreciation and amortization	23 0
24		Total revenue expenses	24 35806948

Schedule EC

Amount applied to charitable or religious purposes in India during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)]

1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1	0
2	Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed)	2	10604648
3	Total (1 + 2)	3	10604648
4	Net consideration on transfer of capital asset	4	0
5	Exemption u/s 11(1A)	5	0
6	Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative)	6	0
7	Other capital expenses		
	S.No.	Nature of the income	Amount
		Total expenses	7 0
8		Total (3-6+7)	8 10604648

Schedule HP

Details of Income from House Property (Please refer instructions)

1	Income under the head "Income from house property"			
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	3a	
	(b)	Total (1i + 2i + 3a) (if negative take the figure to 2i of schedule CYLA)	3b	

Schedule CG**Capital Gains**

A	Short-term capital gain					
	1	From assets (shares/units) where section 111A is applicable (STT paid)				
		(a)	Full value of consideration	1a	0	
		(b)	Deductions under section 48			
			(i)	Cost of acquisition	bi	0
			(ii)	Cost of Improvement	bii	0

		(iii)	Expenditure on transfer	biii	0	
		(iv)	Total (i + ii + iii)	biv	0	
	c	Balance (1a - biv)		1c	0	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)		1d	0	
	e	Short-term capital gain (1c + 1d)		A1e	0	
2	From assets where section 111A is not applicable					
	(a)	Full value of consideration		2a	0	
	(b)	Deductions under section 48				
		(i)	Cost of acquisition	bi	0	
		(ii)	Cost of Improvement	bii	0	
		(iii)	Expenditure on transfer	biii	0	
		(iv)	Total (i + ii + iii)	biv	0	
	c	Balance (2a - biv)		2c	0	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)		2d	0	
	e	Short-term capital gain (2c+2d)		A2e	0	
3	Deemed short term capital gain on depreciable assets				A3	0
4	Exemption other than u/s 11(1A), if any (pls. specify section)					
	S. No.	Nature		Amount		
	Total			A4	0	
5	Total short term capital gain (A1e + A2e + A3 - A4)				A5	0
B	Long-term capital gain					
1	From asset where proviso under section 112(1) is not applicable					
	(a)	Full value of consideration		1a	0	
	(b)	Deductions under section 48				
		(i)	Cost of acquisition after indexation	bi	0	
		(ii)	Cost of improvement after indexation	bii	0	
		(iii)	Expenditure on transfer	biii	0	
		(iv)	Total (bi + bii +biii)	biv	0	
	c	Balance (1a - biv)		1c	0	
	d	Exemption u/s 11(1A)		1d	0	
	e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)		B1e	0	
2	From asset where proviso under section 112(1) is applicable (without indexation)					
	(a)	Full value of consideration		2a	0	
	(b)	Deductions under section 48				
		(i)	Cost of acquisition without indexation	bi	0	
		(ii)	Cost of improvement without indexation	bii	0	
		(iii)	Expenditure on transfer	biii	0	

	(iv)	Total (bi + bii +biii)	biv	0
c	Balance (2a - biv)		2c	0
d	Exemption other than u/s 11(1A), if any (pls. specify section)			
	S. No.	Nature	Amount	
	Total		2d	0
e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)		B2e	0
3	Total long term capital gain (B1e + B2e)		B3	0
C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)		C	0
Schedule OS : Income from other sources				
1	Income			
(a)	Dividends, Gross		1a	0
(b)	Interest, Gross		1b	137514
(c)	Rental income from machinery, plants, buildings,etc.Gross		1c	0
(d)	Others, Gross (excluding income from owning race horses)Mention the source			
Sl.No.	Source		Income	
1	115BB (Winnings from lotteries, puzzles, races, games etc.)Winnings from lotteries, crossword puzzles etc.		0	
2	(a) Cash credits u/s 68		0	
3	(b) Unexplained investments u/s 69		0	
4	(c) Unexplained money etc. u/s 69A		0	
5	(d) Undisclosed investments etc. u/s 69B		0	
6	(e) Unexplained expenditure etc. u/s 69C		0	
7	(f) Amount borrowed or repaid on hundi u/s 69D		0	
8	Total (a + b + c + d + e + f)		0	
Total (1di + 1dii+ 1diii)			0	
e	Total (1a + 1b + 1c + 1d)		1e	137514
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)			
i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)		1fi	
ii	Deemed Income chargeable to tax u/s 115BBE		1fii	
iii	Income from patent chargeable u/s 115BBF		1fiii	
iv	Any other income under chapter XII/XII-A		1fiv	
v	Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii+1fiv)		1fv	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fv)		1g	137514
h	Deductions under section 57(other than those relating to income under 1fi,1fii, 1fiii & 1fiv)			
i	Expenses / Deductions		hi	0
ii	Depreciation		hii	0

	iii	Total	hiii	0
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)		1i	137514
2	Income from other sources (other than from owning race horses) (1fv + 1i) (enter 1i as nil, if negative)		2	137514
3	Income from the activity of owning and maintaining race horses			
a	Receipts		3a	0
b	Deductions under section 57 in relation to (3)		3b	0
c	Balance(3a-3b)		3c	0
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)		4	137514

Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

A	Local			
i	Corpus fund donation		Ai	0
ii	Other than corpus fund donation		Aii	
(a)	Grants Received from Government		Aiia	0
(b)	Grants Received from Companies under Corporate Social Responsibility		Aiib	0
(c)	Other Donations		Aiic	2198358
(d)	Total		Aiid	2198358
iii	Voluntary contribution local (Ai + Aiid)		Aiii	2198358
B	Foreign contribution			
i	Corpus fund donation		Bi	0
ii	Other than corpus fund donation		Bii	39147176
iii	Voluntary contribution local (Bi + Bii)		Biii	39147176
C	Total Contributions (Aiii + Biii)		C	41345534
D	Anonymous donations, included in C, chargeable u/s 115BBC			
i	Aggregate of such anonymous donations received		Di	0
ii	5% of total donations received at C or 1,00,000 whichever is higher		Dii	0
iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)		Diii	0

Schedule OA: General

	Do you have any income under the head business and profession?			Yes
1	Nature of Business or profession (refer to the instructions)			
	Sl.No.	Nature of Business	Tradename	Tradename
	1	0703-Consultancy services		
2	Number of branches		2	0
3	Method of accounting employed in the previous year		3	Cash
4	Is there any change in method of accounting		4	No
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5	

6	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	1. Cost or market rate , whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	1. Cost or market rate , whichever is less
	c	Is there any change in stock valuation method	6c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

Schedule BP

Computation of income from business or profession

A	From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account	1	-137514
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	0
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	0
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	0
	5	Income credited to Profit and Loss account (included in 1) which is exempt		
	a	Share of income from firm(s)	5a	0
	b	Share of income from AOP/ BOI	5b	0
	c	Any other exempt income	5c	0
	d	Total exempt income	5d	0
	6	Balance (1 - 2 - 3 - 4 - 5d)	6	-137514
	7	Expenses debited to profit and loss account considered under other heads of income	7	0
	8	Expenses debited to profit and loss account which relate to exempt income	8	0
	9	Total (7 + 8)	9	0
	10	Adjusted profit or loss (6+9)	10	-137514
	11	Deemed income under section 33AB/33ABA/35ABB		
	a	Section 33AB	11a	0
	b	Section 33ABA	11b	0
	c	Section 35ABB	11c	0
	12	Any other item or items of addition under section 28 to 44DA	12	0
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	0
	14	Total (10 +11+12+13)	14	-137514
	15	Deduction allowable under section 32(1)(iii)	15	0
	16	Any other amount allowable as deduction	16	0

17	Total (15 +16)	17	0
18	Income (14 - 17)	18	-137514
19	Profits and gains of business or profession deemed to be under -		
i	Section 44AD	19i	0
ii	Section 44ADA	19ii	0
iii	Section 44AE	19iii	0
iv	Total (19i to 19iii)	19iv	0
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)	20	-137514
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)	A21	-137514
B	Computation of income from speculative business		
24	Net profit or loss from speculative business as per profit or loss account	24	0
25	Additions in accordance with section 28 to 44DA	25	0
26	Deductions in accordance with section 28 to 44DA	26	0
27	Profit or loss from speculative business (24+25-26) (enter nil if loss)	B27	0
C	Computation of income from specified business under section 35AD		
28	Net profit or loss from specified business as per profit or loss account	28	0
29	Additions in accordance with section 28 to 44DA	29	0
30	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	30	0
31	Profit or loss from specified business (28+29-30)	31	0
32	Deductions in accordance with section 35AD(1) or 35AD(1A)	32	0
(i)	Section 35AD(1)	32i	0
(ii)	Section 35AD(1A)	32ii	0
33	Profit or loss from specified business (31-32) (enter nil if loss)	C33	0
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)	D34	-137514
E	Computation of income chargeable to tax under section 11(4)		
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	0
36	Income chargeable to tax under section 11(4) [D34-E35]	E36	0

Schedule CYLA						
Details of Income after set-off of current years losses						
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (1i of Schedule -OS)	
		1	2	3	4	
	Loss to be adjusted		0	137514	0	
i	House property	0		0	0	0
ii	Business (excluding speculation income and income from specified business)	0	0		0	0
iii	Speculation income	0	0		0	0
iv	Specified business income	0	0		0	0
v	Short-term capital gain	0	0	0	0	0
vi	Long term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	137514	0	137514		0
viii	Profit from owning and maintaining race horses	0	0	0	0	0
ix	Total loss set-off		0	137514	0	
x	Loss remaining after set-off		0	0	0	

Schedule MAT			
Computation of Minimum Alternate Tax payable under section 115JB			
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	1	Yes
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')	2	Yes

3	Profit after tax as shown in the Profit and Loss Account	3	0
4	Additions (if debited in profit and loss account)		
a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	0
b	Reserve (except reserve under section 33AC)	4b	0
c	Provisions for unascertained liability	4c	0
d	Provisions for losses of subsidiary companies	4d	0
e	Dividend paid or proposed	4e	0
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	0
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g	0
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	4h	0
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	4i	0
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	4j	0
k	Depreciation attributable to revaluation of assets	4k	0
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4l	0
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4m	0
n	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h +4i+4j+4k+4l+4m)	4n	0
5	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	0
b	Income exempt under sections 10,11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	5f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	5g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	5h	0

i	Loss brought forward or unabsorbed depreciation whichever is less	5i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P and L A/c)	5k	0
l	Total deductions (5a+5b+5c+5d+5e + 5f +5g+5h+5i+5j+5k)	5l	0
6	Book profit under section 115JB (3+ 4n – 5l)	6	0
7	Tax payable under section 115JB	7	0

Schedule MATC - Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (5 of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

S.No	Assessment Year (AY) (A)	MAT Credit (B)			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance Brought forward (B3)= (B2)-(B1)		
i	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	0	0	0	0	0
v	2011-12	0	0	0	0	0
vi	2012-13	0	0	0	0	0
vii	2013-14	0	0	0	0	0
viii	2014-15	0	0	0	0	0
ix	2015-16	0	0	0	0	0
x	2016-17	0	0	0	0	0
xi	2017-18 (enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0
xii	Total	0	0	0	0	0

5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]	5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]	6	0

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 25 of PART-B-TI	1	0
2	Adjustment as per section 115JC(2)		

	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.-Deductions in respect of certain incomes	2a	0
	b	Deduction Claimed u/s 10AA	2b	0
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	0
4	Tax payable under section 115JC [18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)		4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (5 of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B2) – (B1)		
i	2012-13	0	0	0	0	0
ii	2013-14	0	0	0	0	0
iii	2014-15	0	0	0	0	0
iv	2015-16	0	0	0	0	0
v	2016-17	0	0	0	0	0
vi	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
vii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

Schedule PTI**Pass Through Income details from business trust or investment fund as per section 115UA,115UB**

Sl	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule SI				
Income chargeable to tax at special rates (please see instruction)				
Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A - STCG on shares where STT paid	15	0	0
2	112 - LTCG on listed securities/ units without indexation	10	0	0
3	112 - LTCG on others	20	0	0
4	115BB - Winnings from lotteries, puzzles, races, games etc	30	0	0
5	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0
6	DTAA - Double Taxation Avoidance Agreement	1	0	0
7	111 - Tax on accumulated balance of recognised PF	1	0	0
8	115BBF (Tax on income from patent)	10	0	0
Total			0	0
Schedule 115TD				
Accreted income under section 115TD				
1	Aggregate Fair Market Value (FMV) of total assets of trust/institution		1	0
2	Less: Total liability of trust/institution		2	0
3	Net value of assets (1 – 2)		3	0
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	(4i)	0
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed	(4ii)	0
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	(4iii)	0
	(iv)	Total (4i + 4ii + 4iii)	(4iv)	0
5	Liability in respect of assets at 4 above		5	0
6	Accreted income as per section 115TD [3 – (4 – 5)]		6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate		7	0
8	Interest payable u/s 115TE		8	0
9	Additional income-tax and interest payable		9	0
10	Tax and interest paid		10	0
11	Net payable/refundable (9 – 10)		11	0

12	Date(s) of deposit of tax on accreted income											
	Sl.No.	Date (DD/MM/YYYY)	Name of Bank and Branch		BSR Code		Serial number of challan		Amount deposited			
Schedule FSI												
Details of Income from outside India and tax relief												
Sl		Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A		
					(a)	(b)	(c)	(d)	(e)	(f)		
Note: Please refer to the instructions for filling out this schedule												
Schedule TR: Summary of tax relief claimed for taxes paid outside India												
1	Details of Tax Relief claimed											
	Sl No.	Country code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		Total tax relief available(total of (e) of Schedule FSI in respect of each country)		Section under which relief claimed(specify 90, 90A or 91)				
	Total											
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))							2				
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))							3				
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below							4				
	a	Amount of tax refunded					4a					
	b	Assessment year in which tax relief allowed in India					4b					
Note:Please refer to the instructions for filling out this schedule.												
Schedule FA												
Details of Foreign Assets and Income from any source outside India												
A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
Sl.No.	Country	Name of the Bank	Address of the Bank	Account holder	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Interest taxable and offered in this return		
(1)	Name and code (2)	(3a)	(3b)	name (4)	(5)	(6)	date (7)	Year (in rupees)	(9)	Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											

Sl.No. (1)	Country Name and code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return					
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)			
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year															
Sl.No. (1)	Country Name and code (2)	Address of the Property (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year															
Sl.No. (1)	Country Name and code (2)	Nature of Asset (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.															
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return							
								Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.															
Sl.No. (1)	Country Name and code (2)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Benefic iaries (6a)	Address of Benefic iaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession								
Sl.No.	Country Name and code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
(1)							Amount (7)	Schedule where offered (8)	Item number of schedule (9)

This form has been digitally signed by **VENKATAMALLA REDDY YERAGONDA** having PAN **AAKPY4300P** from IP Address **183.82.141.86** on **14/09/2017** .
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