

# 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	AAETS9054Q		
Name	SEVABHARATHI		
Address	29-13-4/1, Madhavasadan, Kaleswararao Road, Governorpet, Vijayawada, ANDHRA PRADESH, 520002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	684769120291020
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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accrued Income as per section 115TD	14	0
Accrued Income & Tax Detail	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

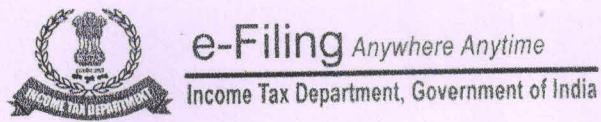
Income Tax Return submitted electronically on 29-10-2020 18:13:41 from IP address 183.82.154.184 and verified by

**MADHAVA MADIRAJU**

having PAN AIDPM5694D on 31-10-2020 16:17:21 from IP address 183.82.154.184 using

Electronic Verification Code 6NLEQ57PRI generated through Aadhaar OTP mode.

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

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	SEVABHARATHI	<b>PAN</b>	AAETS9054Q
<b>Form No</b>	10B	<b>Assessment Year</b>	2020-21
<b>e-Filing Acknowledgement Number</b>	684761561291020	<b>Date of e-Filing</b>	29/10/2020

*For and on behalf of  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

**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**

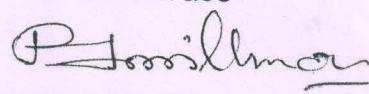
We have examined the balance sheet of **Sevabharathi, AAETS 9054 Q** [name and PAN of the trust or institution] as at 31<sup>st</sup> March 2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

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 above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -  
In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31<sup>st</sup> March 2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>st</sup> March 2020.

The prescribed particulars are annexed hereto.

For BRAHMAYYA & CO



P. SUNIL KUMAR

Partner, M. No. 204519

Firm reg No. 000513S

33-25-33B, Govindarajulanaidu  
street, syryaraopet.



UDIN. 20204519AAADE910

Place: VIJAYAWADA  
Date: 29-Oct-2020

**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.	29,47,737
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
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 utilized 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

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3]**



1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl. 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
1	2	3	4	5	6
	Total				

For BRAHMAYYA & CO

P. SUNIL KUMAR

Partner, M. No. 204519

Place: VIJAYAWADA

Date: 29-Oct-2020



A.Y. 2020-2021

Name : Sevabharathi

P.Y. : 2019-2020

Address : 29-13-4/1  
Madhavasadan  
Kaleswararao Road  
Governorpet, Vijayawada - 520 002

P.A.N. : AAETS 9054 Q  
D.O.F. : 26-Feb-1990  
Status : Trust

**Statement of Income**

	Sch.No	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
■ Total Income			0
Tax on total income			0

**Schedule 1**

**Taxable Income u/s 11 to 13**

*Return to be furnished u/s* 139(4A)

*Whether registered u/s 12A / 12AA?* Yes

*Whether approved u/s 10(23C) (iv) to (via)?* No

Aggregate income referred to in sections 10, 11 & 12		1,81,87,737
Income available for application u/s 11		1,81,87,737
- 11(1): applied in India during the PY		
- Revenue account	22,94,581	
- Capital account	6,53,156	29,47,737
- 11(1)(d): Corpus Donations		1,52,40,000
- 11(1): Accumulation to the extent of 15%		0
<i>Income after application</i>		0
Total deemed income		
Taxable income		0

Bank A/c: Union bank of india 346401010068605 IFSC: UBIN0534641

For Sevabharathi

Date : 29-Oct-2020  
Place : Vijayawada

Authorised Signatory

Assessee: Seva Bharathi  
 Status: Trust  
 PAN: AAETS9054Q

P.Y: 2019-20  
 A.Y: 2020-21

Income and Expenditure a/c for the year ended 31/03/2020					
2018-19	Expenditure	2019-20	2018-19	Income	2019-20
7,000.00	To Accounting Expenses		19,03,873.00	By Donations Received	28,77,436.00
93,621.00	Balamela a/c	2,12,730.00	3,674.00	Int On Bank a/c (Sch-3)	4,307.00
1,092.00	Bank Charges	1,195.00	85,470.00	Int on Fixed Deposits	64,884.00
1,450.00	Computer Maintenance	12,306.00		Int on IT Refund	1,110.00
1,75,746.00	Depreciation (Sch-1)	1,58,589.10			
59,689.00	Free Hospital at Chintur (EG dist.)	2,03,073.00			
8,16,226.00	Free Mobile Hospital at Chintur (EG dist.)	4,37,341.00			
1,150,028.00	Free Tuition Centeres (Abhyasika)	2,93,785.00			
21,859.00	Functions & Meeting Expenses	82,435.00			
3,00,800.00	Honorarium Paid	3,89,000.00			
7,463.00	Office Maintenance	50,910.00			
26,305.00	Personality Development Programme	57,126.00			
1,447.00	Postage & Courier	486.00			
60,564.00	Printing & Stationary	21,646.00			
15,413.00	Telephone Expenditure	12,485.00			
31,276.00	Travelling Expenditure	61,465.00			
16,514.00	Tribal Welfare	18,871.00			
27,466.00	Vehicle Insurance	23,681.00			
45,154.00	Vehicle Maintenance	63,500.00			
88,249.00	Vidhyardi Vikas Yojana	1,40,243.00			
	Medical Camp Expenditure	510.00			
	Transport Expenditure	1,920.00			
	Seva Sangam	2,09,873.00			
45,655.00	Excess of Income over Expenditure	4,94,566.90			
19,93,017.00	<b>TOTAL</b>	29,47,737.00	19,93,017.00	<b>TOTAL</b>	29,47,737.00

FOR BRAHMAYYA &  
 Chartered Accountants  
 Firm Registration No: 00513  
 D. SUNDAR KUMAR  
 Partner,  
 Partnership No. 2054  
 29.10.2020



H.S. Sekhon  
 Secretary  
 SEVA BHARATI

Assessee: Seva Bharathi  
 Status: Trust  
 PAN: AAET99054Q

P.Y: 2019-20  
 A.Y: 2020-21

Statement of Affairs as on 31/03/2020					
2018-19	Liabilities	2019-20	2018-19	Assets	2019-20
26,59,913.00	<b>Corpus Fund</b>	37,05,578.00		<b>Fixed Assets (Sch-1)</b>	
10,00,010.00	(+) Building Fund	4,43,890.00		Ambulance (Bolero)	3,77,306.50
45,655.00	(+) Excess of Income over Expenditure	49,420.00		Furniture & Fixtures	44,478.90
	(+) Corpus Donations for Land	1,52,40,000.00	4,91,328.00	Maruthi Echo Van	4,17,629.65
		29,561.00		Motor Cycle	25,126.85
				Computer	35,720.00
				Vacant Land (LIC Colony)	1,62,60,400.00
				<b>Current Assets</b>	
			8,81,460.00	Deposits (Sch-2)	16,45,574.00
			20,096.00	Cash in Hand	12,979.00
			17,77,432.00	Cash in Bank (Sch-3)	6,08,539.00
			12,391.00	TDS	12,391.00
				<b>TOTAL</b>	<b>1,94,40,144.90</b>
<b>37,05,578.00</b>	<b>TOTAL</b>	<b>1,94,40,144.90</b>	<b>37,05,578.00</b>	<b>TOTAL</b>	<b>1,94,40,144.90</b>

For SEVA BHARATI

H.S. Sekhon  
 Treasurer  
 Secretary

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

P. SUNIL KUMAR  
 Partner.  
 Membership No: 204519  
 29.10.2020



Assessee:  
**Seva Bharathi**  
 Status:  
**Trust**  
 PAN:  
**AAETS9054Q**

P.Y: 2019-20  
 A.Y: 2020-21

Sch 1 : Depreciation								
Assets	Rate	Opening (WDV)	Additions		Deletions	Gross Block	Depreciation	Net Block
			> 180 days	< 180 days				
Ambulance (Bolero)	15%	4,43,890.00	-	-	-	4,43,890.00	66,583.50	3,77,306.50
Furniture & Fixtures	10%	49,421.00	-	-	-	49,421.00	4,942.10	44,478.90
Maruthi Echo Van	15%	4,91,329.00	-	-	-	4,91,329.00	73,699.35	4,17,629.65
Motor Cycle	15%	29,561.00	-	-	-	29,561.00	4,434.15	25,126.85
Computer	40%	-	44,650.00	-	-	44,650.00	8,930.00	35,720.00
<b>Total</b>		<b>10,14,201.00</b>	-	<b>44,650.00</b>	-	<b>10,58,851.00</b>	<b>1,58,589.10</b>	<b>9,00,261.90</b>

Sch 2 : Deposits				
Particulars	Opening	Interest Earned	Closing	
Karur Vyashya (124594)	2,58,315.00	19,286.00	2,77,601.00	
KDCC Bank	3,24,849.00	25,058.00	3,49,907.00	
Union Bank (520320)	80,377.00	5,564.00	85,941.00	
Union Bank (520321)	80,377.00	5,564.00	85,941.00	
Union Bank (520801)	1,34,542.00	9,314.00	1,43,856.00	
Telephone Deposit	3,000.00	2,230.00	3,00,098.00	
Corporation Bank		98.00	4,00,000.00	
Union bank				
<b>Total</b>	<b>8,81,460.00</b>	<b>64,884.00</b>	<b>16,45,574.00</b>	

Sch 3 - Cash at Bank

Particulars	Opening	Interest Earned	Closing
Corp Bank (538218)	10,07,615.00		
Corp Bank (390677)	2,354.00	91.00	1,73,177.00
Union Bank of India (004951)	1,04,733.00	4,216.00	4,35,362.00
Union Bank of India (068605)	6,62,728.00		
<b>Total</b>	<b>17,77,430.00</b>	<b>4,307.00</b>	<b>6,08,539.00</b>

*M.S.Ghosh*  
 Secretary  
 Seva Bharathi