

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2018-19

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SU GAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RURAL INSTITUTE OF CENTRE FOR EXCELLENCE		PAN AAAAAR9903J
Flat/Door/Block No 32-64/4	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office New Balaji Colony	Area/Locality Ramakrishnapuram	Status AOP/BOI
Town/City/District SECUNDERABAD	State TELANGANA	Pin/Zip Code 500056
Designation of AO (Ward / Circle) I(3), HYDERABAD		Original or Revised ORIGINAL
E-filing Acknowledgement Number 346875360261018	Date(DD-MM-YYYY)	26-10-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, **M AMARENDAR** son/ daughter of **M SHAMBAIAH** holding Permanent Account Number **AWJPM8833F** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above 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 2018-19. I further declare that I am making this return in my capacity as **Secretary** of **Rural Institute of Centre for Excellence** and am duly competent to make this return and verify it.

Sign here

[Signature]

Date **26-10-2018**

Place **SECUNDERABAD**

If the return has been prepared by a Tax **Secretary** preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **124.123.42.241**

Date

Seal and signature of receiving official



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Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at HD-CPC will be sent to the e-mail address [rice info@yahoo.in](mailto:riceinfo@yahoo.in)

M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE
32-64/4, New Balaji Colony, Ramakrishnapuram
Rangareddy District, Secunderabad - 500056

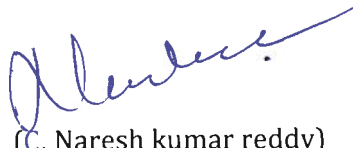
INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2018

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Education:		By Donations Received	9,45,263.00
Akshara Vahini	3,91,841.00		
School Uniform Distribution	85,426.00		
To Health Programme	1,04,257.00		
To Art & Culture	98,245.00		
To Printing & Stationery	4,521.00		
To Telephone & Internet	3,654.00		
To Kits Distribution			
Sports	23,540.00		
To Training Awareness Program			
Legal Awareness	55,214.00		
Women Empowerment	98,256.00		
Yoga Training	35,046.00		
Excess of Income Over Expenditure	45,263.00		
	9,45,263.00		9,45,263.00

for Rural Institute of Centre for Excellence


(M. Amarendar)

Secretary



(C. Naresh Kumar Reddy)

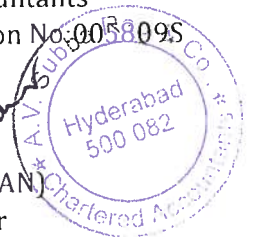
Treasurer



Place: Hyderabad
Date 26-10-2018

As per our report of even date
for A V Subba Rao & Co.,
Chartered Accountants
Firm Registration No. 0058095


(K. SAIKIRAN)
Partner
M.No.221840



M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE
32-64/4, New Balaji Colony, Ramakrishnapuram
Rangareddy District, Secunderabad - 500056

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-03-2018

RECEIPTS	Amount(Rs.)	PAYMENTS	Amount(Rs.)
To Opening Cash in Hand	3,859.00	By Education:	
Opening Bank Balance		Akshara Vahini	3,91,841.00
SBH, Defence Colony	64,661.00	School Uniform Distribution	85,426.00
BOB, Ramanthapur	1,185.00	By Health Programme	1,04,257.00
To Donations	9,45,263.00	By Art & Culture	98,245.00
		By Printing & Stationery	4,521.00
		By Telephone & Internet	3,654.00
		By Kits Distribution	
		Sports	23,540.00
		By Training Awareness Program	
		Legal Awareness	55,214.00
		Women Empowerment	98,256.00
		Yoga Training	35,046.00
		By Balance in SBH, Defence Colony	64,661.00
		By Balance in BOB, Ramanthapur	1,185.00
		By Closing Cash in Hand	49,122.00
	10,14,968.00		10,14,968.00

for Rural Institute of Centre for Excellence


 

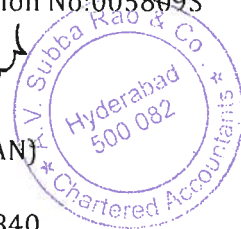
(M. Amarendra) Secretary (C. Naresh Kumar Reddy) Treasurer



Place: Hyderabad
Date 26-10-2018

As per our report of even date
for A V Subba Rao & Co.,
Chartered Accountants
Firm Registration No: 0058095


(K SAIKIRAN)
Partner
M.No.221840



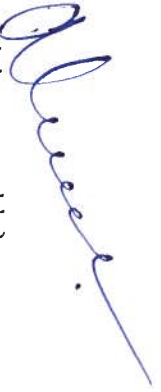
M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE
 32-64/4, New Balaji Colony, Ramakrishnapuram
 Rangareddy District, Secunderabad - 500056

BALANCE SHEET AS ON 31-03-2018

LIABILITIES		Amount(Rs.)	ASSETS	Amount(Rs.)
Corpus Fund		5,000.00		
General Fund Opening Balance	64,705.00		Bank Balances in Schedule Bank	1,185.00
Add: Excess of Expenditure Over Income	45,263.00	1,09,968.00	BOB, SB A/c, Ramanthapur	64,661.00
			SBH, Defence Colony Branch	49,122.00
			Cash in Hand	
		1,14,968.00		1,14,968.00

for Rural Institute of Centre for Excellence


 (M. Amarendar)
 Secretary



 N. Naresh Kumar Reddy

Place: Hyderabad
 Date 26-10-2018



As per our report of even date

for A V Subba Rao & Co.,
 Chartered Accountants
 Firm Registration No. 058095


 (K. SAIKIRAN)
 Partner
 M.No.221840



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 **RURAL INSTITUTE OF CENTRE FOR EXCELLENCE** . AAAAR9903J [name and PAN of the trust or institution] as at **31/03/2018** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place **Hyderabad**

Date **26/10/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

K SAI KIRAN
221840
005809S
8-2-1/1/B, FLAT NO-303- BISHAN APPARTMENTS, SRINAGAR COLONY ROAD, Hyderabad
ad



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 (₹)	900000
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. (₹)	45263
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.	Not Applicable
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 trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

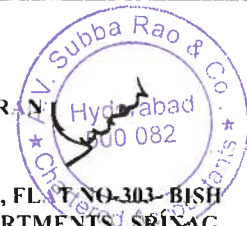
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say. Yes/No
Total					

Place **Hyderabad**
Date **26/10/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

K SAI KIRAN
221840
005809S
8-2-1/1/B, FL. NO-303-BISHAN APPARTMENTS, SRINAGAR COLONY ROAD, Hyderabad
ad



Form Filing Details	
Revision/Original	Original