## FORM NO. 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. I have examined the balance sheet as at 31st March 2015 and the Profit and loss account for the period beginning from 2014-0 4-01 to ending on 2015-03-31 attached herewith, of <u>Ushodaya Educational Society</u> 16/2820, 2nd Street, Ramalinga Puram, Nel lore, ANDHRA PRADESH, 524002 AAAAU1714A. [mention name and address of the assessee with permanent account number]
- 2.1 certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **Nellore**, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any: Seperate statement enclosed
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March. 2015; and
    - (ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct stroject to following observations/qualifications, if any:-

SI	Qualification Type	
N	Table Table	Observations/Qualifications
1	Others.	2012 100 2000
	11 34	The financial statements consists of the profit and loss account and the balance sheet referred to above are the responsibility of the assessee and my responsibility.
		nsibility is only express an opimon on these finacial statements based on ex
		mination for purpose of audit U/S 34AB, Which has been conducted in acc
	The state of the s	rdance with auding standards generally accepted in India. These standards
	Ville -	equire that the audit is planned and performed in order to obtain reasonable
		ssurance about whether the financial statements ar free of material misstater
		cnts. The audit has been done by examination on a test basis, evidences is supporting the amounts disclosed in the financial statements.
2	Others.	
3	Others.	The balances of Loans, are subject to confirmation from the respective parties
		Unsecured loans obtained from members and their relatives are interest fre and hence interest not provided.
1	Others.	
		Vouchers under the head misc. expenses, printing & stationery & study materials graphs & sports materials and validate and included a stationery & study materials are stationery.
		ials, gaems & sports materials and vehicles maintenance, spares & repairs, n
,	Records produced for verification of payments	ess expenses are partly available and some of them are on self made vouchers. It is not possible for me/us to verify whether the payments exceeding Rs.20,
	through account payee cheque were no	100 have been made otherwise than by account a room of
	sufficient.	100 have been made otherwise than by account payee cheque or bank draft, at the necessary evidence is not in the possession of the assessee.
	Others.	All balances with banks, secured & unsecured loans, outstanding payments
	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	nd receivables are subject to confirmation from the respective parties.
	Others.	It is not possible for me/us to verify whether the loans/deposits accepted or
1		epaid otherwise than by an account payee cheque or bank draft as the necess
		ary information is not in the possession of the assessee.
	Others.	During the F.Y. 2013-14, an amount of Rs. 1,87,78,105/- was claimed as app
		lication of fund from the income under property held under trust, representing
1		g the amount of investmentanade in buildings during the F.Y. 2013-14. Since
1		e be cost of the willding was mercut of application of fund, the deprecation
		on the come to hat a limby the Haddetton while computing of income to the
		property held trades trust Pence; an amount of Rs. 18,77,810/- is disallowed from the deprecation claimed far the F.Y. 2014-15, (A.Y.2015-16).
-		from the deriveration claimed far the F.Y. 2014-15 (A Y 2015-16)

Place

NELLORE

Name

I SUNDARA RAJA RAG. FERMI

18/09/2015

Membership Number
FRN (Firm Registration Number)
T7-414 flat no. 3
elegraph office h
ANDHRA PRAI

17-414 flat no. 3 mayuri apartments opp. 1 elegraph office leelamahal raod, , Nellors, ANDHRA PRADESH, 524001



## FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

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	GH	ty, service ta	x, sales tax, customs duty etc.	if yes please						
	fur	rnish the regi	stration number or any other	idantificati						
	nu	mber allotted	for the same	identification						
-	SI	Туре	ror the same							
	No				Registrati	on Number				***
5	-				_					
5	-	atus			Trust					
6		evious year fro			2014-04-01 to	2015-03-31				
7		sessment Year			2015-16					
8	Ind	licate the relev	rant clause of section 44AB un	der which the	udit has been	conducted				
	SI	Relevant	clause of section 44AB under	which the audit	hac been sone	luces d				
	No.		and	which the attill	ilas Deen conc	lucted				
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		of AOP wit	ssociation of Persons, indicate	names of part	ners/members	and their prof	fit shari	ng ratios. I	n case	
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	Date	e of change	Name of Partner/Member	Type of O	d profit New	Remark	cs			
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Plant Mach @ 15	inery	15%	16873433	936402	0	0	0	936402	1435	551	2072084	15074200
Plant		60%	2357708-0	79708	0	0	0	79798	0		1455541	981960
	inery	- Table 1	1/2	10.1		V		1				
			Ja Che	teres my	1	No.		1	1			
@ 60					15 \	11		/	and the state of t			
@ 60			12 No.	20584	17	V	/					

1	25 %  * En		nd Deductio	n Details refer	r Addition o	ad Dadwat	ton Thoras II That	oles At the End	·C·L·D·	
19	Am	ounts admis	sible under	sections:	Addition at	id Deduct	ion Detait 1 ai	nes At the End	or the Page	······································
	Sect				sited to lAn	ammie ada	miccible as n	er the provision	ne of the Local	me-tax Act, 196
	1000			profit and						
				account						relevant 14provi
				account					Kules, 1962 or	any other guidel
	Nil		1		CITO	cular, etc.	issued in thi	s behall.		
20		I A DAY CHEM	acid to an a							
ZU	d	Any sum [	baid to an ei	nproyee as b	onus or con	mussion :	for services r	endered, when	e-sùch-sum w	vas otherwise pay
				idend. [Secti	on 36(1)(ii)	j				
		Descriptio							Amor	unt
20	b	Details of	contribution	s received from	om employe	es for var	ious funds as	referred to in	section 36(1)	(va):
		Nature of 1	fund				Sum	Due date for		The actual
						1	received	payment	amount paid	of payment
							from			the conce
							employees			authorities
		Provident I	und		,			2014-05-20	23758	8 2014-05-09
		Provident I	und					2014-06-20	The second secon	8 2014-06-06
		Provident I						2014-07-20		8 2014-07-03
		Provident I				-		2014-08-20		8 2014-08-06
		Provident F	und		all con the	40000		2014-09-20		8 2014-09-15
		Provident F		الله المنظمة ا الله المنظمة ا	A STATE OF THE STA	10 m	ST.	2014-10-20		2 2014-10-08
		Provident F		199	CARTA N			2014-11-20		2014-11-03
		Provident F		fi de	Sale CS	EAST A	64920	2014-12-20		2014-12-04
		Provident F		1 1	的拉門	NATA N	63840	2015-01-20	63840	2015-01-02
		Provident F		1777	\$50 19	and the second	63840	2015-02-20	63840	2015-02-05
		Provident F			<b>等共初</b>	10 10 10	62880	2015-03-20	62880	2015-03-04
2.1		Provident F		(1)	15.50	1980	61440	2015-04-20	61440	2015-03-31
2.1	а	Please furn	ish the deta	ds of amoun	ts debited t	the pro	fit and loss, a	ecount, being	in the nature	of capital, perso
		advertisem	ent expendit	ure etc	Table 1984		1///			
		Capital exp	enditure	1549	1400,000	Milit	Sould			
		Particulars		11 11	14	- 1	200 St 11		Amount in R	\$
		Personal ex	penditure	3/1/4	03700	Je - 12 1	114	10,	100	
T		Particulars		100	- 10	11	all the state of t		Amount in R	
	Ne	Advertisem	entexpendi	ure in antwer	ustanir hee	The same of the same	to the second second	or the like pub	Manual III K.	3.
T		Particulars	AT FORK	Caro and This sec	squenn, bro	Tiute Ban	ас рашринет			
		201-21	THE SHALL WAS A STATE OF	Stilles balan	Michigan Company	ACCOUNT OF THE PARTY OF			Amount in Re	5.
T	-	Portionan	ineuried at	clubs being	entrance ree	s and sub	scriptions	in the second	A OUT	
		Farments	- State	4.5	BAT	County and the	and facilities	A STATE OF THE PERSON NAMED IN		Amount in
7	-	Expenditure	incurred at	clubs being	cost for clut	services	and facilities	used.		
	- 1				THE PARTY	**	**	YES THE PARTY OF T	Amount in Re	s.
		Particulars	"" " " " " " " " " " " " " " " " " " "		e for violati	on of any	Locus Sponger	ime being forc	e	
		Particulars Expenditure	by way of	penalty or fin	- IOI ILOIMEI	ou or any	law tor the t		Amount in Rs	9
T		Particulars Expenditure Particulars	by way of	penalty or fin	101 710140	on or any	law tertne t			
1		Particulars Expenditure Particulars								).
 		Particulars Expenditure Particulars		nenalty or fin						
1		Particulars Expenditure Particulars Expenditure Particulars	by way of	any other pen	alty or fine	not cover	ed above		Amount in Rs	
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	\.mou	Particulars Expenditure Particulars Expenditure Particulars Expenditure Expenditure Particulars expenditure Particulars	by way of a incurred fo	any other pen r any purpose section 40(a)	alty or fine which is a	not cover	ed above	rohibited by la	Amount in Rs	s.
	Amou	Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars ints inadmis	by way of a incurred for sible under a non-resident	r any purpose section 40(a) referred to i	alty or fine which is an	not cover	ed above	rohibited by la	Amount in Rs	s.
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3) I	Amou i) as p	Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars ints inadmis payment to (A) Details of Date of Dayment s of payment	sible under sincurred for sible under sincurred for payment of payment of Amount payment on which	r any purpose section 40(a) referred to in on which tax of Nature payment	e which is an sub-clause is not deduced but	not cover	ed above  or which is p  AN of a payee, if I	rohibited by la	Amount in Rs Amount in Rs Address Linc 2	City or Pinco
3) I	mou i) as i	Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars ints inadmis payment to (A) Details of Date of Dayment s of payment expiry of ti	sible under some payment of Amount payment on which me prescrib	r any purpose section 40(a) referred to in the payment search as been sed under section.	alty or fine which is an sub-clause is not deduce of Name payee deducted button 200(1)	not cover n offence (i) cted: of the P. th av	AN of a payee, if I valiable been paid du	rohibited by la  Address Line 1 1	Amount in Rs  Amount in Rs  Address Line 2	City or Pinco Town or District the subsequent y
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(i) (i) (ii) (iii)	Amounting in the second of the	Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Ints inadmis Payment to (A) Details Oate of Dayment  S of payment Payment Oate of Dayment Date of Dayment	sible under some payment of Amount payment on which me prescrib Amount of payment	r any purpose section 40(a) referred to in the payment was been ed under section and payment	e which is an sub-clause is not deduce of Name payee deducted button 200(1)	not cover n offence  (i)  ted: of the P. th av  thas not  f PAN of the payee,if	AN of e payee, if lyaliable been paid du	Address Line 1 1 Address Address	Amount in Rs  Amount in Rs  Address Line 2  Ous year or in	City or Pinco Town or District the subsequent y
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(i) as i) as i	Detailing of the state of the s	Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Expenditure Particulars Ints inadmis Payment to a payment Into a payment Interpretation of	sible under some payment of Amount payment on which me prescrib Amount of payment of payment of the payment of the payment of payment of payment of the paym	r any purpose section 40(a) referred to in the payment which tax of Nature payment tax has been ed under section and tax of payment tax has been ed under section and tax has be	n sub-clause is not deducted but ion200(1)  Name other payee	not cover n offence  (i)  ted: of the P. th av  thas not  f PAN of the payee,it avaliable	AN of e payee, if lyaliable been paid du	Address Line 1 1 Address Address	Amount in Rs  Amount in Rs  Address Linc 2  Ous year or in  City or Town or	City or Pinco Town or District the subsequent y  Pincode Amount
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	payment	payment	payment	of Name o	the pay	ee,if		1 Address Line 2	or Dis		
	(B) Detai	ls of payn	nent on whi	ch tax has	been dec	lucted but	has not bee	en paid on o	r before th	ne due dat	e specified
72.00	sub- secti	on (1) of s	ection 139.						Pincode	Amount	Amount o
	Date of payment	Amount of payment	Nature of payment		The state of the s	f Address Line 1	Address Line 2	City or Town or District	rincode	of tax	Butter appropriate the Science of th
(iii) frin	ge benefit t	tax under s	sub-clause (	ic)	,	erse emille distant					
(iv) wea	Ith tax und	er sub-cla	use (iia)								
(v) roya	lty, license	fee, servi	ce fee etc. u	ınder sub-c	lause (iib	).	der aub ala	usa (iii)			L
(vi) sala		of Amou	dia/to a nor	me of the	IDANI	of Ado	der sub-clai lress Line 1	Address	City	1	incode
	Date payment	paym	A STATE OF THE REAL PROPERTY.	yee	the pay	ee,if	ii O/li Liii C	Line 2			
(vii) nas	ment to PI	7 /other fu	nd etc. unde	er sub-clau	1						
( to.	noid by a	malower fo	or perquisite	es under si	h-clause	(v)					
(c) Amo	ounts debit	ed to prof	it and loss	account be	ing, inter	est, salary	, bonus, co	mmission or	remunera	tion inadr	missible und
section -	40(b)/40(b	<ul><li>a) and con</li></ul>	nputation th	ereof;		****		Amoui		Rema	
	Particular	'S	Section		Amount d o P/L A/C		mount Imissible	Inadmi		10000	2 16.5
(A) Dies	Hamanaala	learned in	come under	section 40	ACO	Trans.	G. C.	1			
LAN	On the be	oin of the	avaminatio	in of horse	c at arro	unt and	other releva	nt document	s/evidence	e, whether	the Yes
expe	enditure co	vered unde	er section 40	OA(3) read	with rule	6DD wer	e made by a	ccount payee	cheque di	awn on a b	oank
or ac	ecount paye	ec bank dr	aft. If not, p	olease furn	ish the de	tails:	111				Accou
	Date Of I	Payment	Nature	Of Am	ount in R	s Nan	ie of the pay	yee	1	manent mber of	the payee,
		1	Payment	4		3	///1	ments/evider	ava	ilable	120.00
prof	ession und Date Of I	er section Payment	40A(3A) Nature Payment	Of An	ount in R	s Na	ne of the pa	the profits	Per Nu	manent	Account the payee,
(e) Prov	vision for p	ayment of	gratuity no	of allowabl	e under se	ction 40	V(7)	(CO) 48	S. C.		
(f) Any	sum paid l	by the asse	essee as an t	employer i	iot allowa	ble under	section 40/	4(9)			
(g) Part			y of a conti	ngent natu	re * **	100000	Silver and	Amount in	Rs.		
(1)	Nature O	f Liability	dmissible	n terms of	section I	4A in rest	pect of the e	xpenditure in	curred in	relation to	income wh
(h) Am	ount or deco	of the tot	al income	ii terins or	Section 1	12 1 111 100					
does no		of Liability						Amount in	Rs.		
(i) Amo		ingible um	dar the prov	riso to sect	ion 36(1)	(iii)					
22 Am	ount of inte	erest inadi	missible un	der section	23 of the	e Micro, S		ledium Enter	prises De	velopmen	ACI,
23 Part	iculars of a	any payme	ent made to	persons sp	ecified u	nder secti	on 40A(2)(t	)).	of De	wment Ms	ide(Amount
			PAN of R		4		196	Nature trasaction	12.03	tyment wi	ide() (inodin
24 Am	ounts deen	ned to be p	profits and g	gains unde	r section :	32AC or 3	33AB or 33	ABA or 33A	C.		
	tion	Desc	ription					[A	mount		
Nil		C fit ob	orgachle to	tax under	section 4	1 and con	putation the	ereof.		•	
	ne of Perso		Amount	of income	Sec	tion	Descri	ption of Tran	nsaction	Computa	ation if any
Nil											
26 (i)*	In respec	et of any s	first day of	the previo	se (a), (b) ous year t	, (c), (d), out was no	(e) or (f) of at allowed in	section 43B, n the assessn	the liabil	y preceding	g previous
1	and was	:	MRAJA	B							
26 (i)(	A)(a)	Paid dy	ing the prev	viousoveur		Name	of liability			1	Amount
	Section Nil	(	Charter	tent (O)	=	Nature	панну				
26 (i)(	A)(b)	Not pall	during the	previous	year	¥	, /				
Name of the last o			WARL!	LOP	W BOW	DARA R	MUM REAL.	e deler Ny			

26 (i)l	Section	A				Nature of	liabilit	У			Amo	ını
	100155	d in the	22 Table 75 (2.2.5.4)	Trave and I								
								. ,				
0 (1)(	Section Pa	nd on or	r perore t	ne due dat	e for furnis	ning the ret	urn of	income of	the previou	is year unc		
					***************************************	Nature of					Amou	
e 12.50	provident,su					Employer's	s contr	ibution to l	PF		-	65910
p (1)(		ot paid o	n or befo	ore the afor	esaid date							
	Section					Nature of	liabilír	у	Aced Street, S		Amou	ınt
	Nil								*			
state	whether sales	tax, cust	toms dut	y, excise c	luty or Yes	,				***************************************		
y oth	ner indirect tax,	, levy, ct	ess, impo	st, etc., is	passed	1						
	h the profit and					1						
7 a	Amount of C	Central \	Value Ac	ided Tax C	redits avail	led of or uti	ilised d	luring the	previous ve	ar and its I	rearmer	INO
	in profit and	loss acc	count and	d treatment	of outstand	ding Centra	ıl Valu	e Added T	ax Credits	in account	2	
	CENVAT			Amount								Profit and
				(NATE OF STREET						Loss/Aci		TOTTE DIE
	Opening Bal	ance								LUSSIACE	counts	
	CENVAT A											
	CENVAT U									<del>-</del>		
	Closing/Outs											
	Balance	Randing								İ		
lb		c :		** 0								
10	Particulars of	I income	e or expe	naiture of	prior period	d credited o	or debit	ted to the p	profit and le	ss account	;÷	
	Type		F	Particulars	and the second	Amo	unt			Prior pe	riod t	o which
			3	112	A STATE OF THE STA	4	C.			itrelates(Y	ear i	n yyyy-
				No.			190			yyformat)		
	Nil		1 1		Fredrick A.	8	11/1					
Who	ether during th	e previo	ous year	the assesse	ee has rece	lved any pr	roperty	being sh	are of a co	mpany not	being a	1
com	ipany in which	the pub	lic are si	ubstantially	y interested	, without ce	onsider	ation or fo	or inadequa	te conside	ration as	
refe	rred to in section	on $56(2)$	(viia)		A STATE OF THE PARTY OF THE PAR	Ch.	18	1	. 0			1 .
	Name of	the P/	AN of	the Name	of the C	N of the	compar	No. o	f Shares A	mount	of Fair	Market
	person	from pe	erson,	if comp	any from	Mr.	1/1	Receiv		onsideratio		e of the
	which sh	hares av	ailable	which	h shares	į.	1	8		aid	shar	
	received		111	receiv	ved	A 35	1. J.		16	M0.9001	- Dinai	
	Nil	Ab.	0	V 197	Browning.	6 /	1	-d5.	A 3			
Whe	ther during the	previou	is year th	ie assessee	received a	ny consider	ation f	or issue of	shares whi	oh exceeds	the fair	7
mar	et value of the	shares:	as referr	ed to in sec	tion 56(2)7	viib). If ve	s mlear	se furnish i	the details o	of the same		
	Name of the	person	from w	hom PAN	of the pers	on itiNo	of Sha	rec A mou	int	of Fair	Mark	ot
	consideration	receive	d for issi	in of amail	oblo		TIN	CONST	deration	2500-1000-	e of the	
	shares	Ser.	2. 17 119	FE THE	adic	or A St	A 1644	receiv		share		10
			16	4 2 2	A TANK IT THE RE	THE RESERVE OF	-	THE PARTY OF THE P	Carpe	Suan		
	Nil	- 1	70	map III gam	SA SEL	3 9 7	THE PERSON NAMED IN		Ghir		28	J., .
Deta		int borre	owed on				n Ginel	udingenter	rect on the			137
Deta	ils of any amou	unt borro	owed on	hundi-or a	my amount	due thereo	n (incl	uding inter	rest on the			No
Deta repai	ils of any amou	an inrou	ign an ac	hundi or a	e cheque,(S	due thereo Section 691	A STATE OF THE PARTY OF THE PAR	Par.		amount bo	rrowed)	
Deta repai	ils of any amou id,otherwise tha Name of PA	N of A	Address	hundi or a count paye Address	ce cheque,(S	due thereo Section 691 State	A STATE OF THE PARTY OF THE PAR	d&mount	Date of	amount bo	rrowed)	t Date
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Тера	Name of PA the the person pers from ava whom amount borrowed or repaid	N of A	Address	hundi or a count paye Address	City or Town or District	due thereo Section 691 State	A STATE OF THE PARTY OF THE PAR	d&mount	Date of	Amount bo Amount gdue including	Amour repaid	t Date of
Гера	Name of PA the the person person whom amount borrowed or repaid on hundi	N of A	Address	hundi or a count paye Address	City or Town or District	due thereo Section 691 State	A STATE OF THE PARTY OF THE PAR	d&mount	Date of	Amount bo Amount gdue including	Amour repaid	t Date of
Гера	Name of PA the the person person from ava whom amount borrowed or repaid on hundi Nil	N of A I son, if ilable	Address Line 1	hundi-or a count paye Address Line 2	City or Town or District	due thereo Section 691 State	Pinco	demount borrowed	Date of Borrowing	Amount bo Amount gdue including interest	Amour repaid	of Repay
ı	Name of PA the person person from ava whom amount borrowed or repaid on hundi Nil Particulars of e	n through the son, if ilable	Address Line 1	hundi-or a count paye Address Line 2	City or Town or District	due thereo Section 691 State	Pinco	demount borrowed	Date of Borrowing	Amount bo Amount gdue including interest	Amour repaid	of Repay
ı	Name of PA the the person person from ava whom amount borrowed or repaid on hundi Nil Particulars of ethe the previous year	an through N of A I I I I I I I I I I I I I I I I I I	Address Line 1	hundi or a count paye Address Line 2	City or Town or District	Section 691. State	Pinco	demount borrowed	Date of Borrowing	Amount bo Amount gdue including interest	Amour repaid	of Repay
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1	Name of PA the person person whom amount borrowed or repaid on hundi Nil Particulars of ethe the previous ye Name of the	an through N of A I I I I I I I I I I I I I I I I I I	Address Line 1	hundi or a count paye Address Line 2	City or Town or District	State  State  Perman Account	Pinco  Pinco  ment nt	demount borrowed ecified in s	Date of Borrowing	Amount bo Amount gdue including interest  SS taken o	Amour repaid	t Date of Repay ed during Whether the loan
а	Name of PA the the person person from ava whom amount borrowed or repaid on hundi Nil Particulars of e the previous ye Name of the	an through N of A I I I I I I I I I I I I I I I I I I	Address Line 1	Address Line 2	City or Town or District	State  State  reding the li  or Permar Accour Number	Pinco  Pinco  nent  nt  er(if	demount borrowed ecified in s Amount of loan of deposit	Date of Borrowing Section 269  of Whether the loar or	Amount bo Amount gdue including interest  SS taken o  Maximu amount outstand	Amour repaid	t Date of Repay ed during Whether the loan or
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			250000	No	4296500	140	
	D.no. 10-11-2, raja street, ka	BCLPP1328	230000				
audisesha reddy	vali, nellore dist 524201	L	900000	No	5185500	No	
	D. No. 3A/23, Cee Dee Yes, V	ABFPJ8538	900000	140			į
Jayachandran	D. No. 3A/23, Cer Dec 1 con		1				1
Jayachand	elachery Enclave, Taramani		1				1
	Main Road, Tansi Nagar,				6246500	No	
	elachery, Chennai	ACOPP6753	500000	No	024020		
1 14:	10 21 24 kamaiaori,						
srinivasula reddy	5th lane, christianpet, Kavat	1 13			5875500	NIA	
	, nellore dist-524201		1500000	Yes	5875500	140	
	77-2-1827, 6th lane, F	a ABYPN26.54	12.0000	COLUMN TO SERVICE SERV		1	
. Sudhakar reddy	mji nagar, nellore-524002	C	500000	No	574650	No	
TOTAL STREET,	D.no. 11-33-960, vengalarae	ABGPV7714	500000	1110		1	
/. sudhakar reddy	D.no. 11-33-900, vengulare dist.	- B			1		
. sudin	nagar, kavali, nellore dist.				599650	0 No	
	D.no.n 8-21-4, Vayunanda	ACOPY552	2250000	Yes	- Carticonne		New
Y. vijaya sankar reddy	D.no.n 8-21-4, Vayunanda	A AR					
Y. VIJAYA SAIIKAI 100-3	press road, kavan, nenore	a The same of			609650	in No	1
			60000	0 No	00903	10	9
71.	o 1 1 A amstairs, Til	bu Alerbesas					
D. vinaya kumar reddy	Fashha kaluonamunapen	ka M					
			75000	00 No	54965	00 N	0
	The state of the s	hu AIJPD1328	15000	30 110			
D. Vidyadara kumar red	sobha, kalugolammapet,	ka L					***************************************
	vali, nellore dist524201		h		6236	160 N	0
		AADCA063	960	56 Yes			
Ashywarya sea fond prit	ate Chennai	4L & 1	1		1288	225 N	10
limited	THE THE	The second second second second second	1702	50 Yes	1		
Santhi fisheries	A/c payee Chcque/DD/F.o	The All	100	200	200	000 1	Ja.
Santhi lisheries	VI VA 613	The state of the s	2000	000 No	200	000	10
<u> </u>	Jenata peta, kavali, nell	ore-	A STATE OF		<b>新工业</b> 的	000	- T-
Bathina narapa reddy	300 Com 100 Com		200	000 No	200	1 000	40
1 1	Noor vinavaka temple,	vayu	1	The last	4		
K. Radhika	nandana press road, kay	váb.	1070	000 No	870	0000	No
A IAI	Chcerala, ongole	- A TO			200	0000	No
B. rajendra prasad	Cheeraia, ongoic	MARKET STATE OF BUT		000 No		0000	
T. ramanalah	Janathapet, kayali	1 1 1 1	200	000 No	20	0000	110
	Near vinayaka temple, nandana press road, ka list line, janathapet, kan	yayu managari	2000		1	2000	NT.
K. ramu	nandana press road, ka Ist line, janathapet, kav given in case of a Government	vali	200	0000 No	20	0000	NO
The of the last	100	noli Ms	200			at a la li	shod o

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

| Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during

1 b	Particulars of each repayment the previous year:		Permanent	Amount of	Maximum	Whether the epayment was
	Name of the payee	Address of the payer	Account Number(if available with the assessee)of the payce	repayment	outstanding in the account at any time during the previous year	made otherwise than by account payee cheque o account paye bank draft
	N. Sudhakar reddy	11 202 pellore-524002	ABYPN2634			
	Y. vijaya sankar reddy	D.no.n 8-21-4, Vayunandana press road, kavali, nellore d	ACOPY552 4B	3500000		
	Ashywarva sea tood private	ist524201 Chennai	AADCA063	623060		
	limited w	1 Nollogo	ABPFS617			
31 c		pting foan or deposit, or repa at payee bank draft based on	yment of the	same were m	ade by account pa of account and oth	yee cheque Yes ner relevant

E SUNDARA RAJA RAS: PER

icpos State (	n taken or ac or Provincial	Act)	m Governmen	t, Governme	nt company,	banking coi	npany or a	corporation	established t	oy a Centra
2 a			orward loss or	depreciation	allowance, i	n the follow	zing manne	er, to extent a	ivailable	
	Assessme	ent Year	Nature of	loss/allowan	ce Amour				emarks	**************************************
				5.07.14.040.1400.5.38,1.1.5.4963.8	as	as	Date	1		
			1		returne	200	i			
	Nil			***			<u> </u>			
2 b	Whether	a change in	shareholding	of the compa	ny has taken	place in the	previous y	ear due to w	hich the loss	es Not
	incurred p	prior to the	previous year	cannot be al	lowed to be	arried forw	ard in term	ns of section	79.	Applie
2 c	Whether	the assessed	e has incurred	any specular	tion loss refe	red to in se	ction 73 du	uring the pre-	vious year.	No
	If yes, plea	ase furnish (	the				<del></del>			
a I .	details bel									
2 d	Whether	the assesse	e has incurred	l any loss re	ferred to in	section 73A	in respect	t of any spec	ified busine	ss No
		previous y								
	of the sam	ise furnish e	details							
2 e			, please state th	nat rubathae t	ha comment	a doomod to	. ha aarmiin	C 0 D 0 C D 0 C D	Intina Inc.	
-	as referre	t in explans	ation to section	n 73	ne company	s decined to	be carryin	ig on a specu	iation busine	SS -
			the details of sp		s if any					1
	incurred d	uring the p	revious year	The same of the sa	3 11 411,5					
3 Sec			uctions, if any	admissible t	inder Chapte	VIA or Ch	apter III (S	ection 10A.5	Section 10A	No
Sec	ction		Amount	and the second second	Par.	1 22 2 22 222	elver III (cr		7. 5. 6. 7. 6	.//
Nil			-800	S. S		90.				
4 a	Whether t	he assessee	is required to	deduct or o	ollect tax as	per the prov	isions of C	Chapter XVII	-B or Chapte	er Yes
	XVII-BB,	if yes plea	se furnish	-48-53						
	Tax	Section	Nature of	Total	Total	Total:	Amount o	f Total	Amount of	Amount
	deduction		payment	amount of	amount on	arnount on	tax	amount or	1	of ta
	and		1.4	payment	which tax	which tax	deducted	which tax	deducted	deducted
	collection		1.4	or receipt		was	OT	was	or	or
	Account		173	of the	required to	deducted	collected	deducted	collected	collected
	Number		11.10	nature	be.	or Mili	out of (6)	or	on (8)	not
	(TAN)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	specified	12/10/2017	collected		collected		deposited
	175	Att.	11/1/2	in column		it must		at less than		to th
	1799	100	11/2	(3) 7 1		pecified	100	specified		credit o
*	Service Control		The same of	Barrie	out of (4)	ate out of 5)	4	rate out of		the
	Te.	1 1/W	15 Garage	Addition of the control of the contr	Comment of the second	2700	18	(7)		Central
	1	1		THE PERSON NAMED IN	C. C. Contraction of the Contrac	TALE	V.	All Control		Governm
	-	44,54	Party Stay	TAME	TOA	1 741	of Carlot	A Comment		out of (6
	HYDU010	194C	Payments t	7 7788888	55784	55784	55784	0	0	and (8)
	70G	A CANADA	o contracto	2700000			100 JOH	0	0	
		100	TSTATE			Character State Control	ign.			
	HYDU010	194A	Interest of	245565	24557	24557	24557	0	0	-
	70G		her than In			74770500-740				
			terest on se							
	HYDU010	7047	curities							
	70G	194J	Fees for pr ofessional o	76000	7600	7600	7600	0	0	(
	700		r technical							
			services							
b	Whether th	e assessee	has furnished	the statemen	t of tax dedu	cted or tax	collected v	within the pr	escribed time	Ves
	If not, pleas	se furnish t	he details:							
	Tax ded	luction Typ	pe of Form	Due date	e for Date	of W	hether th	e statemen	t of tax	deducted
		lection		furnishing					nformation	
	Account N	umber			100				juired to be r	
	(TAN)									
	Nil		- 11 (Sapros 4-11-)   11 11 1-1							
С	Whether th	e assessee i	is liable to pay	interest und	ler section 20	1(1A) or se	ection 2060	2(7).If yes, p	lease furnish	Yes
	Tax deduct	and co	llection Acco	unt Amount	of intere	at Amount	11	Dates of pay	ment	
1	Number (I		$\overline{}$	under	section					
11	Chartere	J. W		201(1A)	/206C(7)	S				
11:	4 ( Accounts	ns ! of	b	payable					· · · · · · · · · · · · · · · · · · ·	
11 5	THYDUOMS	WG MI	concern, give		12	200	100000000000000000000000000000000000000	2014-12-05		
a N	The state of the s									

5 b 5 bA 5 bB	Nil In the case of and by-prod Raw materi. Item Name  Nil Finished prod Item Name	oducts:	facturir Init	Opening stock	Purchases during the previous year	Consumpti-	Sales during the previous	Closing stock	*Yield of finished	*Percent-	Shortage/ excess. if any
5 bA	and by-prod Raw materi Item Name  Nil Finished production Name	oducts:	Init	Opening stock	Purchases during the previous year	Consumption during	Sales during the previous	Closing	*Yield of finished	*Percent- age of	Shortage/ excess.
	Raw materi Item Name Nil Finished pro Item Name	als: U oducts:		stock	the previous year	on during the previous	during the previous		of finished	age of	excess.
	Nil Finished pro	oducts:		stock	the previous year	on during the previous	during the previous		of finished	age of	excess.
5 bB	Nil Finished pr Item Name	oducts:		stock	the previous year	on during the previous	the previous	stock	finished	-	1000
5 bB	Finished pro-		Init	Opening			year		products		
5 bB	Item Name		Init	Opening							
			Init	Opening	4 7	I Consider	Calac d	uring the	Closing	stock	Shortage
1	Nil			stock	Purchases during the previous year	manufactur- ed during the previous year	previous				excess. if any
				ALC:	Contraction of the contraction o	703					
5 bC	By product			Harry	1 2000	The state of the s	0.1.	uring the	Closing	stack	Shortage
	Item Name	I	Jnit	Opening stock	Purchases during the previous year	manufactured during the previous	previous		Closing	Stock	excess.
	Nil		1,10		of tax on distribut	A	(i)	115 O in	the follow	ing forms	
	profits		referred section O(1A)(	D. James	referred to it section 115 Q(1A)(ii)	The same of the sa					
37 WH	nether any cos	randit w	as carr	ied out	THE THEFT	- A Se	and the second	Carried and	all.		Not
3/	Walter Street	WEST CONTRACTOR	That has	Mon	Siglic pic on sum stick with	L. P. C. L. L.	-	1000			Applica
If v	ves, give the	details, i	f any,	of disqual	ification or disagre	eement on an	y sor	-			
ma	tter/item/valu	e/quantit	y as ma	y be repo	rted/identified by t	he cost audito	r	W			Not
38 WI	nether any aud	dit was co	onducte	d under the	ne Central Excise	Act, 1944					Applic
If :	yes, give the	details, i	f any, o	of disqual	ification or disagr	eement on an	У				
ma	tter/item/valu	ic/quantit	ty as m	ay be repo	orted/identified by	the auditor	1004 in	relation to	valuation	of taxabl	e Not
39 WI	nether any au	dit was o	conduct	ted under	section 72A of the	e Finance Aci	1,1754 111	relation to	· · · · · · · · · · · · · · · · · · ·		Applic
ser	vices as may	be report	ted/idei	ntified by	the auditor	eement on an	v			-	
If :	yes, give the	details, i	i any,	or disquar	ification or disagr orted/identified by	the auditor	2				
ma	itter/item/vait	ie/quanti	ty as in	e profit e	tc., for the previou	s year and pre	ceding pr	evious ye	ar;		
40 De	rticulars	g turnove Previous	Year	p bronn, c	on, to the provide	Precedi	ng previo	us Year			
197	tal turnover	LIEVIOUS	1 Cal			0				4	
197	the assessee										
	oss profit /			1	1%			1		%	
	rnover									9/0	
	et profit /				19					70	
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e M	arnover aterial onsumed/ nished			1	WE WELLOW			1	-1	/ %	

	luced			
(The de	tails required to be furnished for pr	incipal items of goods traded or man	ufactured or services rendere	d)
41 Plca	ise furnish the details of demand ra	ised or refund issued during the prev alongwith details of relevant process	rious year under any tax laws	other than Income-
	Financial year to Name of other which demand/ law refund relates to	her Tax Type (Demand Date	of demand Amount /refund	Remarks
	Nii	1,51		
Place Date	NELLORE 18/09/2015	Membership Number FRN (Firm Registration N Address		vuri apartments opp. t

Form Filing Details
Revision/Original Original

		101	Addifi	n Details(Fro	m Point No. 18)			
Description of	SI.No.	Date of	Date put to	N. A.		nt on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%	1	01/03/2015	01/03/2015	410401	3 12.11	/ 5H		410401
Total of Building	@ 10%	A W	J. 101	THE EN	1811 11			410401
Furnitures &	NOTE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA	14/07/2014	14/07/2014	6526	120 ASP		(Ver	6526
Fittings @ 10%	2 海	12/09/2014	12/09/2014	36640			157	36640
A	3 400	41/12/2014	11/12/2014	23400		7 %	di i	23400
1		30/12/2014	30/12/2014	6000	ments Voltage	1		6000
Total of Furniture			A TAL	PECOL	1			72566
Plant &	The	10/10/2014	10/10/2014	136500	and the same of th	100 P. S.	T	136500
Machinery @ 15%	2	10/10/2014	10/10/2014	132000	The state of the s	सम		132000
	3	04/02/2015	04/02/2015	200000	1			200000
	4	05/03/2015	05/03/2015	165000	1000			165000
	5	30/09/2014	30/09/2014	164957				164957
	6	01/03/2015	01/03/2015	137945				137945
Total of Plant & N	<b>1</b> achine	ry @ 15%		<u> </u>				936402
Plant &	1	09/05/2014	09/05/2014	22900				22900
Machinery @ 60%	2	12/05/2014	12/05/2014	3600				3600
	3	21/07/2014	21/07/2014	30098				30098
	4	05/01/2015	05/01/2015	16500				16500
	5	03/03/2015	03/03/2015	6700			1	6700
Total of Plant & N	1achine	ry @ 60%			L		-	79798
Intangible Assets @ 25%		13/07/2014	13/07/2014	123000				123000
Total of Intangible	Assets	@ 25%						123000

Description of Block of Assets	Sl.No.	Date of Sale etc	. Amount
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Total of Building @ 10%			0
Furnitures & Fittings @ 10%	1		
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%	[1	01/16/2014	143551
Total of Plant & Machinery @ 15%			143551
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0
Intangible Assets @ 25%			
Total of Intangible Assets @ 25%			0



I have examined the balance sheet of <u>Ushodaya Educational Society</u>, <u>AAAAU1714A</u> [name and PAN of the trust or institution] as at <u>31/03/2015</u> 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.

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

During the F.Y. 2013-14, an amount of Rs. 1.87,78,105/- was claimed as application of fund from the income under property held under trust, representing the amount of investment made in buildings during the F.Y. 2013-14. Since the cost of the building was met out of application of fund, the deprecation on the same is not eligible for deduction, while computing of income for the property held under trust. Hence, an amount of Rs. 18,77,810/- is disallowed from the deprecation claimed for the F.Y. 2014-15, (A.Y.2015-16).

In  $\underline{my}$  opinion and to the best of  $\underline{my}$  information, and according to information given to  $\underline{me}$ , 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 31/03/2015 and
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place Nellore
Date 18/09/2015

Name Membership Number
FRN (Firm Registration Number)
Address

Address

Name Number 
ANNEXURE Statement of particulars nts opp. telegraph office leelama

hal raod, Nellore

## 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 (	TOTAL TOTAL
2.	Whether the <b>trust</b> has exercised the option under clause (2) of the Explanation to section 11(1)? It 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) ( ₹)	
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 accur 11(2) in any carlier year-	nulated or set apart for specified purposes under section
	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

1	b)	has ceased to remain invested in any security referred	No			
1	0)	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 has not been utilised for purposes for which it was	No			
	(c)	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		DESERBER TO IN SECTI		
IC	AT	ON OR USE OF INCOME OR PROPERTY FOR T	HE BENEFIT OF PERSONS	NEFERRED TO INSECT		
1.	in th	hether any part of the income or property of the trust wa the previous year to any person referred to in section 13( is Annexure as such person)? If so, give details of the am of the papers of security, if any.	(3) (hereinafter referred to in nount, rate of interest charged	No No		
2.	W m	hether any part of the income or property of the trust wa ade, available for the use of any such person during the property and the amount of rent or compensa	income or property of the trust was made, or continued to be			
3.	W	Thether any payment was made to any such person during lary, allowance or otherwise? If so, give details	nent was made to any such person during the previous year by way of			
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					
5.	W d	Whether any share, security or other property was purchased by or on-behalf of the trust during the previous year from any such person? It so, give details thereof together with the consideration paid				
6.	V d	Whether any share, security or other property was sold by uring the previous year to any such person? If so, give decorated any such person?	Status and cor together with the	No		
7.	f	Whether any income or property of the trust was diverted ayour of any such person? If so, give details thereof toge by value of property so diverted	ome or property of the trust was diverted during the previous year in the person? If so, give details thereof together with the amount of income arty so diverted			
8.	\f	Whether the income or property of the trust was used one for the benefit of any such person in any other manner? It	f so, give details	r No		
S	. N oth	III. INVESTMENTS HELD AT ANY TIME DUI IN WHICH PERSONS REFERRED TO IN SEC ame and address of where the soncern is a company, number and class of shares held	l value of the   Income from	he Whether the amoun		
=	==	Total		- demande		
	ace	18/09/2015 Name Membership Number	Number) SUNDARA RAJ	11 1 1 1000		
		_	narac	MA A LEARNAN		
F	-	n Filing Details				
		sion/Original Original				
1	WY1	1.000 O.1000				