#### 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

I have examined the balance sheet of Ushodaya Educational Society , AAAAU1714A [name and PAN of the trust or institution] as at 31/03/2016 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 h eld under trust, representing the amount of investment made in buildings during the F.Y. 2013-14 and also spent an amount o f Rs. 27,50,000/- towards building construction. Since the cost of the building was met out of application of fund and specific f und the deprecation on the same is not eligible for deduction, while computing of income for the property held under trust. H ence, an amount of Rs. 17,76,359/- is disallowed from the deprecation claimed for the F.Y. 2015-16, (A.Y.2016-17). In  $\underline{\mathbf{m}}\mathbf{y}$  opinion and to the best of  $\underline{\mathbf{m}}\mathbf{y}$  information, and according to information given to  $\underline{\mathbf{m}}\mathbf{e}$ , the said accounts give a true and

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2016 and

(ii) in the case of the profit and loss account, of the profit of loss of ecounting year ending on 31/03/2016 The prescribed particulars are annexed hereto.

Place

Nellore

Date

24/09/2016

Membership Numbe FRN (Firm Registration

Address

LSundara Raja Rao

020564 HAM RAE D.no. 24-4-671, sujadranna colo

ny, dargamitta, Nellore

#### ANNEXURE

CHARTERED

ACCOUNTANT M. No 020564

Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

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_		
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (	
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 (3)	
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent if does not exceed 15 per cent of the income derived from property, held under trust wholly for such purposes. (*)	
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) (₹)	G
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	No
	the previous year under section 11(1B)? If so, the details thereof ( 7)	
8.	Whether, during the previous year, any part of income accum 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
0	b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	Ne

	(iii), or	
	(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	No
Lie	immediately following the expiry thereof? If so, the details thereof  ATION OR USE OF INCOME OR PROPERTY FOR TO	
1.	Whether any part of the income or property of the trust was in the previous year to any person referred to in section 13() this Annexure as such person)? If so, give details of the and and the nature of security, it any.	lent, or continues to be fent, No
2.	Whether any part of the income or property of the trust was made, available for the use of any such person during the pro- details of the property and the amount of rent or compensati	evious year? If so, give
3.	Whether any payment was made to any such person during salary, allowance or otherwise? If so, give details	the previous year by way of No
4.	Whether the services of the trust were made available to any previous year? If so, give details thereof together with remarkable, if any	neration or compensation
5.	Whether any share, security or other property was purchased during the previous year from any such person? If so, give d the consideration paid	ctails thereof together with
6.	Whether any share, security or other property was sold by or during the previous year to any such person? If so, give deta consideration received	is thereof together with the
7.	Whether any income of property of the trust was diverted du favour of any such person? If so, give details thereof togethe or value of property so diverted	with the amount of income
8.	Whether the income or property of the trust was used or appl for the benefit of any such person in any other manner? If so,	ied during the previous year No give details
c h	III. INVESTMENTS HELD AT ANY TIME DURIN IN WHICH PERSONS REFERRED TO IN SECTION Name and address of Where the concern is a Nominal value.	IN 13(3) HAVE A SURSTANTIAL INTERPRET
	the concern sal Nominal value company, number and investment class of shares held	ne of the ! Income from the Whather the
-	Total	
lace ate	Name (15)	AMERICAN TO THE STATE OF THE ST
	Membership Number FRN (Firm Registration Numb Address	* NELLO"020564

Form Filing Details Revision/Original

Original

### 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 2016 and the Profit and loss account for the period beginning from 2015-0 4-01 to ending on 2016-03-31 attached herowith, of Ushodaya Educational Society 16/2820, 2nd Street, Ramalinga Puram, , Nel Iore, ANDHRA PRADESH, 524002 AAAAU1714A, [mention name and address of the assessee with permanent account number]
- 2. I 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:
  - (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, 2016; 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 subject to following observations/qualifications, if any:

SI		Observations/Qualifications
N	10 10	
1	Others.	The financial statements consists of the profit and loss account and the bala cc sheet referred to above are the responsibility of the assessee and my responsibility is only express an opinion on these finacial statements based on exmination for pulpose of audit U/S 44AB. Which has been conducted in accordance with auditing standards generally accepted in India These standards equire that the audit is planned and performed in order to obtain reasonable assurance about whether the financial statements ar free of material misstatements.
	The same of the sa	ents. The audit has been done by examination on a test basis, evidences is su
2	Others.	pporting the amounts disclosed in the financial statements.  The balances of Loans, are subject to confirmation from the respective confirmation.
3	Others.	Unsecured loans obtained from members and their relatives are interest free
•	Others.	and hence interest not provided.  Vouchers under the head misc. expenses, printing & stationery & study materials, gaems & sports materials and vehicles maintenance, spares & repairs, measurements are resulted and vehicles maintenance, spares & repairs, measurements.
	Others.	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.20,000 have been made otherwise than by account payer cheque or bank draft, as the necessary evidence is not in the possession of the assessee.
	Others.	All balances with banks, secured & unsecured loans, outstanding payments and 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 repaid otherwise than by an account payee cheque or bank draft as the necessary 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 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 and also spent an amount of Rs. 27,50,000/- towards building construction. Since the cost of the building was met out of application of fund and specific fund the dependence on the same is not eligible for deduction, while computing of incomparing the during trust. Hence, an amount of Rs. 17,76,359/- is defined to the control of the same is not eligible for deduction.
lac	e <u>NELLORE</u>	CHARTERED OF THE deprecation claimed for the F.Y. 2015-16, (A.Y.2016-17).  L. Sundara Raja Rao  L. Sundara Raja Rao  Main Det  Main De  Main Det  Main De  Main De

Date

30/09/2016

Membership Number FRN (Firm Registration Number) Address

020564

D.No. 24-3-371, Sujathamma colony, darg amitta, nellore, , Nellore, ANDHRA PRAD · ESH, 524801



## FORM NO. 3CD

# $[See \ rule \ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

	-	me of the assessee			Usho	daya Educat	ional Society		
2		dress	ALPHA LA		16/2820 PRADE	, , 2nd Street SH, 524002	,, , Ramalinga	Puram, , Nell	ore, ANDHR
3		manent Account Nu			AAAAI	J1714A			
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	Stat				Trust				
	Ace	vious year from essment Year				01 to 2016-0	3-31		
-					2016-17				
-	SI	Relevant clause	use of section 44AB under whof section 44AB under wh	er which the a	audit has	been condu	icted	~	
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-	Nan	ne		nti iki Jediji di j				Profit	Sharing Ra
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Ī	Date	of change Na	me of Partner/Member	Type of O	ld profit	New	Remarks		
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L	b	If there is any char	nge in the nature of busine	ss or profess	on the r	particulars o	Csiich change	7	No
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		nounts admissible	- Contions						
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	Nil				circular, e	tc., issued in t	his behalf.		, 8
20								-	
-			to an employee is or dividend. [S	as bonus or Section 36(1)	commissio	on for services	rendered, w	here such sum	was otherwise paya
	••	Description							
20	b	Details of contr	ributions receive	d from empl	Over for a	mious Estate		Am	ount
		Nature of fund		a monn chipi	ojecs for v	arious runas a	is referred to		
						Sum	Due date	for The actu	al The actual d
						received	payment	amount pai	d of payment
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		Provident Fund	· · · · · · · · · · · · · · · · · · ·			employees			authorities
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		Provident Fund Provident Fund				56418	2015-12-20		8 2015-11-16 8 2015-12-11
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		Provident Fund			101	55398	2016-02-15		8 2016-02-16
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la		Please furnish th	e details of			55398	2016-04-15	55398	3 2016-03-31
-		advertisement ex	ne details of amo	ounts debited	to the pro	ofit and loss a	account, bein	g in the nature	of capital, persona
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L	250	T minoutans	12.00	V 2 4		- 3.117 of		100	
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26 (i	(B)	(b)   not paid	on or before	the aforesaid d	ate						
1.		Section			man and the same of the same o	are of liability				Amount	
		Vil					34150414141				
		ether sales (ax, c)			Yes	NA					
		indirect tax, levy,		etc., is passed							
	-	ne profit and loss a	At a control of the same of th	1 T C 174	11 1	6	· · · · · ·			o atos sut	NI
27 a		Amount of Centra									NO
		n profit and loss a CENVAT			standing	Central value	Added 1	ax Creams	Treatmen		efit and
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27 b		Particulars of inco			eriod cre		ed to the p	ront and		******	1 1
	1	Гуре	Par	ticulars		Amount			Prior per itrelates(Y yyformat)	riod to ear in	whicl yyyy
	N	Nil							yylothat		
28 V		er during the pre-	vious year th	e assessee has	received	any property	heing sh	are of a c	oninany not	being a	-
C	ompa	my in which the p	ublic are sub	stantially intere	ested, wir	hout consider	ation or fo	or inadeou	ate consider	cation as	
re	eferre	d to in section 56	(2)(viia)			Na Tring		de			
1				ne Name of i	the CIN	of the compar	y No. o	f Shares	Amount	of Fair	Marke
	p	person from	person,	if company fro	om	74. 75. 2007	Recei		consideratio	n value	of the
1	V	which shares	available	which sha	res	4.1		-	paid	shares	í.
	1	eceived	1000	received		3. T					
		Nil .	4.4	1.11	111	No.	h				
29  7	Vheth.	er during the prev	ious year the	assessee receiv	ed any co	onsideration f	or issue of	shares w	nich exceeds	the fair	
m	arket	t value of the shar	es as referred	to in section 5	6(2)(viib	). If yes, pleas	e furnish			ACCRECATE CONTRACTOR ASSESSMENT	
1	1	Name of the pers	on from who	m PAN of the	person,	if No. of Shar			of Fair		<b>1</b>
8		onsideration recei	ved for issue	of available				deration		e of the	2
		hares Vil		- LEAN			receiv	red	share	es	J
20 1	100	The state of the s	oreowal as b	dy Carl	4.4	1 1 1	- A	- F M	2018 VS 10 10 10 10 10 10 10 10 10 10 10 10 10	as F	NT.
100	maid	of any amount be otherwise than the	cough an age	unut or any am	iount due	thereon (incl	uding inte	rest on the	amount oo	rrowea)	NO
-	Paid,	Name of PAN	FLAddress I	Address Tolin	que,(seci	1011-091	Hamount	Dans	etra	Amount	Date
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31 a	P	articulars of each	loan or depos	it in an amoun	t exceeding	ng the limit sp	ecified in	section 26	59SS taken o	or accepte	d during
-		he previous year :-				y					
	I.V	lame of the le			ender or	1			er Maximu		Whether
	- 10	epositor	dep	ositor		Account	loan	or the lo			the loan
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1						available		or depos		ount at c	
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1		1	ACCOUNTS	2 3	1,					100	cheque
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	2	1.9	111 THE	1011		property of the contract of	MILLS.	1		8.7	44.4.4.1111111

							payee bank draft
	P. audisesha reddy	D.no. 10-11-2, raja street, ka vali, nellore dist 524201	BCLPP1328	8	9 No	4296500	Artist and a second
	D. balarami ravi reddy	Nellore	ADLPR747	6 100000	No	4175500	No
	S. Jayachandran	D. No. 3A/23, Cee Dee Yes, Velachery Enclave, Taraman Main Road, Tansi Nagar, Velachery, Chennai	ABFPJ8538	35000	No No	55)5500	No
	P. srinivasula reddy	D.no. 10-21-2A, kamaladri, 5th lane, christianpet, kaval , nellore dist-524201	ACOPP6753	3 250000	No	6496500	No
	J. ranganayukulu	Nellore	ABFPJ6609		No	4075500	No
	N. Sudhakar reddy	D.no. 27-2-1827, 6th lane, ra mji nagar, nellore-524002	ABYPN2634	4 0	No	5875500	No
	V. sudhakar reddy	D.no. 11-33-960, vengalarao nagar, kavali, nellore dist 524201		500000	No	6246500	No
	D. Vidyadara kumar reddy	D.no. 9-1-1A, upstairs, rithu sobha, kalugolammapet, ka vali, nellore dist524201	ALJPD1328 L	0	No	5496500	No
	Y. vijaya sankar reddy	D.no.n 8-21-4; Vayunandana press road, kavali, nellore d ist524201	ACOPY552 4B	500000	No	6496500	No
	D. vinaya kumar reddy	D.no. 9-1-1A, upstairs, rithu sobha, kalugolammapet, ka vali, nellore dist524201	AIOPD6543 M	0	No	6096500	Na
	M. gouse adeni	Nellore		1000000	No	1000000	37.
	Bathina narapa reddy	Janata peta, kayali, nellore dist.	- A		No	1000000 200000	
	K. Radhika	Near vinayaka temple, vayu nandana press road, kavali	100	0	No	200000	Ne
1	B. rajendra prasad	Cheerala, ongole	16. JE 6	1	No	870000	NT .
	T. ramanaiah	Janathapet, kavali			No		
١,	K. ramu	Near vinayaka temple, vaya	The state of the s	7-1-7-1	No	200000 200000	
	Santhi fisheries	Chennai	ABPFS6174 D	0	No No	1462136	No
	76. 76. 73. 84				NI	220000	
	Shahina parvin	Nellore					
	Y. surendra reddy	Nellore  Ist line, janathapet, kayali		2000000	No No	200000	NT.
	Y. surendra reddy particulars need not be given "State or Provincial Act) Particulars of each repayment the previous year:-	Nellore Ist line, janathapet, kavali in case of a Government Co it of loan or deposit in an amo	ompany, a bar ount exceeding	2000000 nking compa ng the limit sp	No ny or a corpora	200000 tion establis	No hed by
	Y. surendra reddy particulars need not be given "State or Provincial Act). Particulars of each repaymen	Nellore  Ist line, janathapet, kayali in case of a Government Co it of loan or deposit in an amo Address of the payee	punt exceeding punt exceeding permanent Account Number(if available with the assessed) of	2000000 nking comparing the limit sp  Amount of the repayment	No  ny or a corpora  ceified in section  Maximum  amount  outstanding in the account at any time during the previous	290000 tion establis on 269T mac	hed by the during the wattherwise account eque of payer
	Y. surendra reddy particulars need not be given "State or Provincial Act) Particulars of each repayment the previous year:-	Nellore  Ist line, janathapet, kayali in case of a Government Co it of loan or deposit in an amo Address of the payee	punt exceeding Permanent Account Number(if available with the	2000000 nking comparing the limit sp  Amount of the repayment	No ny or a corpora ceified in section  Maximum amount outstanding in the account at	290000 tion establis on 269T mace Whether repayment made of than by payee chi	hed by the during the
1 c	Y. surendra reddy particulars need not be given ,State or Provincial Act) Particulars of each repayment the previous year: Name of the payee  Nil Whether the taking or accept drawn on a bank or account p	Nellore  Ist line, janathapet, kavali in case of a Government Co it of loan or deposit in an amo Address of the payee  In the payee is a great of the payee is a great or deposit, or repayment the payer bank draft based on the	pmpany, a bar punt exceeding Permanent Account Number(if available with the assessec)of the payee tent of the san examination	Amount of the repayment	Maximum amount outstanding ir the account at any time during the previous year  by account pay	Whether repayment made of than by payee che account bank draft	No hed by the during the west therwise account eque to paye
1 c Tote: (T eposit t tate or	Nil  Whether the taking or acception on a bank or account producents.  The particulars (i) to (iv) at (b taken or accepted from Govern Provincial Act)	Nellore  Ist line, janathapet, kayali in case of a Government Co it of loan or deposit in an amo Address of the payee  Ing loan or deposit, or repayment bank draft based on the payee bank draft based on the payer bank of comment at (c) above ament, Government company	pmpany, a bar punt exceeding Permanent Account Number(if available with the assessec)of the payee tent of the san examination meed not be to banking con	2000000 nking company the limit sp Amount of the repayment me were made of books of a given in the impany or a company or	Maximum amount outstanding in the account at any time during the previous year by account pay account and othe case of a repay; orporation estab	Whether repayment made of than by payee che account bank draft relevant ment of any blished by a	No hed by le during the witherwise account account paye
1 cote: (Teposit t	Nil  Whether the taking or acception on a bank or account producents.  The particulars (i) to (iv) at (b taken or accepted from Govern Provincial Act)	Nellore  Ist line, janathapet, kayali in case of a Government Co it of loan or deposit in an amo Address of the payee  Ing loan or deposit, or repayment bank draft based on the payee bank draft based on the payer bank of comment at (c) above ament, Government company	pmpany, a bar punt exceeding Permanent Account Number(if available with the assessec)of the payee tent of the san examination meed not be to banking con	2000000 nking company the limit sp Amount of the repayment me were made of books of a given in the impany or a company or	Maximum amount outstanding in the account at any time during the previous year by account pay account and othe case of a repay; orporation estab	Whether repayment made of than by payee che account bank draft relevant ment of any blished by a	No hed by le duris w therwi accou eque paye
1 c Tote: (T eposit t tate or	Nil Whether the taking or accept drawn on a bank or account provincial Act)  Nile particulars (i) to (iv) at (b taken or accepted from Govern Provincial Act)  Details of brought forward log	Nellore  Ist line, janathapet, kayali in case of a Government Co it of loan or deposit in an amo Address of the payee  Address of the payee  Ing loan or deposit, or repayment company and comment at (c) above ament, Government company ss or depreciation allowance, re of loss/allowance as	pmpany, a bar punt exceeding Permanent Account Number(if available with the assessec)of the payee tent of the san examination meed not be to banking con to in the follow	2000000 nking company the limit sp Amount of the repayment me were made of books of a given in the impany or a company or	No  ny or a corpora  ceified in section  Maximum  amount outstanding in the account at any time during the previous year  by account pay account and other case of a repay orporation estable to extent availa	Whether repayment made of than by payee che account bank draft relevant ment of any blished by a ble	No hed by le durin the westherwise account eque of payer
l c ote: (T eposit t ate or	Nil Whether the taking or accept drawn on a bank or account provincial Act)  Nile particulars (i) to (iv) at (b taken or accepted from Govern Provincial Act)  Details of brought forward log	Nellore  Ist line, janathapet, kayali in case of a Government Co it of loan or deposit in an amo Address of the payee  Address of the payee  Ing loan or deposit, or repayment company and comment at (c) above ament, Government company is or depreciation allowance are of loss/allowance. Amore	pmpany, a bar punt exceeding Permanent Account Number(if available with the assessec)of the payee tent of the san examination meed not be to banking con to in the follow	2000000 nking company of the limit sp Amount of the repayment me were made of books of a given in the impany or a company	No  ny or a corpora  ceified in section  Maximum  amount outstanding in the account at any time during the previous year  by account pay account and other case of a repay orporation estable to extent availa	Whether repayment made of than by payee che account bank draft relevant ment of any blished by a ble	No hed by le during the witherwise account account paye

32	b	Whether incurred in	a chan	ge in s	shareholding previous year	of the comp	dany has	take	n place in	i the	e previous y	ear due to w	hich the loss	
32	c	Whether	the acc	Pecee	has incurred	Only opening	ation Land	.O DC	camed 1	orw	vard in term	s of section	79.	Appl
-1		If yes, pleadetails bel	ase lur	nish ti	has incurred	any specura	ation ioss	s rei	erred to n	n se	ection /3 du	ring the pres	vious year.	Ne
32/	d	The same transfer of the same transfer of the		essee	has incurred	d any loss r	eferred t	o in	section '	73.4	in compat	of and and	:6 11 :-	
1		during the	: previ	ous ye	car	- 10.3 10.00	·		acction	(31	in respect	or any spec	THEU DUSINE	35 140
		If yes, plea		nish d	etails								eti <sup>ni</sup>	1
32 1			-	nany	nleace state t	hat whathan	*fo = = ===				,			
		as referred	d in ex	plana	please state t	n 73	me com	pany	is deeme	d IC	o be carryin	g on a specul	ation busine	SS
		If yes, plea	se furi	nish th	e details of s	peculation lo	ss if any	T						
2016	·	incurred d	uring	the pr	evious year			-						
20 0	Secti	on-wise de	tans of	dedu	ctions, if any	admissible	under Ch	rapt	er VIA or	Ch	iapter III (Se	ction 10A, S	ection 10A	A) No
	Vil				Amoun									
4 a		Whether t	he asso	essee	is required to	deduct or o	collect ta	x as	per the c	TON	visions of C	hanter VVII	P or Chapt	on Vec
		A VII-DD,	if yes	pleas	eiurnisn				for the p		ribiolib of C	napter A vii	-B of Chape	ci i es
		Tax	Secti	noi	Nature of		Total		Total		Amount of	Total	Araount of	Amoun
		deduction and			payment	amount of					1	amount on		of
		collection			1	payment		tax	which t	ax		which tax		deducte
		Account			1	or receipt	The second second	d to	deducted	4	or collected	was deducted	or	or
	1	Number			1 1	nature	be	4.0	or		out of (6)	or	collected on (8)	collecte
	İ	(TAN)				specified	deducte	d	collected			collected	01. (0)	deposit
			1			in column	100		at 💮			at less than		to
			1		11-15 12-13	(3)	collecte out of (		specified rate out			specified		credit
					N. T		July of (	")	(5)	Oi		rate out of (7)		the Central
	1								17	11		(7)		Govern
	i					1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			19.					out of
		HYDU010	194C		Payments t	3105041	(2	101		-				and (8)
	16.5	70G			o contracto	3103041	62.	101	6210	01	62101	0	0	
	h	HYDU010°	194A	A.	Interest of	193234	100	222		_	A	15. 15.70		
	20	70G	1	7	her than In	193234	193	323	1932	23	19323	0	0	
	1		J. 1	1 1 1 A	terest on se	The Course	AND A STATE		Mark State				-	
	1	HYDU010	192		Salary	19506900			74100		1000	1995		
,		70G		***	No.		7180		71806		718063	0	0	
ь	7	Whether the	e asses	see h	as furnished	the statemen	nt of tax.	ded	ucted or t	ax	collected w	ithin the pre	scribed time	No
		and the same of th		Acres Section	c. wolules.				19	1 - 77				110
	- 1	nd coll	ection	1 Abe	e of Form	Due dat	one management	Date			hether the			deducte
	1000	Account N				furnishing	1		ishing, traished	or	collected	contains in	formation	about a
		TAN)						и ти	nusnea	trai	nsactions w	hich are requ	uired to be r	eported
		IYDU01070		24Q		2015-07-15		2015	-07-13	Ye	S			
		IYDU01070 IYDU01070		24Q		2015-10-15			-10-14	Yes				
	-	YDU01070		24Q 24Q		2016-01-15	1		-	Yes				
	1	YDU01070	The state of the s	26Q		2016-05-15 2015-07-15				Yes				
	Ĥ	YDU01070	G	26Q		2015-10-15				Yes				
		YDU01070		26Q		2016-01-15				Yes				
_		YDU01070		26Q	Control of the contro	2016-05-15	12	2016	.05.13	V.				
C	1	nether the	assess	ce is	liable to pay	interest und	er section	n 20	11/1 A) or	500	ction 206Cf	7).If yes, ple	ase furnish	Yes
	N	umber (TA	N) ·	colle	ection Accou	under 201(1A)/	of int	ctio	n Amour	ot	Da	ates of paym	ent	12.55
	H	YDU010700 YDU010700	G	-	13/	1		2.			0		-	
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		HYDU01070G				372		01	2 3		
	,	HYDU01070G	-			3168		0			
35	a	In the case of a	trading cor	ncern, give	quantitative detail	ls of prinicipa	items of	goods trac	led	11. 11.	
		Item Name		Unit		Opening stock	Purchas- es during	Sales during the	Closing	stock	Shorta excess if any
							the previous year	previous			
<b>5</b> •		Nil		1.,		• • • •		. 1	-		
35		and by-products	nanufacturi ::-	ng concer	n, give quantitative	e details of the	principal i	tems of ra	iw materia	ls, finishe	d produ
30	bА	Raw materials:	1								
		Item Name	Unit	Stock	Purchases during the previous year		during	Closing stock	*Yield of finished products	*Percent age of yield	Shorta excess if any
		Nil		-	L	1	year			1	<u> </u>
35	bB	Finished produc	ts:					• • • • • • • • • • • • • • • • • • • •			
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactur- ed during the previous year	Sales du previous		Closing s	stock	Shortage excess, if any
25	bC	Nil		2		2.7			-		
22	DC.	By products:	Unit	-	Purchases during	130	Sales du				
				stock	the previous year	manufactur- ed during	previous	year			Shortage excess, if any
		Nil				the previous				_	
16	In the	Nil e case of a domes (a) Total amoun	tic compan	y, details ount of	of tax on distribute	the previous year	r section I	15-O in t			:-
		e case of a domes (a) Total amount of distribute profits	reduction referred section O(1A)(i)	ount of as to in 115-	of tax on distribute (c) Amount of reduction as referred to in section 115- O(1A)(ii)	the previous year  d profits tinde (d) Total tax thereon	paid Am	115-O in t		ng forms tes of payi	:-
7	Whet	e case of a domes  (a) Total amour of distribute profits  Nil ther any cost andit	d reduction referred section $O(1A)(i)$	ount of as to in 115-	of tax on distribute (c) Amount of reduction as referred to in section 115-O(1A)(ii)	the previous year  d profits finde (d) Total tax thereon	paid Am	115-Oản t noint			:- ment
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						14
	Material consumed/ Finished goods produced		%		%	
(1)	he details required to be f	urnished for principal	items of goods traded	or manufactured or s	ervices rendered)	
41	Please furnish the details tax Act, 1961 and Wealt	of demand raised or	refund issued during	the previous year und	er any tax laws oth	er than Income-
	Financial year t which demand refund relates to	Name of other Tax	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

Place Date

NELLORE 30/09/2016

Name Membe FRN (F Address

I Sundara Raja Rao

020564 • BENBARA RAJA RABI III D.No. 24-3-371, Sujathamnua colony, darg amitta, nellore, Nellore, ANDHRA PRAD ESH, 524001,

Form Filing Details Revision/Original Original

Description of	\$1.No.	Date of	Date put to	Amount	m Point No. 18) Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	Total Amount
	A.					Rate Change	Grant	
Building @ 10%	1	30/09/2015	30/09/2015	1145800	100 miles	732	1	1145800
Total of Building	@ 10%			car - oday back	The same of the same of		1.50	1145800
Furnitures &	1	10/04/2015	10/04/2015	6000	AND SANSE A	ki av	3"	
Fittings @ 10%	2	23/02/2016	23/02/2016	46500		200		6000
	3	23/09/2015	23/09/2015	100000		**************************************		46500
	4	13/05/2015	13/05/2015	33663	7.00 M	727.		100000
Total of Furniture	s & Fitt	ings @ 10%		VP-21, S. STEET	Mg-SW <sup>M</sup>			33663
Plant &	1	30/11/2015	30/11/2015	± 600000	Million.			186163
Machinery @ 15%		26/02/2016	26/02/2016	56000				600000
	-	18/08/2015	18/08/2015	24265				56000
	4	30/10/2015	30/10/2015	40000				24265
	-	19/12/2015	19/12/2015	60000				40000
			04/06/2015	19350				60000
	-		04/06/2015	69000				19350
			30/09/2015	164245				69000
			29/02/2016					164245
Total of Plant & M	Cachiner	ry @ 15%	27/02/2010	94685				94685
lant &		J C 20 70						1127545
Aachinery @ 60%						A STATE OF THE STA		
otal of Plant & N	lachiner	y @ 60%						
ntangible Assets			05/08/2015	103188				0
25%			207 JOI 11913	103188				103188
otal of Intangible	Assets	@ 25%		(m)				103188



Deduction Details(From Point No. 18) Description of Block of Assets	Sl.No. Date of Sale etc.	1
Building @ 10%	Jan 40. Date of Sale etc.	Amount
Total of Building @ 10%		
Furnitures & Fittings @ 10%	T	0
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		
Plant & Machinery @ 60%		0
Total of Plant & Machinery @ 60%		
Intangible Assets @ 25%		0
Total of Intangible Assets @ 25%		
ACCOUNT ACCOUNT	24 to 10 to	×/