


FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2013 - 14

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AUM PRANAVASHRAM TRUST		PAN AAATA9297R		
	Flat/Door/Block No POST BOX NO 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office C-1-8-FIVE FALLS BYPASS ROAD	Area/Locality ILANJI			
	Town/City/District TIRUNELVELI DISTRICT	State TAMILNADU	Pin. 627805	Status AOP(Trusts)	
	Designation of AO (Ward / Circle) WARD 1(1)TIRUNELVELI		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 777276950180913		Date(DD-MM-YYYY) 18-09-2013		
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 Payable		5	0
	6	Total Tax and Interest Payable		6	0
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	218137	
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c+7d)		7e	218137	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	218137	
VERIFICATION					
I, <u>V VISWANATHAN</u> son/ daughter of <u>VENBU IYER</u> , holding permanent account number <u>AIEPV0266F</u>					
solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereon which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits 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 and fringe benefits of the assessee for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as <u>MANAGING TRUSTEE</u> and I am also competent to make this return and verify it.					
Sign here <u>K.V. Viswanathan</u>		Date <u>14-09-2013</u>		Place <u>ILANJI</u>	
MANAGING TRUSTEE / SECRETARY					
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:					
Identification No. of TRP		Name of TRP			
For Office Use Only		Counter signature of TRP			
Receipt No		Filed from IP address <u>117.216.2.149</u>			
Date					
Seal and signature of receiving official		 AAATA9297R07772769501809131D08E259C82146DBE39A7C8074503B758171F085			

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	AUM PRANAVASHRAM TRUST	PAN	AAATA9297R
Form No	10B	Assessment Year	2013
e-Filing Acknowledgement Number	777280591180913	Date of e-Filing	18/09/2013

*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

AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

PREVIOUS YEAR : YEAR ENDED 31ST MARCH, 2013.

ASSESSMENT YEAR : 2013 - 2014.

COMPUTATION OF ASSESSABLE INCOME.

I. INCOME FROM OTHER SOURCES:-

	Rs. P.	Rs. P.
1.1. Bank Interest	1115550.00	
1.2. Voluntary contribution	4162686.00	
1.3. Other Income	35999.00	
1.4. Interest on IT Refund	6934.00	
1.5. Income from Cows	249245.00	
1.6. Dividend Income from Mutual Fund	4000.00	

LESS: Amount set a part for future use
(Being amount less than 15% of the total Income)

LESS: Income applied to Charitable purpose in India

TAX PAYABLE

Tax on above

LESS: Tax Deducted at source

REFUND DUE

For NARAYANAN SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS.
(FRN : 003251S)

N. Subramanian
N. SUBRAMONIAN
(M No 18769)
PARTNER



Narayanan Subramonian & Co.,
Chartered Accountants

IInd Floor, 36/2-90A, East of Tower,
Nagercoil - 629 001,
Ph : 04652-234845, 654123

AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

CAPITAL FUND

		DR		CR	
		Rs.	P.	Rs.	P.
2012.					
APRIL	01. By Balance B/F			24726753.43	
	01. By Cash			100000.00	
2013.					
MARCH	31. By Corpus Fund			880000.00	
	31. By Corpus Fund FCRA			8997266.66	
	31. To Excess of Expenditure over Income	260244.10			
	31. To Balance b/d	34443775.99			
		<u>34704020.09</u>		<u>34704020.09</u>	



AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

TDS ACCOUNT

2012.		DR	CR
		Rs. P.	Rs. P.
APRIL	01. To Balance B/F		
	01. To TDS 09-10	51238.00	
	01. To TDS 10-11	99066.00	
	01. To TDS 11-12	180699.00	
MAY	12. To Bank	2987.00	
AUGUST	16. By IT Refund		99066.00
2013.			
MARCH	31. To TDS	215150.00	
	31. By Balance b/d		450074.00
		<u>549140.00</u>	<u>549140.00</u>





AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST. 12

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013.

EXPENDITURE	Rs. P.	INCOME	Rs. P.	Rs. P.
To Salaries and Bonus	1123421.00	By Donation Received		
To Travelling Expenses	403930.26			
To Inmates Maintenance	1576884.70	Local Contribution	3853548.00	
To Inmates Maintenance FCRA	574312.00			
To Printing and Stationery	85856.00	Foreign Contribution	309137.51	
To Electricity Charges	142944.00			
To Postage and Telephone	39825.25			4162685.51
To Repairs and Maintenance	182401.50			
To Repairs and Maintenance FCRA	64935.40	By Interest received		1075625.00
To Bank Charges	1900.00			
To Bank Charges FCRA	8188.00	By Interest on Savings A/C		39925.00
To Charity	182308.00			
To Charity FCRA	38682.00	BY Interest on IT Refund		6934.00
To Audit fees	20000.00			
To Community Service	188731.00	By Income from Cows		249245.00
To Agricultural Expenses	202015.00			
To Agricultural Expenses FCRA	5225.00	By Other income		35998.50
To Newspaper and Periodicals	2530.00			
To Skm Animal Feed & Foods	668060.00	By Dividend from Mutual Fund		4000.00
To Skm Animal Feed & Foods FCRA	43750.00			
To Electrical & Computer Maintenance	13350.00	By Excess of Expenditure over Income transferred to Capital Fund		260244.10
To Miscellaneous Expenses	111229.00			
To Miscellaneous Expenses FCRA	7671.00			
To Depreciation	146508.00			
TOTAL	5834657.11	TOTAL	5834657.11	

Nagercoil

11.07.2013.

For NARAYANAN SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS:

(FRN. 008251S)

N. Subramonian
N. SUBRAMONIAN
(M. No. 18769)
PARTNER



Narayanan Subramonian & Co.,
Chartered Accountants

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AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST. 12

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013.

RECEIPTS	Rs. P.	Rs. P.	PAYMENTS	Rs. P.	Rs. P.
TO OPENING BALANCES:-			By Salaries & Bonus		1123421.00
SBI, Tenkasi -			By Travelling Expenses		403930.26
-10955561964	401801.42		By Inmates Maintenance		1576884.70
SBI, Tenkasi -			By Inmates Maintenance FCRA		574312.00
-10955561636	268194.07		By Printing and Stationery		85856.00
Fixed Deposit	20416821.00		By Electricity Charges		142944.00
Mutual Fund	199400.00		By Postage and Telephones		35322.98
Cash in Hand	128699.82		By Repairs and Maintenance		182401.50
			By Repairs and Maintenance FCRA		64935.40
			By Bank Charges FCRA		8188.00
		21414916.31	By Bank Charges		1900.00
To Bank Interest		1283900.43	By Charity		182308.00
			By Charity FCRA		38682.00
To Corpus Fund:-			By Audit Fee		15000.00
Local Contribution		650000.00	By Furniture		9500.00
Foreign Contribution		8997266.66	By Pump Set		46100.00
			By Agricultural Expenses		202015.00
To Donation received			By Agricultural Expenses FCRA		5225.00
Local Contribution		3853548.00	By Idly Cooker		79475.00
Foreign Contribution		309137.51	By Newspaper and periodicals		2530.00
			By Community Service		9150.00
To Income from Cows		249245.00	By Skm Animal Feed & Foods		668060.00
			By Skm Animal Feed & Foods FCRA		43750.00
To Other Income		35998.50	By Electrical & Computer Maintenance		13350.00
			By Miscellaneous Expenses		111229.00
To Dividend from Mutual Fund		4000.00	By Miscellaneous Expenses FCRA		7671.00
			By Building under Construction for		
To Income Tax Refund		99066.00	Protection of Cows in Leasehold Land		2672036.66
			By Stove		49000.00
To Interest from IT Refund		6934.00	By Telephone Advance Paid		15000.00
			By TDS		2987.00
BALANCE C/D					
		36904012.41	BALANCE C/D		8373164.50

[Signature]



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AUM PRANAVASHRAM TRUST

POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

BALANCE SHEET AS AT 31ST MARCH, 2013.

LIABILITIES	Rs. P.	Rs. P.	Rs. P.
CAPITAL FUND:-			
As per Schedule			34443775.99
CURRENT LIABILITIES:-			
Audit Fee Payable			20000.00
			<u>34463775.99</u>
ASSETS			
FIXED ASSETS:-			
As per schedule			4728608.78
Investments			299400.00
CURRENT ASSETS:-			
Interest accrued on FD		737177.57	
Telephone Advance Paid		10497.73	
TDS (As per Schedule)		450074.00	
TNEB Deposit		6570.00	
			<u>1204319.30</u>
CASH AND BANK BALANCES:-			
Cash at Bank:-			
SBI, Tenkasi - 10955561364	127454.85		
SBI, Tenkasi - 10955561636	1282500.24		
Fixed Deposit - SBI, Tenkasi	26742850.00		
		28152805.09	
Cash in Hand		78642.82	
			<u>28231447.91</u>
			<u>34463775.99</u>

Nagercoil,

11.07.2013.

As per our report of even date

For NARAYANAN SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS.
(FRN : 008251S)

N. Subramonian
N. SUBRAMONIAN
(M No. 18769)
PARTNER.





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RECEIPTS	Rs. P.	Rs. P.	PAYMENTS	Rs. P.	Rs. P.
BALANCE B/F		36904012.41	BALANCE B/F		8373164.50
BY CLOSING BALANCES:-					
			SBI, Tenkasi		
			-10955561964		127454.85
			SBI, Tenkasi		
			-10955561636		1282500.24
			Fixed Deposits		26742850.00
			Mutual Fund		299400.00
			Cash in Hand		78642.82
					<hr/>
					28530847.91
TOTAL		<u><u>36904012.41</u></u>	TOTAL		<u><u>36904012.41</u></u>

Nagercoil,
11.07.2013.

For NARAYANAN SUBRAMONIAN & Co.
CHARTERED ACCOUNTANTS.
(FRN: 002251S)
N. Subramonian
N. SUBRAMONIAN
(M. No. 18759)
PARTNER