

| | | |
|-------------------|---|-------------------------------------|
| FORM ITR-V | INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962) | Assessment Year 2014 - 15 |
|-------------------|---|-------------------------------------|

| | | | | | |
|--|---|--|---------------------------------------|--|------------------------------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name AUM PRANAVASHRAM TRUST | | PAN AAATA9297R | | |
| | Flat/Door/Block No C-1-8 | Name Of Premises/Building/Village FIVE FALLS BYPASS ROAD | | Form No. which has been electronically transmitted ITR-7 | |
| | Road/Street/Post Office ILANJI | Area/Locality Tenkasi | | | |
| | Town/City/District TIRUNELVELI | State TAMILNADU | Pin 627805 | | Status AOP(Trusts) |
| | Designation of AO (Ward / Circle) ward | | | Original or Revised | ORIGINAL |
| | E-filing Acknowledgement Number 245729700220714 | | Date(DD-MM-YYYY) 22-07-2014 | | |

| | | | | |
|---------------------------------------|-----------------------------------|--------------------------------|--------|--------|
| 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 | 282707 |
| | | c TCS | 7c | 0 |
| | | d Self Assessment Tax | 7d | 0 |
| | e Total Taxes Paid (7a+7b+7c +7d) | 7e | 282707 | |
| 8 | Tax Payable (6-7e) | 8 | 0 | |
| 9 | Refund (7e-6) | | 282710 | |


VERIFICATION

I, V.Viswanathan son/ daughter of Vembu Iyer, holding Permanent Account Number AIEPV0266F solemnly declare to the best of my knowledge and belief, the information given in the return and the schedule 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 2014-15. I further declare that I am making this return in my capacity as MANAGING TRUSTEE of AUM PRANAVASHRAM TRUST and I am also competent to make this return and verify it.

Sign here V.Viswanathan Date **22-07-2014** Place **ILANJI**
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 | Counter Signature of TRP |
| | | |

| | |
|---|---|
| <p>For Office Use Only</p> <p>Receipt No</p> <p>Date</p> <p>Seal and signature of receiving official</p> | <p>Filed from IP address 219.64.69.9</p>  <p>AAATA9297R0724572970022071423868E84655B9950A8A740A0E8267DF38E1F8463</p> |
|---|---|

Please send the duly signed 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 confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address enyesngl@gmail.com

**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 | 2014 |
| e-Filing Acknowledgement Number | 245721151220714 | Date of e- Filing | 22/07/2014 |

*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, 2014.

ASSESSMENT YEAR : 2014 - 2015.

COMPUTATION OF ASSESSABLE INCOME.

I. INCOME FROM OTHER SOURCES:-

| | Rs. P. | Rs. P. |
|---|--------------------------|------------|
| 1.1. Bank Interest | 2943666.00 | |
| 1.2. Voluntary Contribution | 4558169.00 | |
| 1.3. Other Income | 38018.00 | |
| 1.4. Interest on IT Refund | 10110.00 | |
| 1.5. Income from Cows | 230855.00 | |
| 1.6. Dividend Income from Mutual Fund | 8153.00 | |
| 1.7. RC School Income | 33000.00 | |
| 1.8. Interest on S/B account | 38207.00 | |
| | <hr/> | 7860178.00 |
| LESS: Amount set a part for future use (Being amount less than 15% of the total Income) | | 1179027.00 |
| | | <hr/> |
| | | 6681151.00 |
| LESS: 1. Income applied to Charitable purpose in India 2. Addition of Fixed Assets | 6300787.00 1310228.00 | |
| | <hr/> | |
| | 7611015.00 | |
| | <hr/> <hr/> | |
| | (Restricted to) | 6681151.00 |

TAX PAYABLE

NIL

NOTE: Agricultural Income

193370.00

Tax on above

0.00

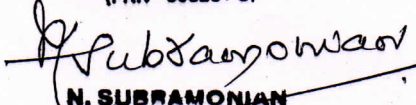
LESS: Tax Deducted at source

282707.00

REFUND DUE

282707.00

For Narayanan Subramonian & Co
CHARTERED ACCOUNTANTS
(FRN 098251 S)


N. SUBRAMONIAN
PARTNER
(M. N. 18769)



AUM PRANAVASHRAM TRUST

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

BALANCE SHEET AS AT 31ST MARCH, 2014.

| LIABILITIES | Rs. P. | Rs. P. | Rs. P. |
|---------------------------------|-------------|--------------------|--------------------|
| CAPITAL FUND:- | | | |
| As per Schedule | | | 43080938.65 |
| CURRENT LIABILITIES:- | | | |
| Audit Fee Payable | | | 20000.00 |
| | | | <u>43100938.65</u> |
| ASSETS | | | |
| FIXED ASSETS:- | | | |
| As per schedule | | | 5646426.00 |
| Investments | | | 299400.00 |
| CURRENT ASSETS:- | | | |
| Interest accrued on FD | | 169256.00 | |
| Telephone Advance Paid | | 6418.34 | |
| TDS (As per Schedule) | | 597971.00 | |
| TNEB Deposit | | 6570.00 | |
| | | <u>780215.34</u> | |
| CASH AND BANK BALANCES:- | | | |
| Cash at Bank:- | | | |
| SBI, Tenkasi - 10955561364 | 439485.81 | | |
| SBI, Tenkasi - 10955561636 | 598514.40 | | |
| Fixed Deposit - SBI, Tenkasi | 35043127.00 | | |
| | | 36081127.21 | |
| Cash in Hand | | 293770.10 | |
| | | <u>36374897.31</u> | |
| | | | <u>43100938.65</u> |

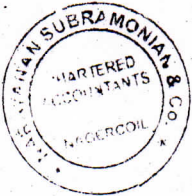
Nagercoil,

15.07.2014

As per our report of even date

For Narayanan Subramonian & Co.,
CHARTERED ACCOUNTANTS
(FRN 008251 S)

N. Subramonian
N. SUBRAMONIAN
PARTNER
(M. N. 18769)



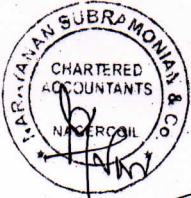


AUM PRANAVASHRAM TRUST

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

CAPITAL FUND

| | | DR | CR |
|-------|--|--------------------|--------------------|
| | | Rs. P. | Rs. P. |
| 2013. | | | |
| APRIL | 01. By Balance B/F | | 34443775.99 |
| 2014. | | | |
| MARCH | 31. By Corpus Fund | | 301000.00 |
| | 31. By Corpus Fund FCRA | | 6583401.66 |
| | 31. By Excess of Income over Expenditure | | 1752761.00 |
| | 31. To Balance b/d | 43080938.65 | |
| | | <u>43080938.65</u> | <u>43080938.65</u> |





Narayanan Subramonian & Co.,
Chartered Accountants

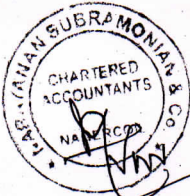
IInd Floor, 36/2-90A, East of Tower,
Nagercoil - 629 001,
Ph : 04652-234845, 654123

AUM PRANAVASHRAM TRUST

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

TDS ACCOUNT

| 2013. | | DR | CR |
|-------|--------------------|------------------|------------------|
| | | Rs. P. | Rs. P. |
| APRIL | 01. To Balance B/F | | |
| | 01. To TDS 09-10 | 51238.00 | |
| | 01. To TDS 11-12 | 180699.00 | |
| | 01. To TDS 12-13 | 218137.00 | |
| JUNE | 27. By IT Refund | | 134810.00 |
| 2014. | | | |
| MARCH | 31. To TDS | 282707.00 | |
| | 31. By Balance b/d | | 597971.00 |
| | | <u>732781.00</u> | <u>732781.00</u> |



Also at

T.C. 23 / 840 (Upstairs) Valiachalai Street, Chalai, Thiruvananthapuram - 695 036. Ph. : 0471 - 2570352.
E2, MPM Flats 27, Saraswathy St., Bharath Nagar, Adambakkam, Chennai - 600 088. Ph. 044-22550997



AUM PRANAVASHRAM TRUST

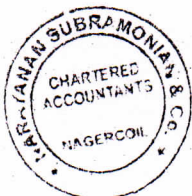
POST BOX NO.1, C-1-8, FIVE FALLS BYPASS ROAD, ILANJI, TIRUNELVELI DIST.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014.

| EXPENDITURE | Rs. P. | INCOME | Rs. P. | Rs. P. |
|--|-------------------|------------------------------|------------|-------------------|
| To Salaries and Bonus | 1182500.00 | By Donation Received | | |
| To Travelling Expenses | 257061.36 | | | |
| To Travelling Expenses FCRA | 140690.00 | Local Contribution | 3377056.89 | |
| To Inmates Maintenance | 863843.85 | Foreign Contribution | 1181112.00 | |
| To Inmates Maintenance FCRA | 1258771.67 | | | 4558168.89 |
| To Printing and Stationery | 118746.00 | | | 2943666.43 |
| To Printing and Stationery FCRA | 36329.00 | By Interest received | | 38207.00 |
| To Electricity Charges | 158166.00 | By Interest on Savings A/C | | 10110.00 |
| To Postage and Telephone | 49965.39 | BY Interest on IT Refund | | 230854.50 |
| To Postage FCRA | 7000.00 | By Other income | | 38018.00 |
| To Repairs and Maintenance | 79807.00 | By Dividend from Mutual Fund | | 8153.07 |
| To Repairs and Maintenance FCRA | 108395.00 | By Agricultutal Income | | 193370.00 |
| To Bank Charges | 1339.00 | By RC School Income | | 33000.00 |
| To Bank Charges FCRA | 10324.00 | | | |
| To Charity | 138618.00 | | | |
| To Charity FCRA | 180600.00 | | | |
| To Audit fees | 20000.00 | | | |
| To Community Service FCRA | 156479.00 | | | |
| To Agricultural Expenses | 441775.00 | | | |
| To Animal Feed & Foods | 447730.00 | | | |
| To Vehicle Maintenance FCRA | 3707.00 | | | |
| To Miscellaneous Expenses | 54903.50 | | | |
| To Miscellaneous Expenses FCRA | 13656.00 | | | |
| To Insurance For Vehicle FCRA | 18235.00 | | | |
| To Medicine | 37734.23 | | | |
| To Medicine FCRA | 92000.11 | | | |
| To Bio Gas Plant Expenses | 30000.00 | | | |
| To Depreciation | 392410.78 | | | |
| By Excess of Income over Expenditure transferred to Capital Fund | 1752761.00 | | | |
| TOTAL | 8053547.89 | TOTAL | | 8053547.89 |

Nagercoil

15.07.2014



For Narayanan Subramonian & Co ,
CHARTERED ACCOUNTANTS
(FRN 008251 S)

N. Subramonian
N. SUBRAMONIAN
PARTNER
(M. N. 15764)

Also at

T.C. 23 / 840 (Upstairs) Valiachalai Street, Chalai ,Thiruvananthapuram- 695 036. Ph. : 0471 - 2570352.
E2, MDM Flats, 27, Saraswathy St, Bharath Nagar, Adambakkam, Chennai - 600 088. Ph. 044-22550997

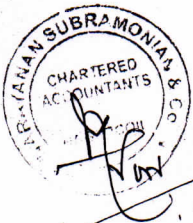


AUM PRANAVASHRAM TRUST

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014.

| RECEIPTS | Rs. P. | Rs. P. | PAYMENTS | Rs. P. | Rs. P. |
|-------------------------------------|-------------|--------------------|--|--------|-------------------|
| TO OPENING BALANCES:- | | | By Salaries & Bonus | | 1182500.00 |
| | | | By Travelling Expenses | | 257061.36 |
| SBI, Tenkasi - | | | By Travelling Expenses FCRA | | 140690.00 |
| -10955561964 | 127454.85 | | By Inmates Maintenance | | 863843.85 |
| SBI, Tenkasi - | | | By Inmates Maintenance FCRA | | 1258771.67 |
| -10955561636 | 1282500.24 | | By Printing and Stationery | | 118746.00 |
| Fixed Deposit | 26742850.00 | | By Printing and Stationery FCRA | | 36329.00 |
| Mutual Fund | 299400.00 | | By Electricity Charges | | 158166.00 |
| Cash in Hand | 78642.82 | | By Postage | | 30886.00 |
| | | 28530847.91 | By Postage FCRA | | 7000.00 |
| To Bank Interest | | 3394135.00 | By Repairs and Maintenance | | 79807.00 |
| | | | By Repairs and Maintenance FCRA | | 108395.00 |
| To Corpus Fund:- | | | By Bank Charges FCRA | | 10324.00 |
| Local Contribution | | 301000.00 | By Bank Charges | | 1339.00 |
| Foreign Contribution | | 6583401.66 | By Charity | | 138618.00 |
| | | | By Charity FCRA | | 180600.00 |
| To Donation received | | | By Audit Fee | | 20000.00 |
| Local Contribution | | 3377056.89 | By Furniture | | 19500.00 |
| Foreign Contribution | | 1181112.00 | By Agricultural Expenses | | 441775.00 |
| | | | By Insurance for Vehicle FCRA | | 18235.00 |
| To Income from Cows | | 230854.50 | By Medicine | | 37734.23 |
| | | | By Medicine FCRA | | 92000.11 |
| To Other Income | | 38018.00 | By Community Service FCRA | | 156479.00 |
| | | | By Animal Feed & Foods | | 447730.00 |
| To Dividend from Mutual Fund | | 8153.07 | By Electrical Fittings | | 6000.00 |
| | | | By Vehicle Maintenance FCRA | | 3707.00 |
| To Income Tax Refund | | 134810.00 | By Miscellaneous Expenses | | 54903.50 |
| | | | By Miscellaneous Expenses FCRA | | 13656.00 |
| To Interest from IT Refund | | 10110.00 | By Building under Construction for Protection of Cows in Leasehold Land | | 1214478.00 |
| | | | By Inverter and Battery | | 70250.00 |
| | | | By Telephone Advance Paid | | 15000.00 |
| | | | By TDS | | 165254.00 |
| | | | By Bio Gas Plant | | 30000.00 |
| BALANCE C/D | | 43789499.03 | BALANCE C/D | | 7379778.72 |





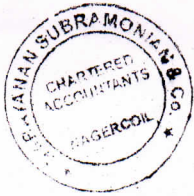
Narayanan Subramonian & Co.,
Chartered Accountants

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

| RECEIPTS | Rs. P. | Rs. P. | PAYMENTS | Rs. P. | Rs. P. |
|-------------------------------|--------|--------------------|------------------------------|-------------|--------------------|
| BALANCE B/F | | 43789499.03 | BALANCE B/F | | 7379778.72 |
| To Interest on saving S/B a/c | | 38207.00 | BY CLOSING BALANCES:- | | |
| To Agricultural Income | | 193370.00 | SBI, Tenkasi -10955561964 | 439485.81 | |
| To Rc School Income | | 33000.00 | SBI, Tenkasi -10955561636 | 598514.40 | |
| | | | Fixed Deposits | 35043127.00 | |
| | | | Mutual Fund | 299400.00 | |
| | | | Cash in Hand | 293770.10 | |
| | | | | | 36674297.31 |
| TOTAL | | 44054076.03 | TOTAL | | 44054076.03 |

Nagercoil,

15.07.2014



For Narayanan Subramonian & Co.,
CHARTERED ACCOUNTANTS
(FRN 008251 S)

N. Subramonian
N. SUBRAMONIAN
PARTNER
(M-N. 18789)

Also at

T.C. 23 / 840 (Upstairs) Valiachalai Street, Chalai, Thiruvananthapuram- 695 036. Ph. : 0471 - 2570352.
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