

Name and Address of the Assessee : Krupa Anand Trust
 Plot No.: 2, Radha Saomi Co-Operative Housing Society, Sikh Road, Secunderabad Cantt - 500009.

Status : Registered Charitable Trust

Date of Incorporation : 30-10-1991

Assessment Year : 2019-20

Previous Year : Year Ending 31-03-2019.

Permanent Account Number (PAN) : AAATK3549G / ADIT (Exmp)- 2 , Hyderabad

Bank Account Details : Bank of India, Urlikanchan, Pune SB A/c No. 060820100100001, IFSC: BKID 0000608

E-Mail ID : pchutke@gmail.com

Contact Details : 9849015409

COMPUTATION OF TOTAL INCOME FOR INCOME TAX PURPOSES

Note:

Krupa Anand Trust was incorporated on 30/01/1991 as a Charitable Trust and was registered under Section 12A as Head Qrs. No.: I/12-A & 80 G / 54 / 91-92 dated 10/08/1993.

The income of the trust is computed as under:

INCOME FROM PROPERTY

Gross receipts (real Income) of the Trust (as per Income & Expenditure Account)	29535759
Less: Accumulation @15% allowable U/s.11(1)(a) :	4430364
Bal 85%of the real income to be applied for the purposes of the objects of the Trust.	25105395

Deduct:

Amounts actually applied /spent towards the attainment of the objects of the Trust / charitable purposes as specified in Section 11(1)(b) read with Section 11(5):

(i) Expenditure as per Income and Expenditure Account	17259783	
(ii) Fixed Deposits created in HDFC Bank (Sec 11(2) rws 11(5))	8000000	25259783
Excess of Expenditure over Receipts under Section 11 of Income Tax:		154388
Income Tax Thereon:		NIL
Less: TDS on Interst deducted		382790
Balance Refundable:		382790

Notes:

(1) Excess of Expenditure over Receipts under Section 11 for the Assessment Year 2019-209 as given above:	Rs	154388
<u>Add: Expenditure incurred U/s. 11 of Income Tax Act, 1961 in earlier assessment years and not setoff, eligible for application upto Asst. Year 2019-20 as held in:</u>		
(i) CIT Vs. Maharana of Mewar Charitable Foundation 164 ITR 439 (Raj).	Rs	38512788
(ii) CIT Vs. Shri Plot Swethamber Murti Pujak Jain Mandal 211 ITR 293 (Guj).		
Net DEFICIT carried forward to Assessment Year 2017-18:	Rs	38667176

KRUPA ANAND TRUST

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ASSESSMENT YEAR: 2019-20, YEAR ENDING: 31-03-2019.

(2) Details of Form 10 filed:

<u>Asst Year</u>	<u>Surplus Amount invested in FD</u>	<u>Amt Spent towards Designated Exp</u>	<u>Last Date for claiming Expenditure</u>	<u>Purpose of Expenditure</u>
Asst Year 2016-17	4100000	0	31-03-2021	School Building
Asst Year 2017-18	6500000	0	31-03-2022	Ambulance & Building
Asst Year 2018-19	6100000	0	31-03-2023	Addition to Building
Asst Year 2019-20	8000000	0	31-03-2024	Addition to Building

M/s. PISSAY AND COMPANY

CHARTERED ACCOUNTANTS

Flat No. 701, 7th Floor, Paigah Plaza,
Basheerbagh, Hyderabad 500 063.

KRUPA ANAND TRUST

Plot No.: 2, Radha Saomi Co-Operative Housing
Society, Sikh Road, Secunderabad Cantt - 500009.

PAN No.: AAATK3549G, DOI: 30-10-1991.

ASSESSMENT YEAR: 2018-19, YEAR ENDING: 31-03-2019

BALANCE SHEET AS ON 31-03-2019

<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>As on 31-03-2019</u>	<u>As on 31-03-2017</u>
<u>CAPITAL AND LIABILITIES</u>			
Capital/Corpus Fund	I	63452850	53111339
Nadaswaram deposit		0	25000
		<u>63452850</u>	<u>53136339</u>
<u>PROPERTIES AND ASSETS</u>			
Fixed Assets	II	7684847	7794901
Current Assets	III	55768003	45341438
		<u>63452850</u>	<u>53136339</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2019.

INCOME:

Gross Fee and Other Receipts of Amar Education Institution, Urlikanchan Village, Pune.	IV	25679588	21694871
Interest on FDR's in Bank of India		2802896	2837299
Interest on FDR's in HDFC Bank		1024997	383901
Interest on FDR's in Bank of Maharashtra		1488	0
Interest on Income Tax Refund		26790	12817
		<u>29535759</u>	<u>24928888</u>

EXPENDITURE:

Administrative Expenses of:

Amar Education Institution, Urlikanchan Village, Pune.	V	16574940	14483128
Audit Fees		12980	13980
Depreciation		671863	654409
Excess of Income over Expenditure		12275976	9777371
		<u>29535759</u>	<u>24928888</u>

In terms of our attached
report of even date.

For M/s. PISSAY & COMPANY
CHARTERED ACCOUNTANTS

(Firm Reg. No.:002662S)

MANAGING TRUSTEE

TRUSTEE

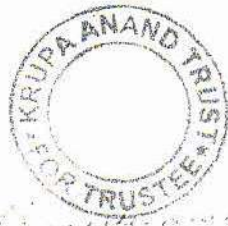
Place: Hyderabad

Dated:

PARTNER

(S.K.PISSAY)

(M.No.: 008585)



M/s. PISSAY AND COMPANY

CHARTERED ACCOUNTANTS

Flat No. 701, 7th Floor, Paigah Plaza,
Basheerbagh, Hyderabad 500 063.

KRUPA ANAND TRUST

Plot No.: 2, Radha Saomi Co-Operative Housing
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PAN No.: AAATK3549G, DOI: 30-10-1991.

ASSESSMENT YEAR: 2017-18, YEAR ENDING: 31-03-2019

<u>SCHEDULE - I</u> <u>STATEMENT OF CAPITAL FUND / CORPUS</u>	<u>As on 31-03-</u>	
	<u>2019</u>	<u>As on 31-03-2018</u>
Balance B/fd.	53111339	43453902
Add: Excess of Income over Expenditure	12275976	9777371
IncomeTax Refund	255190	183133
Nadaswaram Deposit	25000	0
Diff in Bk FDR Int& TDS asper books & Form 26AS	0	19053
	65667505	53433459
Less: TDS on Bank Interest AY 2018-19	0	322120
TDS on Bank Interest AY 2019-20 (26AS)	382790	0
Cost of Ambulance U/s. 11(2) rws 11(5) (FY 2016-17)	1753445	0
Diff in Bk FDR Int& TDS asper books & Form 26AS	78420	0
	63452850	53111339

SCHEDULE - III

STATEMENT OF CURRENT ASSETS.

FDR's in Bank of India, Urlikanchan Branch	36500000	39800000
FDR's in HDFC Bank	16500000	4800000
FDR's in Bank of Maharashtra	25000	25000
Interest Rcvble on Bank of India FDR's	103525	103525
Interest Receivable on HDFC Bank FDR's	41565	41565
RTE Govt of Maharashtra Rcvbl	1475600	0
APSEB Deposit	5637	5637
Telephone Deposit	8000	8000
Bank of India, Prayagdham, Pune A/c. No.: 1	170419	10229
Bank of India, Current A/c No. 300	0	291127
HDFC Bank A/c No.: 50100173792642	858311	168293
Canara Bank, Hyderabad	13694	13811
Bank of Maharashtra A/c. 60232299101	17209	60663
Cash-in-Hand	49043	13588
Total	55768003	45341438

In terms of our attached report of even

For M/s. PISSAY & Co.

Chartered Accountants

(Firm Reg. No.: 002662S)

MANAGING TRUSTEE

Place: Hyderabad

Dated:

TRUSTEE

PARTNER

(S.K. PISSAY)

(M.No.: 008585)

