

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, 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 <b>2016-17</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name <b>SREE SANKARA SEVA TRUST</b>		PAN <b>AAOTS5801K</b>		
	Flat/Door/Block No <b>Kuttattor</b>	Name Of Premises/Building/Village <b>Mayyil (via)</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office <b>Kannur</b>	Area/Locality <b>Kannur</b>			
	Town/City/District <b>Kannur</b>	State <b>KERALA</b>	Pin <b>670602</b>		Status <b>AOP(Trusts)</b>
	Designation of AO (Ward / Circle) <b>KANNUR</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>512728510171016</b>			Date(DD-MM-YYYY) <b>17-10-2016</b>	

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b>	Gross Total Income	<b>1</b>	0
	<b>2</b>	Deductions under Chapter-VI-A	<b>2</b>	0
	<b>3</b>	Total Income	<b>3</b>	0
	<b>a</b>	Current Year loss, if any	<b>3a</b>	0
	<b>4</b>	Net Tax Payable	<b>4</b>	0
	<b>5</b>	Interest Payable	<b>5</b>	0
	<b>6</b>	Total Tax and Interest Payable	<b>6</b>	0
	<b>7</b>	Taxes Paid		
	<b>a</b>	Advance Tax	<b>7a</b>	0
	<b>b</b>	TDS	<b>7b</b>	0
<b>c</b>	TCS	<b>7c</b>	0	
<b>d</b>	Self Assessment Tax	<b>7d</b>	0	
<b>e</b>	Total Taxes Paid (7a+7b+7c +7d)	<b>7e</b>	0	
<b>8</b>	Tax Payable (6-7e)	<b>8</b>	0	
<b>9</b>	Refund (7e-6)	<b>9</b>	0	
<b>10</b>	Exempt Income	<b>10</b>	0	
		<b>Agriculture</b>		
		<b>Others</b>	0	

**VERIFICATION**

I, MANIKANTAN N THURUTHERE son/ daughter of N N THURUTHERE, holding Permanent Account Number AGSPT3462B solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules 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 2016-17. I further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.

Sign here Manikant Date **17-10-2016** Place **KANNUR**

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

**For Office Use Only**  
 Receipt No  
 Filed from IP address **103.71.211.68**  
 Date  
 Seal and signature of receiving official



AAOTS5801K07512728510171016262E9F6CAFC11EC00F9FF0A94051F4E7D61DF149

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 ssvnems@gmail.com

**A.Y. 2016-2017****Name** : Sree Sankara Seva Trust**Previous Year** : 2015-2016**Address** : Kuttattor  
Mayyil (via)  
Kannur  
Kannur, Kannur - 670 602**PAN** : AAOTS 5801 K**Ward/Circle** : Kannur**Status** : Trust**D. O. F.** : 10-Mar-2014**Statement of Income**

		Rs.	Rs.	Rs.
<b>Income from other sources</b>				
Voluntary contributions including anonymous donations	1		73,02,954	
Bank Interest			4,089	
<i>Income chargeable under the head "other sources"</i>		73,02,954		73,07,043
Total				73,07,043
Adjustments on account of Section 10 & 11	2			-73,07,043
<b>Total Income</b>				<b>0</b>

**Schedule 1**Donations

Corpus Non-corpus

Others

Donation			50,74,261	
Donation/schol fees			22,28,693	
Total of other donations			73,02,954	73,02,954

**Schedule 2****Adjustments on account of Section 10 & 11**

<i>Return to be furnished u/s</i>	139(4A)			
<i>Whether registered u/s 12A / 12AA?</i>	Yes			
Income available for application u/s 11				73,07,043
- 11(1): applied for charitable purposes in India				
Income applied for charitable purposes	72,19,987			
Income applied for charitable purposes	87,056	73,07,043		
- 11(1): applied for religious purposes in India				
Income applied for charitable purposes	55,06,703	55,06,703		
- 11(1): Accumulation to the extent of 15%			0	73,07,043
<i>Income after application</i>				0
Taxable income				0
<i>Net amount of all adjustments</i>				-73,07,043

Bank A/c: State bank of travancore SB 67271762745 IFSC: SBTR0006727

Date : 17-Oct-2016

Place : Kannur

For Sree Sankara Seva Trust

A handwritten signature in black ink, appearing to be 'Sankara', written in a cursive style.

Authorised Signatory

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

We have examined the balance sheet of **Sree Sankara Seva Trust , AAOTS5801K** [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.

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

In our opinion and to the best of our information, and according to information given to us , 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 **31/03/2016** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2016**

The prescribed particulars are annexed hereto.

Place **SOUTH BAZRA,**

**KANNUR**

Date **30/09/2016**

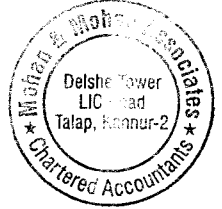
Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**SUJANAPAL K K**

**209346**

**002092S**

**ROOM NO-C/30, ALPHA CHM  
ABERS, SOUTH BAZRAKANN  
UR**



ANNEXURE

Statement of particulars

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 ( ₹ )	12813746
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 ( ₹ )	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) ( ₹ )	0
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 accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	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
(b)	has ceased to remain invested in any security referred 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	No

(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 immediately following the expiry thereof? If so, the details thereof	No
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## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
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 received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

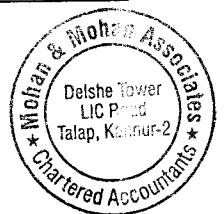
## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **SOUTH BAZRA,**  
**KANNUR**  
Date **30/09/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*S. Sujanapal K K*  
**SUJANAPAL K K**  
**209346**  
**002092S**  
**ROOM NO-C/30, ALPHA CHM**  
**ABERS, SOUTH BAZRAKANN**  
**UR**



Form Filing Details

Revision/Original      Original

*Mohan*

**SREE SANKARA SEVA TRUST, KUTTIATOOR, KANNUR**

Schedule Forming Part of Consolidate Balance Sheet as at 31 St March 2017

**SCHEDULE-V  
FIXED ASSETS**

Sl no.	Particulars	Opening Balance	Addition		Total	Rate %	Depreciation Amount	WDV as on 31.03.2017
			Up to 30.09.16	After 30.09.16				
1	Furniture	2,48,589.00	14,700.00	4,000.00	2,67,289.00	10	26,528.00	2,40,760.10
2	Fixtures & fittings	50,264.55	-	-	50,264.55	10	5,026.46	45,238.10
3	Office equipments	39,918.13	-	-	39,918.13	15	5,987.72	33,930.41
4	Kitchen equipments	79,013.44	32,000.00	-	1,11,013.44	10	11,101.34	99,912.10
5	Play equipments	72,414.00	-	-	72,414.00	10	7,241.40	65,172.60
6	Vehicles	30,53,478.27	14,00,000.00	26,72,246.00	71,25,724.27	15	8,68,440.19	62,57,284.08
7	Computer & Projector	35,370.00	-	30,200.00	65,570.00	60	30,282.00	35,288.00
8	Library Books	1,187.20	-	-	1,187.20	60	712.32	474.88
9	Building	49,256.10	-	-	49,256.10	10	4,925.61	44,330.49
10	Battery&Inverter	16,150.00	-	-	16,150.00	15	2,422.50	13,727.50
11	Phone	13,412.50	-	-	13,412.50	15	2,011.88	11,400.63
12	Punching Machine	7,677.50	-	-	7,677.50	15	1,151.63	6,525.88
13	Musical Equipment	-	33,800.00	4,500.00	38,300.00	10	3,605.00	34,695.00
		<b>36,66,730.68</b>	<b>14,80,500.00</b>	<b>27,10,946.00</b>	<b>78,58,176.68</b>		<b>9,69,436.93</b>	<b>68,88,739.75</b>



**SREE SANKARA SEVA TRUST, KUTTIATOOR, KANNUR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

EXPENDITURE		INCOME	
<b>To PURCHASE:-</b>		<b>SALES:-</b>	
Uniform	52,441.00	Uniform	1,68,230.00
Book	<u>1,45,904.00</u>	Books	<u>2,60,980.00</u>
" Salary	13,53,668.00		4,29,210.00
" PF Employee Contribution	1,56,132.00	By Receipt From:	
" PF Employer Contribution	1,87,503.00	" Student Fees	15,06,894.00
" Vehicle Repairs & Maintenance	1,84,472.00	" Kalashetra Fee	85,400.00
" Vehicle Taxes	16,300.00	" Food -Donation	4,41,520.00
" Vehicle Insurance	1,70,251.00	" Vehicle Charges	<u>10,74,535.00</u>
" Vehicle Fuel Charges	1,41,612.60	" Donation	31,08,349.00
" Food Expense	83,261.00	" Miscellaneouse Income	6,942.00
" Transportation Charges	17,040.00	" Bank Interest	3,000.00
" Travelling Allowances	1,26,262.00	" <b>Excess of Expenditure</b>	4,978.13
" Telephone Charges	24,214.00	<b>Over income</b>	21,77,506.63
" Electricity Charges	1,10,694.00		
" Bank Charges	2,382.00		
" Books & Periodicals	6,651.00		
" Miscellaneous Expenses	17,208.00		
" Advertisement	42,230.00		
" Printing & Stationery	1,38,264.00		
" Computer Services	11,083.00		
" Medical Aid	3,377.00		
" Postal & Courier	1,310.00		
" Audit Fee	40,250.00		
" Festival Allowances	73,233.00		
" Affiliation fee BVN	32,500.00		
" Building Tax	3,337.00		
" Electrical Repairs & Maintenance	37,899.00		
" Building Repairs & Maintenance	32,553.00		
" Consumable Item	24,577.00		
" Labour Wages	7,14,100.00		
" Hebal Maintenance	20,585.00		
" Vehicle Rent	3,99,500.00		
" Vehicle Loan Interest	3,89,755.23		
" Depreciation	9,69,436.93		
<b>TOTAL</b>	<u><b>57,29,985.76</b></u>	<b>TOTAL</b>	<u><b>57,29,985.76</b></u>

The above Statement is approved by the Managing Committee

Kannur  
20-10-2017

**AUDITORS REPORT**

As per our report pof even date attached.



**For Mohan & Mohan Associates**  
Chartered Accountants  
Reg. No. 002092S

*Sujanapal*

CA. KK. SUJANAPAL FCA, DISA (ICA) (Partner)  
Membership No: 209346



