

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2013 - 14

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KALVI TRUST		PAN AABTK9840P		
	Flat/Door/Block No 42	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office DOUBLE STREET,AGRAKARAM	Area/Locality SHOLAVANDAN			
	Town/City/District MADURAI	State TAMILNADU	Pin 625214	Status AOP(Trusts)	
	Designation of AO (Ward / Circle) DGL I(1)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 840877840281113		Date(DD-MM-YYYY) 28-11-2013		
	COMPUTATION OF INCOME AND TAX THEREON				
1	Gross Total Income	1	-92255		
2	Deductions under Chapter-VI-A	2	0		
3	Total Income	3	-92255		
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	0		
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
VERIFICATION					
I, <u>S.SENTHILKUMAR</u> son/ daughter of <u>VELU SUBIRAMANI</u> , holding permanent account number BNTPS6245N					
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/ 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 chargeable to income-tax 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>MANAGINGTRUSTEE</u> and I am also competent to make this return and verify it.					
Sign here		Date	28-11-2013	Place	MADURAI
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	122.174.174.48			
Date					
Seal and signature of receiving official	 AABTK9840P078408778402811137E105E67CB386A39524EA0B27E5E6CA02B857249				

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

K C S Associates

Chartered Accountants
R. Amalajothi B.Sc. F.C.A.,
Partner

10C, T.B.Road,

Mahaboopalayam,
Madurai – 625 010.

Date: 11.06.2013

Audit Report

We have audited the attached Balance Sheet of

KALVI TRUST,

42, Double Street,
Agrakaram,
Sholavadan – 625 214.
Madurai District
Tamilnadu

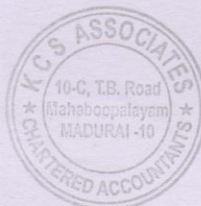
As at 31.03.2013 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31.03.2013.

We have obtained all the information and explanations that to the best of our knowledge and belief were necessary for the purpose of audit.

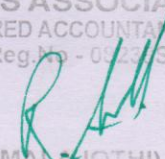
In our opinion proper books of account have been kept so far as appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the state of affairs of the above named Trust as at 31.03.2013.
2. In the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended 31.03.2013.



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No - 09233


(R. AMALAJOTHI)
Partner
M.No. 203692

Kalvi Trust

42, Double Street, Agrakaram, Sholavadan - 625 214 Madurai District

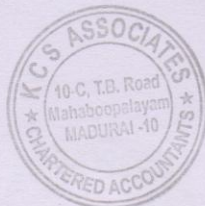
Receipts and Payments account for the year ended 31-03-2013

	<u>Receipts</u>	<u>Payments</u>
To Opening Balance:		
Cash in Hand	12,556.00	
" Trustees Contributions	8,500.00	
" Beneficiaries Contributions	132,000.00	
" Distance Education Fees Collection	2,026,650.00	
" Donations	3,250.00	
By Environmental Awareness Prog Expenses		13,550.00
" World AIDS Days Programme Expenses		24,750.00
" World Women's Day Programme Expenses		29,450.00
" Computer Training Centre Expenses		163,520.00
" Distance Education Programme Exp. Amount Paid to Manonmaniam Sundaranar University		1,196,316.00
" Honorarium		192,000.00
" Telephone & E.B Charges		26,200.00
" Printing & Stationery		10,365.00
" Travelling Expenses		23,000.00
" Postal & Courier		8,804.00
" Bank Commission		8,945.00
" General Expenses		89,095.00
" Computer		132,950.00
" Furniture & Fittings		18,150.00
" Closing Balance:		
Cash in Hand		270,640.00
Cash at Bank		(24,779.00)
	<u>2,182,956.00</u>	<u>2,182,956.00</u>

Place: Madurai

Date : 11.06.2013

As per our report of even date



For KCS ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No. - 087075

R. Amalajothi
(R. AMALAJOTHI)
Partner
M.No. 203692

Kalvi Trust

42, Double Street, Agrakaram, Sholavadan - 625 214 Madurai District

Income and Expenditure account for the year ended 31-03-2013

	<u>Income</u>	<u>Expenditure</u>
By Trustees Contributions	8,500.00	
" Beneficiaries Contributions	132,000.00	
" Distance Education Fees Collection	2,026,650.00	
" Donations	3,250.00	
To Environmental Awareness Prog Expenses		13,550.00
" World AIDS Days Programme Expenses		24,750.00
" World Women's Day Programme Expenses		29,450.00
" Computer Training Centre Expenses		163,520.00
" Distance Education Programme Exp. Amount Paid to Manonmaniam Sundaranar University		1,196,316.00
" Honorarium		192,000.00
" Telephone & E.B Charges		26,200.00
" Printing & Stationery		10,365.00
" Travelling Expenses		23,000.00
" Postal & Courier		8,804.00
" Bank Commission		8,945.00
" General Expenses		89,095.00
" Excess of Income over Expenditure		384,405.00
	<u>2,170,400.00</u>	<u>2,170,400.00</u>

Balance Sheet as on 31.03.2013

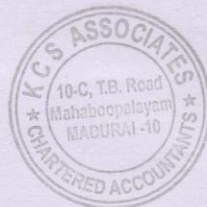
General Fund	<u>Liabilities</u>	<u>Assets</u>
Opening Balance	131,406.00	
This period Surplus	384,405.00	
Furniture & Fittings		38,000.00
Computer		231,950.00
Cash in Hand		270,640.00
Cash at Bank		(24,779.00)
	<u>515,811.00</u>	<u>515,811.00</u>

Place: Madurai

Date : 11.06.2013

As per our report of even date

For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg.No - 082685



(R. AMALA GOITHI)
Partner
M.No. 203692