

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

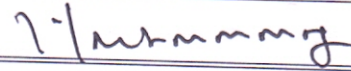
Name KALVI TRUST		PAN AABTK9840P	
Flat/Door/Block No 42	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office DOUBLE STREET,AGRAKARAM	Area/Locality SHOLAVANDAN		
Town/City/District MADURAI	State TAMILNADU	Pin 625214	Status AOP(Trusts)
Designation of AO (Ward / Circle) DGL I(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 376177730300914		Date(DD-MM-YYYY) 30-09-2014	

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	7	0
a	Advance Tax	7a	0
b	TDS	7b	1877
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1877
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1880

VERIFICATION

I, **SENTHIL KUMAR** son/ daughter of **SUBIRAMANI**, 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 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 **MANGAING TRUSTEE** and I am also competent to make this return and verify it.

Sign here 

Date **30-09-2014**

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

122.174.116.108

Date

Seal and signature of receiving official



AABTK9840P0737617773030091497B15CD5C9B98806BE8F11917B155F3EEF2AF03C

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 ceo@kalvigroup.com

K C S Associates

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

10C, T.B.Road,
Mahaboopalayam,
Madurai – 625 010.

Date: 12.07.2014

Audit Report

We have audited the attached Balance Sheet of

Kalvi Trust

42, Double Street,
Agrakaram,
Sholavandan – 625 214,
Madurai Dt,
Tamilnadu

As at 31.03.2014 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31.03.2014.

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 31.03.2014.

2. In the case of Income and Expenditure account, Excess of Income over Expenditure for the year ended 31.03.2014.



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082388

(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 31-03-2014

	<u>Receipts</u>	<u>Payments</u>
To Opening Balance:		
Cash in Hand	270,640.00	
Cash at Bank	(24,779.00)	
" Trustees Contributions	7,850.00	
" Beneficiaries Contributions	34,150.00	
" Distance Education Fees Collection	1,757,807.00	
" Vocational Training Collection	1,374,120.00	
" Donations	8,570.00	
" Bank Interest Received	26,365.00	
By National Girls Child Day Expenses		16,530.00
" National Science Day Expenses		23,625.00
" National Teachers Day Expenses		21,152.00
" World AIDS Day Programme Expenses		32,550.00
" World Earth Day Expenses		17,056.00
" Environmental Awareness Programme Exp.		29,860.00
" World No TOBACCO Day Expenses		12,125.00
" World Population Day Expenses		11,035.00
" World Student's Day Prog. Expenses		35,452.00
" World Water Day Expenses		17,545.00
" World Women's Day Prog. Expenses		32,650.00
" VTP Training Programme Expenses		479,455.00
" Honorarium		1,209,661.30
" Rent		174,000.00
" Printing & Stationery		135,260.00
" Travelling Expenses		38,480.00
" Advertisement Expenses		10,200.00
" Telephone & E.B Charges		53,517.00
" Bank Commission Charges		7,055.00
" Bank Interest Charges		6,994.00
" Registration Expenses		109,423.00
" General Expenses		136,219.00
" Computer		96,070.00
" Coffee Maker		15,350.00
" Assessment Body - Advance		426,320.00
" TDS		1,877.00
" Deposit (South Indian Bank Ltd)		224,488.00
" Closing Balance:		
Cash in Hand		74,403.20
Cash at Bank		6,370.50
	<hr/>	
	3,454,723.00	3,454,723.00

Place: Madurai

Date : 12.07.2014

As per our report of even date



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
 Firm Reg. No: 08238S

(Signature)
(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 31-03-2014

	<u>Income</u>	<u>Expenditure</u>
By Trustees Contributions	7,850.00	
" Beneficiaries Contributions	34,150.00	
" Distance Education Fees Collection	1,757,807.00	
" Vocational Training Collection	1,374,120.00	
" Donations	8,570.00	
Bank Interest Received	26,365.00	
To National Girls Child Day Expenses		16,530.00
" National Science Day Expenses		23,625.00
" National Teachers Day Expenses		21,152.00
" World AIDS Day Programme Expenses		32,550.00
" World Earth Day Expenses		17,056.00
" Environmental Awareness Programme Exp.		29,860.00
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" World Water Day Expenses		17,545.00
" World Women's Day Prog. Expenses		32,650.00
" VTP Training Programme Expenses		479,455.00
" Honorarium		1,209,661.30
" Rent		174,000.00
" Printing & Stationery		135,260.00
" Travelling Expenses		38,480.00
" Advertisement Expenses		10,200.00
" Telephone & E.B Charges		53,517.00
" Bank Commission Charges		7,055.00
" Bank Interest Charges		6,994.00
" Registration Expenses		109,423.00
" General Expenses		136,219.00
" Excess of Income over Expenditure		599,017.70
	<u>3,208,862.00</u>	<u>3,208,862.00</u>

Balance Sheet as on 31.03.2014

	<u>Liabilities</u>	<u>Assets</u>
General Fund		
Opening Balance	515,811.00	
This period Surplus	599,017.70	
Furniture & Fittings		38,000.00
Computer		328,020.00
Coffee Maker		15,350.00
Assessment Body - Advance		426,320.00
TDS		1,877.00
Deposit (South Indian Bank Ltd)		224,488.00
Cash in Hand		74,403.20
Cash at Bank		6,370.50
	<u>1,114,828.70</u>	<u>1,114,828.70</u>

Place: Madurai

Date : 12.07.2014

As per our report of even date

For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
 Firm Reg. No: 08238S



(R. AMALAJOTHI)
 Partner
 M.No: 203692

KALVI TRUST

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

PAN No: AABTK9840P

Status: AOP /

D.O.F: 08/11/2006

Asst. Year: 2014-15

Resident

Adjustment Statement for IT Purpose

Income as per Income & expenditure a/c	3,208,862
Less: Statutory Deduction 15%	<u>481,329</u>
	2,727,533
Less : <u>Application u/s 11</u>	

Expenses as per Income & Expenditure a/c	2,609,844	
Computer	96,070	
Coffee Maker	15,350	
Assessment Body - Advance	<u>426,320</u>	<u>3,147,584</u>
Deficit		(420,052)
		or
		<u>(420,050)</u>
Tax thereon		<u>Nil</u>

As per particulars furnished