

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-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
2015 - 16

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	Area/Locality AGRAJARAM,SHOLAVADAN		Status AOP(Trusts)
Town/City/District MADURAI	State TAMILNADU	Pin 625214	Aadhaar Number
Designation of AO (Ward / Circle) EXEMPTIONS WARD MADURAI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 850857350061015		Date(DD-MM-YYYY) 06-10-2015	

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	2031
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	2031
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2030
10	Exempt Income		
	Agriculture		0
	Others		0

VERIFICATION

I, SUBRAMANIAN SENTHILKUMA 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 2015-16. 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 **06-10-2015**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 **122.174.91.48**

Date

Seal and signature of receiving official



AABTK9840P0785085735006101511796D5E2494397BF4610BE0979CE981256C4F7

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 billing@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: 16.09.2015

Audit Report

We have audited the attached Balance Sheet of

Kalvi Trust

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

As at 31-03-2015 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31.03.2015.

We have obtained all the information and explanations, which 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 31.03.2015.
2. In the case of Income and Expenditure account, Excess of Income over Expenditure For the year ended 31.03.2015.



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082385


(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 31-03-2015

	<u>Receipts</u>	<u>Payments</u>
To Opening Balance:		
" Cash in Hand	74,403.20	
" Cash at Bank	6,370.50	
" Advance Refund from Assessment Body	93,320.00	
" Distance Education Fees Collection	4,152,716.45	
" Vocational Training Collection	2,033,160.00	
" Bank Interest Received	20,305.00	
By National Sports Day Expenses		17,480.00
" Childers Day Celebratiob Expenses		12,632.00
" National Teachers Day Expenses		25,435.00
" Mothers Day Celebration Expenes		21,520.00
" May Day Celebration Expenses		18,542.00
" International Day of Elderly Prog Expenses		14,796.00
" International Day Against Drug Prog Expenses		26,983.00
" Independence Day Celebration Expenses		19,625.00
" Educational Help to Poor Students		135,000.00
" Computer Training Prog.Expenses		119,523.00
" Education Awarness Programme Expenses		34,560.00
" Evening Tution Centre Expenses		76,981.00
" Fathers Day Celebration Expenses		21,325.00
" Vocational Training Prog.Expenses		676,802.45
" World AIDS Day Programme Expenses		36,750.00
" World Diabetes Day Expenses		19,568.00
" World Earth Day Expenses		20,242.00
" World Food Day Expenses		10,200.00
" World Heritage Day Expenses		17,655.00
" World Literacy Day Programme Expenses		29,600.00
" World Population Day Expenses		13,756.00
" World Student's Day Prog.Expenses		37,268.00
" World Tabacco Day Expenses		15,042.00
World Water Day Expenses		18,243.00
" World Women's Day Prog.Expenses		34,096.00
" Honorarium		2,621,327.00
" Rent		180,000.00
" Printing & Stationery Expenses		130,302.00
" Computer Maintenance Expenses		115,600.00
" Travelling Expenses		250,342.00
" Postage & Courier Expenses		26,223.00
Balance C/F	<u>6,380,275.15</u>	<u>4,797,418.45</u>



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
 Firm Reg. No: 082389

(Signature)
(R. AMALAJOTHI)
 Partner
 M.No: 203692

Balance B/D	6,380,275.15	4,797,418.45
" Advertisement Expenses		22,500.00
" Telephone & Cellphone Expenses		55,083.00
" Bank Commission Charges		6,163.08
" Staff Welfare Expenses		78,867.00
" Tea, Coffee Expenses		91,925.00
" Vehicle Maintenance		78,306.00
" Electricity Charges		41,885.00
" Frieght Charges		27,435.00
" Registration Expenses		13,650.00
" Office Maintenance		112,350.00
" Misc Expenses		85,815.00
" Repairs & Maintenance Expenses		75,875.00
" Advance Recoverable		636,418.79
" Furniture & Fittings		16,900.00
" Computer Purchase		210,000.00
" TDS		2,031.00
" Deposit (South Indian Bank Ltd)		18,274.00
" Closing Balance:		
Cash in Hand		41.00
Cash at Bank		9,337.83
	6,380,275.15	6,380,275.15

Place: Madurai

Date : 16.09.2015

As per our report of even date



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
Income and Expenditure account for the year ended 31-03-2015

	<u>Income</u>	<u>Expenditure</u>
To Distance Education Fees Collection	4,152,716.45	
" Vocational Training Collection	2,033,160.00	
" Bank Interest Received	20,305.00	
By National Sports Day Expenses		17,480.00
" Childers Day Celebratiob Expenses		12,632.00
" National Teachers Day Expenses		25,435.00
" Mothers Day Celebration Expenes		21,520.00
" May Day Celebration Expenses		18,542.00
" International Day of Elderly Prog Expenses		14,796.00
" International Day Against Drug Prog Expenses		26,983.00
" Independence Day Celebration Expenses		19,625.00
" Educational Help to Poor Students		135,000.00
" Computer Training Prog. Expenses		119,523.00
" Education Awarness Programme Expenses		34,560.00
" Evening Tution Centre Expenses		76,981.00
" Fathers Day Celebration Expenses		21,325.00
" Vocational Training Prog. Expenses		875,370.70
" World AIDS Day Programme Expenses		36,750.00
" World Diabetes Day Expenses		19,568.00
" World Earth Day Expenses		20,242.00
" World Food Day Expenses		10,200.00
" World Heritage Day Expenses		17,655.00
" World Literacy Day Programme Expenses		29,600.00
" World Population Day Expenses		13,756.00
" World Student's Day Prog. Expenses		37,268.00
" World Tabacco Day Expenses		15,042.00
World Water Day Expenses		18,243.00
" World Women's Day Prog. Expenses		34,096.00
" Honorarium		2,652,297.00
" Rent		180,000.00
" Printing & Stationery Expenses		130,302.00
" Computer Maintenance Expenses		115,600.00
" Travelling Expenses		250,342.00
" Postage & Courier Expenses		26,223.00
" Advertisement Expenses		22,500.00
" Telephone & Cellphone Expenses		55,083.00
" Bank Commission Charges		6,163.08
" Staff Welfare Expenses		78,867.00
" Tea, Coffee Expenses		91,925.00
" Vehicle Maintenace		78,306.00
" Electricity Charges		41,885.00
" Frieght Charges		27,435.00
Balance C/F	6,206,181.45	5,429,120.78



For K C S ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082385

(R. AMALAJOTHI)
Partner
M.No: 203692

Balance B/D	6,206,181.45	5,429,120.78
" Registration Expenses		13,650.00
" Office Maintenance		112,350.00
" Misc Expenses		85,815.00
" Repairs & Maintenance Expenses		75,875.00
Excess of Income over Expenditure		489,370.67
	<u>6,206,181.45</u>	<u>6,206,181.45</u>

Balance Sheet as on 31.03.2015

	<u>Liabilities</u>	<u>Assets</u>
General Fund		
Opening Balance	1,114,828.70	
This period Surplus	489,370.67	
Expenses Payable	229,538.25	
Furniture & Fittings		54,900.00
Computer		538,020.00
Coffee Maker		15,350.00
Assessment Body - Advance		333,000.00
TDS		3,908.00
Loans & Advances		
Staff Advance		161,418.79
Advance paid to Building Contractor - School		475,000.00
Deposit (South Indian Bank Ltd)		242,762.00
Cash in Hand		41.00
Cash at Bank		9,337.83
	<u>1,833,737.62</u>	<u>1,833,737.62</u>

Place: Madurai

Date : 16.09.2015

As per our report of even date



For KCS ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No: 082385

(R. AMALAJOTHI)
Partner
M.No: 203692