

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAZTS3549R		
Name	SEVAYANA TRUST		
Address	No 1167, Near BSNL Tower 1st Phase, Vijaynagar 4th Stage S.O, Mysore , Mysuru , 15-Karnataka, 91-INDIA, 570032		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	386083111051023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	8,323
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SHIVANANJAPPA PRABHAMANI in the capacity of Principal Officer having PAN DITPP3875G from IP address 103.21.235.148 on 05-Oct-2023 11:10:47 DSC SI.No & Issuer 3712533 & 51517077CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAZTS3549R05386083111051023c394a9784c2da7f1ff5ce8d6368cc914234f34de

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Asho . M *[Signature]*



ARADHYA & ASSOCIATES
Chartered Accountants



No. 22, 2nd Floor, Maharaja Shopping Complex, Opp.: KSRTC Bus Stand, B N Road, Mysore – 570 001.
Ph: 0821 – 2 444 980; Mob. No.: 98452 85502; email: aaca@rediffmail.com

AUDIT REPORT

We have examined the statement of **SEVAYANA TRUST®**. No. # 1167, Near BSNL Tower 1st Phase , Vijayanagara 4th Stage Mysore-570032. For the year ending 31st March 2023. Receipts & Payments Account, Income & Expenditure Account and Balance sheet for the year ended on that date, which are as per the information and explanations given to us.

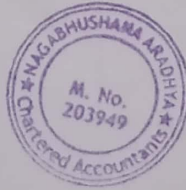
We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the preparation of the accounts.

In our opinion and to the best of our information and according to the explanation information given to us the said accounts give a true and fair view;

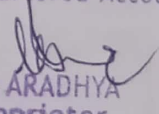
1. In case of the Balance Sheet of the state of affairs, and
2. In the case of Receipts and Payments Account and Income & Expenditure Account as on the date.

Date: 11th July, 2023.

Place: Mysore.



For ARADHYA & ASSOCIATES
Chartered Accountants


N. B. ARADHYA
Proprietor



SEVAYANA TRUST®

1167, Near BSNL Tower 1st Phase, Vijayanagara 4th Stage, Mysore-570 032

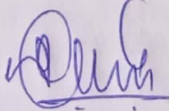
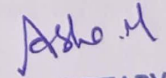
Income & Expenditure Account for the Year Ended 31st March, 2023.

Expenditure		Amount	Income		Amount
To	Honorarium Paid	4,85,551.00	By	Donation	10,51,275.00
"	Rent Paid	2,34,500.00	"	Income from Paper Bag making	91,261.00
"	Food Expenses	80,443.00	"	Miscellaneous Income	4.00
"	Program Expenses:		"	Excess of Expenditure over Income	8,322.62
"	- HFEN Program	20,972.00			
"	- Namma jala badrathe kare	35,750.00			
"	- Other Program	2,800.00			
"	Office Expenses	59,522.00			
"	Travelling Expenses	40,680.00			
"	Accounting & Audit Charges	37,227.00			
"	Paper Bag Making Expenses	37,000.00			
"	Miscellaneous Expenses	27,410.00			
"	Medical Expenses	24,451.00			
"	Gas Cylinder Expenses	18,352.00			
"	Repair & Maintenance	17,813.00			
"	Function Expenses	14,454.00			
"	Electricity Charges	10,719.00			
"	Printing & Stationery	10,669.00			
"	Advertisement Expenses	9,882.00			
"	Water Charges	4,067.00			
"	Trust deed Amendment Expenses	3,138.00			
"	Computer Maintenance	2,920.00			
"	Telephone Expenses	1,850.00			
"	Cleaning Charges	1,800.00			
"	Training Unit Expenses	1,400.00			
"	Bank Charges	1,145.00			
"	Cable Recharge Expenses	826.00			
"	Postage & Courier	255.00			
"	Depreciation	49.00			
		24,739.62			
	Total	11,50,862.62	Total		11,50,862.62

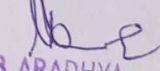
Date : 11th, July 2023

Place: Mysore

For SEVAYANA TRUST®

Prepared As Per Information
Given to Us

PRESIDENT

SECRETARY
SEVAYANA TRUST
 # 1167, 1st Phase, Ring Road,
 Vijayanagar 4th Stage, Mysuru-570 017

For ARADHYA & ASSOCIATES
 Chartered Accountants


N B ARADHYA
 Proprietor


SEVAYANA TRUST ®

1167, Near BSNL Tower 1st Phase , Vijayanagara 4th Stage , Mysore-570 032

Schedule - 1

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH 2023.

Sl. No.	PARTICULARS	WDV As on 01.04.2022	Additions		Deduction	Total	Rate	Depreciation	WDV As on 31.03.2023
			(1-4-2022 to 30-09-2022)	01-10-2022 to 31- 03-2023)					
1	Vessels	9,653.02	-	-	-	9,653.02	15%	1,447.95	8,205.07
2	Furniture & Fixtures	42,539.85	-	18,700.00	-	61,239.85	10%	5,188.99	56,050.87
3	Miscellaneous Assets	16,880.08	-	2,560.00	-	19,440.08	10%	1,816.01	17,624.07
4	Computer & Accessories	3,468.00	-	1,400.00	-	4,868.00	40%	1,667.20	3,200.80
5	Almera	374.63	-	-	-	374.63	10%	37.46	337.17
6	Sewing Machine	3,007.41	-	-	-	3,007.41	15%	451.11	2,556.30
7	Television	1,156.00	2,000.00	-	-	3,156.00	15%	473.40	2,682.60
8	Washing Machine	2,004.94	16,300.00	-	-	18,304.94	15%	2,745.74	15,559.20
9	Fridge	4,009.88	-	-	-	4,009.88	15%	601.48	3,408.40
10	Other Electrical & Electro Items	2,614.55	-	-	-	2,614.55	15%	392.18	2,222.37
11	Grinder	1,336.63	-	-	-	1,336.63	15%	200.49	1,136.14
12	Gas Stove	6,426.00	-	-	-	6,426.00	15%	963.90	5,462.10
13	Donation Box	6,750.00	-	-	-	6,750.00	10%	675.00	6,075.00
14	Hot Water Dispenser	11,475.00	-	-	-	11,475.00	15%	1,721.25	9,753.75
15	Oxygen Concentrator	-	-	60,000.00	-	60,000.00	15%	4,500.00	55,500.00
16	Fire extinguisher	-	4,500.00	-	-	4,500.00	15%	675.00	3,825.00
17	Hot case	-	-	9,766.00	-	9,766.00	15%	732.45	9,033.55
18	Geyser Water heater	-	3,000.00	-	-	3,000.00	15%	450.00	2,550.00
	Total	1,11,695.99	25,800.00	92,426.00	-	2,29,921.99		24,739.62	2,05,182.37

