


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			2025-26
PAN	AAATV5340C		
Name	VIJAY FOUNDATION TRUST ( ASSOCIATION)		
Address	1/713 , Cuddapah, Kadapa , Cuddapah , 02-Andhra Pradesh, 91-INDIA, 516001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	322630790291025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	55,803
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 55,800
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>29-Oct-2025 10:21:48</u> from IP address <u>223.185.46.122</u> and verified by <u>P V SANDHYA</u> having PAN <u>BNOPP577J</u> on <u>29-Oct-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EN91DVWS1I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAATV5340C07322630790291025ab3064575a9abf8eb69645460a82f699262ce044</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

Name : Vijay Foundation Trust ( Association)  
 Address : 1/713  
 Cuddapah, Kadapa - 516 001

Previous Year : 2024-2025  
 PAN : AAATV 5340 C  
 Date of Formation : 27-Mar-1992  
 Status : Trust

Tax under Old Regime

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
<b>■ Total Income</b>				0
<i>Tax on total income</i>				0
TDS / TCS	2			55,803
<b>■ Refund Due</b>				55,800

**Schedule 1**

**Taxable Income u/s 11 to 13**

*Return to be furnished u/s* 139(4A)  
*Whether registered u/s 12A / 12AB?* Yes  
*Whether approved u/s 10(23C) (iv) to (via)?* No

Aggregate income referred to in sections 10, 11 & 12			6,87,23,948
- 11(1): Applied in India during the PY		5,64,50,610	
- Revenue expenses	5,64,50,610		
- 11(2): Amount accumulated for specified purpose			
Orphanage and benefits of the trust	19,64,746	19,64,746	
- 11(1): Accumulation to the extent of 15%		1,03,08,592	
- 15% of Non-corporus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			6,87,23,948
<i>Income after application</i>			0
<i>Taxable income</i>			0

**Schedule 2**

*TDS as per Form 16A*

**Deductor, TAN & Section**

	TDS deducted	TDS claimed in current year	Gross receipt offered
Idbi Bank Limited, TAN- MUMI04922B, Section- 194A	55,803	55,803	5,58,028

**Bank A/cs**

**Bank Accounts in India**

**Bank Name and Account No.**

	IFS Code	Type of Account	For refund?

Idbi bank account - 0207104000022376	IBKL0000207	Current	Yes
Sbi nri - 10844988347	SBIN0013489	Current	No
Sbi - 10844915083	SBIN0013489	Current	No
Axis bank - 911010063019894	UTIB0001113	Current	No
Axis bank - 911010060290175	UTIB0001113	Current	No
Axis bank - 913010019412335	UTIB0001113	Current	No
Axis bank - 008010101140633	UTIB0001113	Current	No
Andhra bank - 008610100059492	ANDB0000086	Current	No
Idbi bank account - 0207104000071798	IBKL0000207	Current	No
Idbi bank account - 0207104000088813	IBKL0000207	Current	No

Date : 29-Oct-2025  
Place : Kadapa

For Vijay Foundation Trust ( Association)

*P.V. Sandhya*  
Authorised Signatory

**FORM NO. 10B**  
[See Rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of **Vijay Foundation Trust ( Association), AAATV 5340 C** [name and PAN of the trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31<sup>st</sup> March 2025 and the Income and Expenditure account or Profit and loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications\_

NIL

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 \* fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31<sup>st</sup> March 2025 and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31<sup>st</sup> March 2025.

subject to the following observations/qualifications

NIL

The prescribed particulars are annexed hereto.

Place: **KADAPA**  
Date: **28-Oct-2025**



**For K V K S N AND CO**  
**M SUBBA REDDY**  
**Partner, M. No. 216903**  
**Firm reg No. 0011818S**

**21/597, FIRST FLOOR, PP STREET**

**VIJAY FOUNDATION TRUST (ASSOCIATION)**

Reg No:92/1992

Door No:1/713,Dwaraka Nagar,Kadapa 516004

**CONSOLIDATION ACCOUNTS**

**RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDED 01.04.2024 to 31.03.2025**

Receipt	Amount	Total	Payment	Amount	Total
<b>Domestic Contribution</b>		<b>1,76,56,360.46</b>	<b>Aarti Home</b>		<b>1,85,44,450.00</b>
Specific Donations	80,826.03		Salaries	51,74,171.00	
Give India Donation	13,889.00		Honorarium	14,26,000.00	
Benvity -NFC	61,67,631.00		Food	32,83,200.00	
Hunger Hero Feeding India	5,96,000.00		Lodging & Boarding	26,38,455.00	
Nutanix Technologies Pvt Ltd	6,00,000.00		Education	15,78,987.00	
Valueelabs Foundation	8,50,000.00		Conveyance & Transport	2,69,487.00	
Andhra Organic FBC			Communication & Power	85,199.00	
<b>General Donations</b>			Repairs & Maintenance	21,83,549.00	
Home	87,69,363.43		Volunteer	16,70,240.00	
Domestic Contribution- AH Sponsorship	3,51,100.00		Other Expenses	2,35,162.00	
Domestic Contribution- AS Sponsorship	2,27,551.00		<b>Aarti School</b>		<b>1,69,67,736.00</b>
<b>Foreign Contributions</b>		<b>4,41,59,480.16</b>	Salaries - Teachers	91,53,638.00	
<b>Specific Donations</b>			Honorarium	7,75,000.00	
Asha for San Frans	37,80,000.00		Salaries - Non Teaching Staff	28,84,234.00	
Benevity Inc	89,23,735.16		Conveyance & Transport	4,34,533.00	
Help Foundation	17,59,380.00		Communication & Power	1,18,429.00	
Aarti for Girls USA	1,06,92,500.00		Stationery& other supplies	15,01,272.00	
Aarti Govan -South Africa	3,04,069.00		Repairs & Maintenance	4,29,701.00	
WEP Project	12,89,796.00		Other Expenses	9,63,859.00	
IFSI-WEE Project	1,74,10,000.00		School Renewal & Fire	20,000.00	
<b>Other-Income- Projects &amp; School Transport Fee</b>		<b>56,26,268.00</b>	Summer Camp -Expenses	5,71,500.00	
Aarti School/ Transport/Exam/Tuition Fee Detail	51,24,585.00		Tuition Fee	1,15,570.00	
Other Income-Income tax Refund with interest	51,510.00		<b>Aarti Family Based Care</b>		<b>78,87,971.00</b>
Saving interest	1,72,161.00		Salaries	9,17,583.00	
Sale of Bus( 3918)	2,50,010.00		Food	61,20,807.00	
FD Interest ( 43657825120)	19,053.00		Conveyance & Transport	8,49,581.00	
FD Interest -ISFI 43909731032	8,949.00		<b>Children for Children</b>		<b>17,60,300.00</b>
Interest 2023-24 FD	6,69,002.10		Education Scholarships - outsiders	17,60,300.00	
<b>Fixed Deposits</b>		<b>2,32,00,000.00</b>	<b>Aarti Women's Centre</b>		<b>37,91,305.00</b>
207105000022039-CFC	4,00,000.00		Salaries	7,17,900.00	
207105000022048 CFC	5,00,000.00		Honorarium	22,18,200.00	
			Rent	52,000.00	
			Communication & Power	23,361.00	



  
**P.V. Sandhya**  
 President  
**Vijay Foundation Trust (Association)**  
 Y.S.R. Kadapa District.



Project Expenses- IFSI			37,03,947.84	
Project - Travel /FSI			1,99,981.00	
<b>PF EXPENSES</b>				<b>12,76,382.00</b>
EDLI ADMIN CHARGE (0.01%)			810.00	
EDLI VFT SHARE (0.50%)			16,289.00	
EMPLOYEES SHARE (12%)			6,16,792.00	
EPF- ADMIN CHARGE (0.50%)			25,699.00	
EPF VFT SHARE 8.33%			5,10,128.00	
EPS VFT SHARE 3.67%			1,06,664.00	
ESI 79000899750001301			58,550.00	<b>58,550.00</b>
<b>Fixed Asset</b>				<b>16,83,206.00</b>
Laptop			91,286.00	
Coolers & Freeze			1,93,610.00	
Aircondition			57,170.00	
Inverter			52,260.00	
Solar Guest House & Water Heater			1,00,000.00	
Solar Water heaters			2,71,840.00	
Drinking Water RO			39,000.00	
Maruthu Sugiki -Van			6,58,040.00	
Saree Rolling Machine			2,20,000.00	
Fixed Deposit			32,00,000.00	
43657825120 FD			1,63,31,358.00	
43909731032 FD			1,29,83,889.00	
FD 43909731032				
<b>Closing Balance</b>				<b>3,25,15,247.00</b>
Axis Bank 008010101140633		22,563.48		
Axis Bank A/C12335-WEP		9,97,227.28		
Axis Bank A/C 19894		21,962.57		
Axis Bank A/c-290175 School		8,02,171.90		
IDBI A/C-PROJECT-71798		3,24,416.90		
IDBI-General A/C-22376		22,11,015.52		
IDBI Lalitha Coop-88813		4,828.80		
SBI A/c- 15083- COVID		2,09,528.85		
SBI A/c- 88437- NRI-FC		1,07,201.87		
SBI NDMB 40184119803		35,574.32		
UNION BANK 008610100059492		8,56,677.35		
UNION BANK Childline 008611100002281		7,444.89		
Cash-in-Hand		50,000.00		
<b>Opening BI76:N89alance</b>				
Axis Bank 008010101140633		22,563.48		
Axis Bank A/C12335-WEP		9,97,227.28		
Axis Bank A/C 19894-Wellness Center		21,962.57		
Axis Bank A/c-290175 School		8,02,171.90		
IDBI A/C-PROJECT-71798		3,24,416.90		
IDBI-General A/C-22376		22,11,015.52		
IDBI Lalitha Coop-88813		4,828.80		
SBI A/c- 15083- COVID		2,09,528.85		
SBI A/c- 88437- NRI-FC		1,07,201.87		
SBI NDMB 40184119803		35,574.32		
UNION BANK 008610100059492		8,56,677.35		
UNION BANK Childline 008611100002281		7,444.89		
Cash-in-Hand		50,000.00		
<b>Total</b>			<b>11,32,93,082.45</b>	<b>11,32,93,082.45</b>



**Vijay Foundation Trust (Association)**  
Y.S.R. Kadapa District.

President

*(Signature)*

**VIJAY FOUNDATION TRUST (ASSOCIATION)**

Reg No:92/1992

Door No:1713,Dwaraka Nagar,Kadapa-516004

**CONSOLIDATION ACCOUNTS**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 01.04.2024 to 31.03.2025**

Expenses	Amount	Total	Income	Amount	Total
<b>Aarti Home</b>		<b>1,85,44,450.00</b>	<b>Domestic Contribution</b>		<b>1,76,56,360.46</b>
Salaries	51,74,171.00		Specific Donations	80,826.03	
Honorarium	14,26,000.00		Give India Donation	13,889.00	
Food	32,83,200.00		Benvity -NFC		
Lodging & Boarding	26,38,455.00		Hunger Hero Feeding India	61,67,631.00	
Education	15,78,987.00		Nutanix Technologies Pvt Ltd	5,96,000.00	
Conveyance & Transport	2,69,487.00		Valuelabs Foundation	6,00,000.00	
Communication & Power	85,199.00		Andhra Organic FBC	8,50,000.00	
Repairs & Maintenance	21,83,549.00		<b>General Donations</b>		
Volunteer	16,70,240.00		Home	87,69,363.43	
Other Expenses	2,35,162.00		Domestic Contribution- AH Sponsorship	3,51,100.00	
<b>Aarti School</b>		<b>1,69,67,736.00</b>	Domestic Contribution- AS Sponsorship	2,27,551.00	
Salaries - Teachers	91,53,638.00		<b>Foreign Contribution</b>		<b>4,41,59,480.16</b>
Honorarium	7,75,000.00		<b>Specific Donations</b>		
Salaries - Non Teaching Staff	28,84,234.00		Asha for San Frans	37,80,000.00	
Conveyance & Transport	4,34,533.00		Benevity Inc	89,23,735.16	
Communication & Power	1,18,429.00		Help Foundation	17,59,380.00	
Stationery& other supplies	15,01,272.00		Aarti for Girls USA	1,06,92,500.00	
Repairs & Maintenance	4,29,701.00		Aarti Govan -South Africa	3,04,069.00	
Other Expenses	9,63,859.00		WEP Project	12,89,796.00	
School Renewal & Fire	20,000.00		IFSI-WEE Project	1,74,10,000.00	
Summer Camp -Expenses	5,71,500.00		<b>Other-Income- Projects &amp; School Transport Fee</b>		<b>53,30,354.00</b>
Tuition Fee	1,15,570.00		Aarti School/ Transport/Exam/Tuition Fee Detail	51,24,585.00	
<b>Aarti Family Based Care</b>			Other Income-Interest in IT refund	3,590.00	
Salaries	9,17,583.00		Saving interest	1,72,161.00	
Food	61,20,807.00		Excess interest in AIS (SBI Interest)	2,016.00	
Conveyance & Transport	8,49,581.00		43657825120 FD Interest (Open,Close)	19,053.00	
<b>Children for Children</b>			FD Interest -ISFI SBI 43909731032	8,949.00	
Education Scholarships - outsiders			Interest received FD	15,77,753.20	
<b>Aarti Women's Centre</b>		<b>17,60,300.00</b>			<b>15,77,753.20</b>
Salaries	7,17,900.00				
Consultant-Honorarium	22,18,200.00				
Rent	52,000.00				
Communication & Power	23,361.00				
Aarti Women's Centre Repairs Expenses	7,39,894.00				

  
**P.V. Sandhya**  
 President  
**Vijay Foundation Trust (Association)**  
 Y.S.R. Kadapa District.



Conveyance & Travel	39,950.00	
<b>Aarti Home- WEP Academy</b>		<b>10,09,380.00</b>
salaries	2,25,000.00	
Food	70,200.00	
Rent	80,000.00	
Conveyance & Transport	78,000.00	
Other expenses	5,25,680.00	
Stationery& other supplies	30,500.00	
WEP India Expenses	50,000.00	<b>50,000.00</b>
<b>LIVELIHOOD PROJECT (Sony Music )</b>		<b>30,12,843.00</b>
salaries	18,98,000.00	
Lodging & Boarding	9,33,000.00	
Others - Facility - Training Center	85,579.00	
Others - Material cost for the program	96,264.00	
<b>Lalitha Womens Cooperative</b>		<b>28,33,252.00</b>
Salaries	28,33,252.00	
<b>General Administration</b>		<b>39,50,939.47</b>
Salaries	6,73,250.00	
Social Media Consultant	6,73,469.00	
Honorarium	7,47,643.00	
FBL -Social Media-Retainer fee	13,47,560.00	
Conveyance & Transport	2,25,597.00	
Printing & Stationary	27,940.00	
Communication & Power	1,19,731.00	
GST Filling	12,600.00	
Website Expenses	26,775.00	
Other Expenses GA	64,374.47	
Auditor fee	32,000.00	
<b>Women Education Project</b>		<b>15,35,872.00</b>
Admin Expenses WEP	6,05,984.00	
WEP-Skill Based	9,29,888.00	
<b>Projects</b>		<b>19,97,107.00</b>
Makers Spaces	6,90,791.00	
Maths- Municipal School	11,400.00	
Plantation	9,84,170.00	
Nursery Expenses	2,72,599.00	
Varmi Compost	38,147.00	
<b>IFSI-WEE -Project</b>		<b>40,49,128.84</b>
Personnel -Salaries	1,45,200.00	
Project Expenses- IFSI	37,03,947.84	



*P.V. Sandhya*  
President  
**Vijay Foundation Trust (Association)**  
Y.S.R. Kadapa District.



VIJAY FOUNDATION TRUST (ASSOCIATION)  
Door No:1713,Dwaraka Nagar,Kadapa 516004  
Reg No:92/1992

BALANCE SHEET ON 31.03.2025  
CONSOLIDATION ACCOUNTS

LIABILITIES	Amount	Total	ASSETS	Amount	Total
Trust Fund a/c	8,52,66,492.08	8,52,65,223.59	<b>Fixed Asset</b>	19,61,475.00	5,97,97,964.50
Add: Excess of Expenditure over Income	-1,268.49		Aarti School Re Construction	46,71,347.00	
Corpus Fund	1,59,30,018.00	1,59,30,018.00	Asha - New Blgd Floor	2,05,02,055.00	
			AV-Construction Building	2,93,406.50	
			Kund	45,000.00	
			A.1 Computer with Web Cum	15,000.00	
			A.2 Furniture & Equipments	57,170.00	
			Aircondition	1,50,096.00	
			Asha - Ro Plant	2,74,159.00	
			Asha Washing Machine	1,70,000.00	
			Bore Well	46,23,386.50	
			Building - Aarti Home	61,44,263.50	
			Building - Aarti School	2,45,225.00	
			CC Camera	4,29,048.00	
			Computers	3,29,970.00	
			Coolers & Freeze	2,76,100.00	
			Creative Benches	2,49,290.00	
			Creative-Computer	39,000.00	
			Drinking Water Ro Plant	31,400.00	
			Furniture, Fixtures & Fittings	2,000.00	
			Gas Deposit	18,08,221.00	
			Home Building IInd Floor Construction	99,651.00	
			Improvement to School Building	52,260.00	
			Inverter	84,601.00	
			Land	22,63,683.50	
			Land & Building( Putlam Palli)	1,49,291.00	
			Laptop	9,96,050.00	
			Omini Bus 2 ICICI Wish Tree	41,698.00	
			Refrigrator & Water Purifier	2,33,738.00	
			Sanitary Pad Making Machine	6,58,040.00	
			Maruthi Suzuki Van -School	20,02,146.00	
			School Bus	23,26,010.00	
			School Bus 4	4,71,990.00	
			School Class Room TV		



*P.V. Sandhya*  
President  
Vijay Foundation Trust (Association)  
Y.S.R. Kadapa District.

Solar	20,36,000.00
Solar Guest House	1,00,000.00
Solar - School	17,68,320.00
Solar Water Heater	7,22,377.00
Street Lights	1,49,790.00
T.V.Sony	47,740.00
Uttukuru Land	3,50,000.00
Water Tank- School	45,500.00
Saree Rolling Machine	2,20,000.00
<b>Program Expenses - Fixed Assets ACC</b>	
Computer Lab - PC's Non-Recurring - VFT	10,35,000.00
Computer Lab - Tables+Chairs NON-RECURRING	96,250.00
Potter's Wheel	1,00,000.00
Potter's KILN (Woodfire)	3,50,000.00
LED Projector +Speakers+Installation	64,336.50
Embroidery Machine	14,000.00
Cutting Table	10,000.00
Zig-Zag Machine	9,000.00
Overlock Machine	12,400.00
Tailoring Hall Stools & Sidetables	7,000.00
Sewing Machines	94,500.00
SLR Digital Cameras	3,00,000.00
Computer Lab - PC's Non-Recurring	1,58,980.00
Computers- Fives Group	4,10,000.00
<b>SBI Fixed Deposits</b>	<b>2,45,03,086.00</b>
<b>IDBI Fixed Deposits</b>	<b>64,68,975.10</b>
TDS ( AY 2025-26)	55,802.80
<b>Closing Balance</b>	<b>55,802.80</b>
Axis Bank 008010101140633	22,563.48
Axis Bank A/C12335	4,42,129.28
Axis Bank A/C 19894	74,189.57
Axis Bank A/c-290175	4,34,059.90
IDBI A/C-PROJECT-71798	1,04,906.20
IDBI-General A/C-22376	30,06,588.58
IDBI Lalitha Coop-88813	10,600.86
SBI A/c- 15083- IFSI	3,96,237.23
SBI A/c- 88437- NRI-General	29,95,211.27
SBI NDMB 40184119803	16,93,871.16
UNION BANK 008610100059492 PF&ESI&TDS	5,39,425.25



*P.V. Sander*  
 President  
**Vijay Foundation Trust (Association)**  
 Y.S.R. Kadapa District.

		UNION BANK 008611100002281-School Cash-in-Hand	6,38,956.16 10,674.25
<b>Total</b>	<b>10,11,95,241.59</b>	<b>Total</b>	<b>10,11,95,241.59</b>

for M/S K V K S N & CO.,  
Chartered Accountants



25216903BMITC6237

Authorised Signatory

Sd/-  
P V SANDHYA

*P. V. Sandhya*  
President  
Vijay Foundation Trust (Association)  
Y.S.R. Kadapa District.

# FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961. This form is in compliance with rule 17(2).



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Income Tax Department, Government of India

Acknowledgement Number -318038320281025

To

The Prescribed Authority

I, VENKATA SANDHYA PUCHALAPALLI, on behalf of VIJAY FOUNDATION TRUST (ASSOCIATION) [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/ association] having Permanent Account Number AAATV5340C hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body/management, by whatever name called, on 30-Sep-2025 that, out of the income of the fund /institution / trust / any university / other educational institution / any hospital / other medical institution /association for the previous year, relevant to the assessment year 2025-26 an amount of ₹ 19,64,746 which is 2.86 per cent of the income of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association.

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Section under which statement is being furnished	Purpose for which amount is being accumulated or set apart	Amount of accumulation (In Rs.)	Period of accumulation/setting apart		
				Starting previous year	Ending previous year	Period in years
1	Clause (a) of sub-section (2) of section 11	Orphanage and benefits of the trust	1964746	2025-26	2029-30	5

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961.
3. It is further brought to your notice that the said VIJAY FOUNDATION TRUST (ASSOCIATION) [name of the fund /institution / trust / any university / other educational institution /any hospital / other medical institution/association] had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10/ clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within the meaning of the Explanation 4 to the third proviso to clause(23C) of section 10/ sub-section (3) of section 11
1	2020-21	13-Jan-2022	24000000	5	24000000	0	0
2	2023-24	07-Oct-2024	854759	5	854759	0	0

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
No Records Added					

Name: VENKATA SANDHYA PUCHALAPALLI

Designation: PRESIDENT

Address: 1/713, DWARAKA NAGAR, dwarakanagar, Yerramukkapalli S.O, CUDDAPAH, Andhra Pradesh, India - 516004

Place: kadapa

IP Address: 223.185.46.53

Date: 28-Oct-2025

Acknowledgement Number - 318038320281025

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