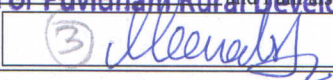



FORM	ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2016-17	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	PUVIDHAM RURAL DEVELOPMENT TRUST				AAATP6338E		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-7
	1/372						
	Road/Street/Post Office		Area/Locality		Status AOP(Trusts)		
			Nagar Koodal Village & Post				
	Town/City/District		State		Pin		Aadhaar Number
	Dharmapuri Dist.		TAMILNADU		636803		
	Designation of AO (Ward / Circle) ITO/TRUST WARD/SALEM				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 417036960200816				Date(DD-MM-YYYY) 20-08-2016		
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				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
10 Exempt Income		Agriculture				10	
		Others		0			
VERIFICATION							
I, <u>U.MEENAKSHI</u> son/ daughter of <u>HARPALSINGH</u> , holding Permanent Account Number <u>AVMPM2141B</u> 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 2016-17. I further declare that I am making this return in my capacity as <u>MANAGING TRUSTEE</u> of <u>Puvidham Rural Development Trust</u> and I am also competent to make this return and verify it.							
Sign here				Date 20-08-2016		Place DHARMAPURI DIST.	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of Tax		Name of TRP			Counter Signature of TRP		
For Office Use Only Receipt No Filed from IP address 117.241.208.51 Date Seal and signature of receiving official				 AAATP6338E07417036960200816FEDB76E91D57A2433CED740FA39A35671CDB74D3			
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 <u>puvidham@gmail.com</u>							

A.Y. 2016-2017

Name : PUVIDHAM RURAL DEVELOPMENT TRUST

Address : 1/372
Nagar Koodal Village & Post, Dharmapuri Dist. - 636
803

P. Y. : 2015-2016
P.A.N. : AAATP 6338 E
D.O.F. : 30-May-2002
Status : Trust
Ward : ITO/Trust Ward/Salem

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Income from other sources				
Bank Interest			3,79,930	
Hostel Fees			87,760	
Maintenance donation			11,96,392	
Corpus donation for building			12,90,391	
<i>Income chargeable under the head "other sources"</i>				29,54,473
Total				29,54,473
Adjustments on account of Section 10 & 11	1			-29,54,473
■ Total Income				0

Schedule 1

Adjustments on account of Section 10 & 11

Return to be furnished u/s	139(4A)		
Whether registered u/s 12A / 12AA?	Yes		
Income available for application u/s 11			29,54,473
- 11(1): applied for charitable purposes in India			
Amount spent for charitable & educational purposes in India	17,69,977		
Carried forward of expenditure applied relating to previous years	15,23,593		
Add: Expenditure of earlier years considered in the current year	76,38,458	1,09,32,028	
- 11(1): Accumulation to the extent of 15%		0	29,54,473
<i>Income after application</i>			0
Taxable income			0
<i>Net amount of all adjustments</i>			-29,54,473

Sl.No. Footnotes

- 1 The has obtained registration under section 12A(a) in C.NO.9755(23)/CIT/SLM/2003-04 /Dated 28.1.2004. The Trust has alos obtained exemption under section 80G(5)(iv) of the Income Tax act, 1961, in C.NO.9755(23)/SLM/2004-05/ Dated 31.07.2008

Sl.No.	<u>Documents enclosed to Return of Income</u>	No. of documents
1	Notes	1
2	Receipts and Expenditure account and Income and Expenditure account and balance sheet	1
3	Audit Report in Form No.10B & annectrues	1
	<u>Total no. of documents</u>	<u>3</u>

Bank a/c : ICICI Bank SB 605701314258 IFSC: ICIC0006057

Date : 20-Aug-2016
Place : Dharmapuri Dist.

For PUVIDHAM RURAL DEVELOPMENT TRUST
For Puvudham Rural Development Trust



Authorised Signatory

Managing Trustee

PUVIDHAM RURAL DEVELOPMENT TRUST1/372, Nagar Koodal Village & Post - 636 803,
Dharmapuri Tk., & Dist.**Receipts and Payments Account for the Year ended on 31.03. 2016**

	Rs.		Rs.
To Opening Cash Balance		By Educational Tours	22630
Cash at ICICI (FCRA)	563146	By Uniforms	37798
Cash at ICICI (Local)	171674	By Salary	503759
Cash at SBI	2575	By Travelling	68097
Cash at PACB	2075	By Postage & Telephone	7264
Cash at IDBI	1925	By Foods & Bevarages	348115
Cash in Hand	8864	By Repairs & Maintenance	38652
	750259	By Printing & Stationeries	17948
To Corpus Fund Donations		By Group Insurance	19698
(as per annexure)	705891	By Corpus Donation to School	107000
To Corpus fund Donation for building		By Training & conference	45957
(as per annexure)	584500	By Medical expenses	9349
To Maintenance donation		By Study materials	18874
(as per annexure)	1196392	By Village extension work	22432
To Hostel Fees	87760	By Vehicle maintenance	78462
To FD Interest	371139	By Science park project	69885
To Fixed Deposits Matured	2126088	By Hostel licence & renewals	34590
To Bank Interest(SB)	8791	By Bank charges	583
		By Audit Fees	7500
		By Educational support to old stud	65000
		By Construction of building	1687047
		By Furniture & equipments	82930
		By Fixed Deposits in banks	2244480
		By Closing Cash Balance	
		Cash at ICICI (FCRA)	12227
		Cash at ICICI (Local)	105186
		Cash at SBI	13931
		Cash at PACB	2899
		Cash at IDBI	86566
			220809
		Cash in Hand	71961
	<u>5830820</u>		<u>5830820</u>

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-007132S.Proprietor
CA. K. THIRUNAVUKKARASU,
B.Com., F.C.A., DISA (ICAI)
M.No:204397

For Puvudham Rural Development Trust

Managing Trustee

Income and Expenditure Account for the Year ended on 31.03. 2016

	Rs.		Rs.
To Educational Tours	22630	By Maintenance donation	
To Uniforms	37798	(as per annexure)	1196392
To Salary	503759	By Hostel Fees	87760
To Travelling	68097	By Bank interest	379930
To Postage & Telephone	7264	By Excess of expenditure over	
To Foods & Bevarages	348115	income	327139
To Repairs & Maintenance	38652		
To Printing & Stationeries	17948		
To Group Insurance	19698		
To Corpus Donation to School	107000		
To Training & conference	45957		
To Medical expenses	9349		
To Study materials	18874		
To Village extension work	22432		
To Vehicle maintenance	78462		
To Science park project	69885		
To Hostel licence & renewals	34590		
To Bank charges	583		
To Audit Fees	7500		
To Educational support to old students	65000		
To Depreciation	467628		
	<u>1991221</u>		<u>1991221</u>

K. THIRUNAVUKKARASU & Co.,
 CHARTERED ACCOUNTANTS - FRN-007132S.

Proprietor
CA. K. THIRUNAVUKKARASU,
 B.Com., F.C.A., DISA (ICAI)
 M.No:204397

For Puvudham Rural Development Trust

Managing Trustee

Balance Sheet as on 31.3. 2016

Rs.

Rs.

Capital Fund

Opening Balance	8727115
Add: Corpus Fund	<u>1290391</u>
	10017506
Add: Entries related to earlier years	<u>72618</u>
	10090124
Less: Excess of Expenditure over Income	<u>327139</u>
	<u>9762985</u>

9762985

Fixed Assets:

Furniture & Equipments	418162
Building	1943556
Hostel building	1830823
Vehicles	308742

Current Assets

Fixed Deposits

PACB	1857612
KV Pathra	400000
IDBI	2588504
ICICI Bank	114322
TDS amount	8493

Cash at Banks

Cash at ICICI (FCRA)	12227	
Cash at ICICI (Local)	105186	
Cash at SBI	13931	
Cash at PACB	2899	
Cash at IDBI	86566	
		220809
Cash in Hand		71961

9762985

K. THIRUNAVUKKARASU & Co.,
CHARTERED ACCOUNTANTS - FRN-007/132S.

CA. K. THIRUNAVUKKARASU,
B.Com., F.C.A., DISA (ICAI)
M.No:204397

For Puvudham Rural Development Trust

Managing Trustee

Details of Corpus Fund Donations**FCRA**
IN INDIA₹
33081
672810

705891

Total

Details of corpus Fund for construction of building**IN INDIA**₹
584500**Details of Donation received for Maintenance of Trust****FCRA**Asha-S.V.London- for education
Silicon Velly (SV)₹
600000
596392

Total

1196392**Details of Interest received**FD Interest
SB A/CS₹
371139
8791

Total

379930

For Puvudham Rural Development Trust

Managing Trustee

Depreciation Statement:

SL No.	Name of the Asset	Rate of Dep.	WDV 1.4.15	Addition up to 30.9.15	Addition after 30.9.15	Deletion	Total	Dep	WDV 31.3.16
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Furniture & equipments	10%	379564	44580	38350	0	462494	44332	418162
2	Building	10%	2159507			0	2159507	215951	1943556
3	Hostel building	10%	296638	776916	910131	0	1983685	152862	1830823
4	Vehicle	15%	363226			0	363226	54484	308742
Total							4968912	467628	



For Puvudham Rural Development Trust

Managing Trustee

Assessee.

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **PUVIDHAM RURAL DEVELOPMENT TRUST, AAATP 6338 E** [name and PAN of the trust or institution] as at 31st March 2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

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 Trust as at 31st March 2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2016.

The prescribed particulars are annexed hereto.

Place: **Dharmapuri**

Date: **12-Aug-2016**



For **K. THIRUNAVUKKARASU & CO**


CA. K. THIRUNAVUKKARASU

Proprietor, M. No. 204397

Firm reg No. 007132S

41/1, Second Street, Weavers Nagar,

Dharmapuri

ANNEXURE

STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

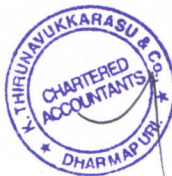
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	1,09,32,028
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No 0
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					



For K. THIRUNAVUKKARASU & CO

CA. K. THIRUNAVUKKARASU

Proprietor, M. No. 204397

Firm reg No. 007132S

41/1, Second Street, Weavers Nagar,
Dharmapuri

Place: Dharmapuri

Date: 12-Aug-2016