


AUDIT REPORT TO THE MEMBERS OF THE REGISTERED SOCIETY
SREE KRISHNA ACADEMY, GAJUWAKA
(A Regd. society No:1067 of 1993)

1. We have audited the attached Balance Sheet of SREE KRISHNA ACADEMY (a Regd. Society under Societies Registration Act XXI of 1860) as at 31st March, 2020, which we have signed under reference to this report. These Financial Statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and adequate disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by management, as well as evaluating the accounting principles used and significant presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
4. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of Account.
5. In our opinion and to the best of our information and according to the explanation given to us the said Balance Sheet and Income & Expenditure Account give a true and fair view:
 - a) In so far as it relates to the Balance Sheet of the state of affairs of the Society as at 31st March 2020.
 - b) In so far as it relates to the Income & Expenditure Account, Excess of Income over Expenditure of the Society for the year ended on that date.


For **RAO & SHYAM**
Chartered Accountants
FRNo.006186S

UDIN: 20201433AAAAIB5958


K Rama Koteswara Rao
Partner
Partner MNo.201433



Place: Visakhapatnam
Date : 18th Dec 20


Apple IEM School
Srinagar, Gajuwaka (P.O.),
Visakhapatnam-530 026(A.P.)

For **APPLE I E.M. SCHOOL**


Authorised Signatory

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
2020-21

PAN	AAAJ52526H		
Name	SREE KRISHNA ACADEMY		
Address	27-1-235/1, 61st Ward, GVMC, Srinagar, Gajuwaka (PO), Visakhapatnam, ANDHRA PRADESH, 530026		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	225305481230121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	301624
(+)Tax Payable /(-)Refundable (6-7)	8	-301620	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 23-01-2021 18:05:14 from IP address 122.169.130.58 and verified by

T.BALARAMA KRISHNA

having PAN AAQPT9173R on 23-01-2021 18:05:14 from IP address 122.169.130.58 using

Digital Signature Certificate (DSC).

17424581CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=e-Mudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Apple I E.M School
Srinagar, Gajuwaka (P.O.),



For APPLE I E.M. SCHOOL

ITR 7 - INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]

(Please see rule 12 of the Income-tax Rules, 1962)

(Please refer instructions for guidance)

Part A-GENERAL.**PERSONAL INFORMATION**

Name (as mentioned in deed of creation / establishing / incorporation / formation)	SREE KRISHNA ACADEMY	PAN	AAAJ52526H
Status	AOP/BOI	Sub Status	Society Registered under Societies Registration Act-1860 or any law corresponding to that Act
Date of Formation/incorporation (DD/MM/YYYY)	15/10/1993		

ADDRESS :

Flat / Door / Building	27-1-235/1	Name of Premises / Building / Village	61st Ward, GVMC
Road / Street / Post Office	Srinagar	Area / Locality	Gajuwaka (PO)
Town / City / District	Visakhapatnam	State	ANDHRA PRADESH
PIN Code	530026	ZIP Code	
Office Phone Number with STD code	891 - 2744496	Fax Number	
Email Address - 1	umaturtkig@gmail.com	Mobile no.1	91 - 9985134455
Email Address - 2	srmeoit@gmail.com	Mobile no.2	-
Whether any project/institution is run by the assessee? (Yes / No) If Yes, then please furnish the details:	Yes		

Details of the projects / Institutions run by you

Sl.No.	Name of the project / institution (see instruction para 11c)	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)
1	TSR & TBK DEGREE COLLEGE	Charitable and Religious	Education
2	SRI KRISHNA JUNIOR COLLEGE	Charitable and Religious	Education
3	APPLE I EM SCHOOL	Charitable and Religious	Education

Details of registration or approval under Income Tax Act (Mandatory if required to be registered)

Sl.No.	Section under which registered or approved	Indicate the registration section based on which exemption is claimed in the return	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Whether Application for registration is made as per new provision	Section under which the registration is applied	Date on which the application for registration/ approval as per new	Section of exemption opted for under the new provisions

Apple I E.M School
Gajuwaka (P.O.),

For APPLE I E.M. SCHOOL

								provisions is made
1	10(23C)(vi)	true	14/09/2012	VSP/TECH/10 (23C)/2012-13	CCIT Visakha patnam			

Details of registration or approval under any law other than income tax act

Sl.No.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority
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Filing Status

Filing Section	On or before the due date u/s 139(1)
Return furnished under section?	139 (4C)
Please specify the section under which the exemption is claimed	Section 10(23C)(vi)
If revised/in response to defective/Modified/Rectification, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	

If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement

Unique number/DIN	
Date of such Notice or Order	
Residential Status	Resident
Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]	NO

Details of Representative Assessee

Name of the representative	
Capacity of representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	
Aadhaar No. of the representative	
Whether you are Partner in a firm? (If yes, please furnish following information)	No

Sl.No.	Name of Firm	PAN
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Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares

Sl. No.	Name of company	Type of company	PAN	Opening Balance		Shares acquired during the year						Shares transferred during the year		Closing Balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	

