

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	AAATC4803D		
Name	CHAITANYA BHARATHI		
Address	Plot No-70 , C.B.Colony , Contonment , Vizianagaram , 02-Andhra Pradesh , 91-INDIA , 535003		
Status	Firm	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	174891090130222
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	98,027
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 98,027
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	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

This return has been digitally signed by CHAITANYA BHARATHI in the capacity of Others having
PAN AQJPK3668D from IP address 10.1.36.245 on 13-Feb-2022 DSC S/No & Issuer 6084550801338349876
& 6084550801338349876CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR code



AAATC4803D07174891090130222257fd1c757a9ef794e63d26c46552fa15017ecc3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



20-21

SESHASAI AND CO
Chartered Accountants

FROM 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

I have examined the Balance Sheet of M/s. CHAITANYA BHARATHI, Vizianagaram, as on 31st March, 2021 and income & Expenditure accounts, Receipts and Payments account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

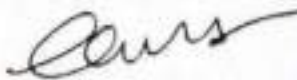
I have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust/institution visited by us so far as appears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

NIL

In my opinion and to the best of my information, and according to the information given to me, the said accounts give a true and fair view:

- (i) In case of the balance sheet, of the State of affairs of the above name trust/institution as at 31st March, 2021 and
- (ii) In case of the Income & Expenditure account, of the Deficit of its accounting year ending on 31st March, 2021.

The prescribing particulars are annexed hereto.

For SESA SAI AND CO**Chartered Accountants****Firm Registration No.: 0223565**
SESHA SAI CH V S E N D

Proprietor

Member Number: 229599

Place: Hyderabad

Date: 20th October 2021
Executive Secretary
Chaitanya Bharathi
VIZIANAGARAM-535 002

CHAITANYA BHARATHI - VIZIANAGARAM - ANDHRA PRADESH

CONSOLIDATED BALANCE SHEET as on 31.03.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND ETC.	963,062.00		FIXED ASSETS (As per statement)		8,67,727.52
Add: Excess Income over Expenses	3,633,577.36	3,596,939.39	GRANTS RECEIVABLE		
LOAN FROM MANAGEMENT			Grant receivable		2,00,000.00
Opening balance	2,960,560.00		Other Receivables		1,00,000.00
Financial Assistance by way of Advances from Management & Friends			LOAN		3,79,713.90
TOTAL	2,960,560.00				
Less: Payments during the year		2,960,560.00	CURRENT BALANCES		
Other payables		95,235.52	Andhra Bank A/c 2003		1,12,296.89
			Bank of India A/c 2704		1,57,000.00
			State Bank of India A/c 2806		75,722.00
			Union Bank of India A/c 3525		2,00,792.24
			Union Bank of India A/c 10925		2,00,000.00
			Union Bank of India A/c 19599		1,42,550.00
			Union Bank of India A/c 5460		24,706.63
			Union Bank of India A/c 7450 (FCRA)		4,19,48.85
			Cash in Hand		1,56,000.00
GRAND TOTAL		705,235.52	GRAND TOTAL		705,235.52

As Per Audit Report of Even Date

FOR SENIA SAI AND CO

(Chartered Accountants)

Reg No: 9627595

CH V S E N SAI SENIA SAI

(Proprietor)

Membership No: 229599



Executive Secretary
Chaitanya Bharathi
VIZIANAGARAM-535 000



CHAITANYA BHARATHI - VIZIANAGARAM - ANDHRA PRADESH
CONSOLIDATED INCOME & EXPENDITURE (Regd. No.267/91)
ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Andhra Bank A/c 25614	52,315.00	By Swadhar and Help Line	870,071.00
Bank of India A/c 5704	2,629.99	By Family Counselling Centre	201,690.00
SBI, Cantonment A/c 2806	3,148.51	By NASCOM	777,671.50
Union Bank of India A/c 3525	1,702.00	By APSACS	1,005,548.05
Union Bank of India A/c 10925	2,165.01	By Microsoft India R&D Pvt Ltd	3,662,540.00
Union Bank of India A/c 19591	3,971.13	By Skill Development	1,070,171.95
Union Bank of India A/c 5460	2,319.28	By Conveyance, Misc. Printing & Postage	10,946.00
Union Bank of India A/c 7456 (FCRA)	39,340.35	By Building Rent	100,200.00
Cash in Hand	14,568.00	By Audit Fee	36,000.00
To Grant received from Swadhar	1,171,530.00	By Bank Charges	11,003.54
To Grant received from APSACS	1,489,846.00	By Others	3,080,000.00
To Grant received from NASCOM	1,036,898.00		
To Grant received for Family Counsell	288,000.00		
To Grant received from Microsoft India R&D Pvt Ltd	5,232,200.00	Bank of India A/c 5704	2,570.99
To Grant received from Skill Developm	1,573,782.78	SBI, Cantonment A/c 2806	56,722.08
To Donations & Subscriptions		Union Bank of India A/c 3525	22,073.26
To Bank Interest	7,783.00	Union Bank of India A/c 10925	2,539.81
Financial Assistance by way of Advances from Management &		Union Bank of India A/c 19591	2,923.58
		Union Bank of India A/c 5460	2470.64
		Union Bank of India A/c 7456 (FCRA)	41,164.35
		Cash in Hand	15,682.00
GRAND TOTAL	10922198.55	GRAND TOTAL	10922198.55

As Per Audit Report of Even Date

FOR SESA SAI AND CO

(Chartered Accountants)

Reg. No. 00223565

CH V S E N D SESA SAI

(Proprietor)

Membership No. 229599

Executive Secretary
 Chaitanya Bharathi
 VIZIANAGARAM-535 000



CHAITANYA BHARATHI - VIZIANAGARAM - ANDHRA PRADESH
CONSOLIDATED INCOME & EXPENDITURE (Regd. No.267/91)
ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

EXPENDITURE	AMOUNT	INCOME AMOUNT	AMOUNT
To RECURRING EXPENDITURE			
By Swadhar and Help Line	820,071	To Grant received from Swadhar	1,171,530
By Family Counselling Centre	201,600	To Grant received from APSACS	1,489,846
By NASCOM	777,674	To Grant received from NASCOM	1,036,898
By APSACS	1,005,646	To Grant received for Family Counselling Centre	288,000
By Microsoft India R&D Pvt Ltd	3,662,540	To Grant received from Microsoft India R&D Pvt Ltd	1,232,200
By Skill Development	1,070,172	To Grant received from Skill Development	1,573,782
By Conveyance, Misc. Printing & Postage	10,946	To Donations & Subscriptions	
By Building Rent	100,200		
By Audit Fee	36,000	To Bank Interest	7,784
By Bank Charges	12,412		
To Depreciation as per Annexure	68,921		
By Excess of income over expenditure	3,033,857		
GRAND TOTAL	10,800,039	GRAND TOTAL	10,800,039

As Per Audit Report of Even Date

FOR SESA SAI AND CO

(Chartered Accountant)

Reg No - 00221565

CH V S E N D SESA SAI

(Proprietor)

Membership No : 229599



[Signature]
Executive Secretary
Chaitanya Bharathi
VIZIANAGARAM-535 009



SESHASAI AND CO

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN

Based on Books of Accounts, Audited Financial Statements and other information for the financial years mentioned below, provided by the management, this is to certify that year wise details for turnover net worth for Chaitanya Bharathi, Plot No.70, C B Colony, contourment, Vizianagaram-535 003 were as follows:

Sl No	Financial Years	Turnover(Rs.)	Networth(Rs.)
1	2020-21	10,00,039.28	3,996,939.36
2	2019-20	1,89,95,016.47	9,63,082.00
3	2018-19	2,68,50,494.58	41,57,010.16
4	2017-18	2,72,18,255.88	91,73,945.25
5	2016-17	1,26,97,864.00	59,89,455.44

For SETHA SAI AND CO

Chartered Accountants

Firm Registration No.: 0223565

SESHA SAI CH V S E N D

Proprietor

Member Number: 229599

Place: Visakhapatnam

Date: 20th October 2021




Executive Secretary
Chaitanya Bharathi
VIZIANAGARAM-535 003

