

YAGNA (Youth Awakening for Glorious Nation)
H.NO.18-53/2, Kamalanagar, Dilshuknagar, Hyderabad

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020					
EXPENDITURE	Amount in Rs.	Amount in Rs.	INCOME	Amount in Rs.	Amount in Rs.
Particulars	31.03.2020	31.03.2019	Particulars	31.03.2020	31.03.2019
To Salaries	51,42,039	42,81,676	By Revenue Donations	87,31,179	73,46,978
To Food Expenses	8,26,387	8,54,325	By Interest on Fixed Deposit	29,136	15,546
To Rent	56,000	1,32,000	By Clinic Income	33,323	-
To Electricity Charges	1,95,477	2,54,096	By Other Income	2,050	-
To Office Expenses	1,95,993	99,245			
To Repairs and Maintenance	1,65,553	1,16,738			
To Telephone Charges	1,400	3,880			
To Printing and Stationary	29,757	93,835			
To Travelling & Conveyance	4,12,894	3,16,043			
To Vehicle Maintenance	2,64,965	1,76,141			
To Travelling & Transport Charges	1,24,122	2,14,008			
To Event Expenses	3,29,602	2,90,326			
To Uniform Expenses	49,143	9,325			
To Medical Expenses	59,696	45,118			
To Audit Fee	20,000	15,000			
To Bank charges	2,586	1,474			
To Depreciation	6,96,252	7,07,140			
10 Govt. Rates & taxes	1,22,107	64,414			
To Farming Expenses	1,25,029	-			
To Academic Fee	2,00,271	1,89,605			
To Farming Expenses	-	75,976			
To Teachers Recruitment Expenses	-	20,000			
To Medical camp	-	28,041			
To Mineral Water	-	3,365			
To Training	-	20,195			
To Excess of Income over Expenditure	(2,23,584)	(6,49,442)			
Total Amount	87,95,688	73,62,524	Total Amount	87,95,688	73,62,524

For B.V.S. PRAKASH & Co.
Chartered Accountants


PARTNER

(VISHAL MUDUMBA)

M.No. 221295

FIRM REG. No. 0027275.



YAGNA (Youth Awakening for Glorious Nation)
H.NO.18-53/2, Kamalanagar, Dilshuknagar, Hyderabad

STATEMENT OF AFFAIRS AS ON 31.03.2020					
CAPITAL AND LIABILITIES	Amt.Rs	Amt.Rs	ASSETS	Amt.Rs	Amt.Rs
Particulars	31.03.2020	31.03.2019	Particulars	31.03.2020	31.03.2019
Opening General Fund	77,02,793	64,82,237	Fixed Assets	58,92,986	64,09,239
Add:Corpus Donations	16,00,000	18,70,000	Capital WIP	32,44,519	11,72,302
Add/(less): Excess of Income over Expenditure	(2,23,584)	(6,49,444)	RVM Receivables	1,50,000	1,50,000
Net Capital Fund	90,79,209	77,02,793			
Unsecured Loans	7,77,440	3,35,208			
Current Liabilities			Current Assets		
Salaries Payable	3,49,592	3,13,638	Advances	3,50,000	50,000
Outstanding Liabilities	1,45,016	-	RVM SBH (0691)	-	17,927
Audit Fee Payable	20,000	35,000	Gurukul SBH (1474)	-	708
			SBI-0873	4,33,608	73,467
			Yes Bank	1,59,073	5,03,906
			Hdfc Bank	1,41,016	-
			Cash on Hand	55	9,090
TOTAL	1,03,71,257	83,85,639	TOTAL	1,03,71,257	83,85,639

For B.V.S. PRAKASH & Co.
Chartered Accountants
(Signature)
PARTNER
(VISHAL MUDJUMBA)
firm Reg. No 0027275
M.No.221295



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 **YAGNA (YOUTH AWAKENING FOR GLORIOUS NATION)**, **AAAAAY1224F** [name and PAN of the trust or institution] as at **31/03/2020** 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 abovenamed 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 **31/03/2020** and


(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

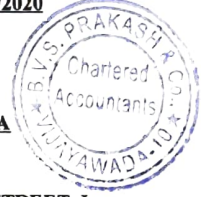
The prescribed particulars are annexed hereto.

Place **VIJAYAWADA**

Date **15/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address


VISHAL MUDUMBA
221295
0002727S
39-8-4, PAIDALAH STREET, L
ABBIPET VIJAYAWADA



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 (₹)	8795688
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
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.	No
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 utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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 part of the income or 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. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. 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
Total					

Place **VIJAYAWADA**
Date **15/01/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address

VISHAL MUDUMBA
221295
0002727S
39-8-4, PAIDAIAH STREET,
ABBIPET VIJAYAWADA



Form Filing Details	
Revision/Original	Original

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	AAAAY1224F		
Name	YAGNA YOUTH AWAKENING FOR GLORIOUS NATION		
Address	18-53/2, , KAMALA NAGAR, DILSUKH NAGAR, HYDERABAD, TELANGANA, 500060		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	214306550150121
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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 15-01-2021 17:56:13 from IP address 103.99.109.70 and verified by CHANDRA SEKHAR BIJJALA

having PAN AUMPB9622M on 15-01-2021 18:25:23 from IP address 103.99.109.70 using Electronic Verification Code CF283GCH5I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU