

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
2015 - 16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VILLAGE RECONSTRUCTION ORGANISATION		PAN AAATV1598C	
	Flat/Door/Block No C-198	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office By-pass Road	Area/Locality Peda Kakani		Status AOP(Trusts)
	Town/City/District Guntur	State ANDHRA PRADESH	Pin 522509	Aadhaar Number
	Designation of AO (Ward / Circle) WARD - 2(1), GUNTUR			Original or Revised REVISED
	E-filing Acknowledgement Number 885056410161115		Date(DD-MM-YYYY) 16-11-2015	

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	1042434
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1042434	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1042430	
10	Exempt Income			
	Agriculture			
	Others	10	0	

VERIFICATION

I, **FR. PETER DANIEL** son/ daughter of **DANIEL**, holding Permanent Account Number **BVFPD0145J** 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 2015-16. I further declare that I am making this return in my capacity as **OPERATIONAL DIRECTOR** and I am also competent to make this return and verify it.

Sign here _____ Date **16.11.2015** Place **GUNTUR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____
 Filed from IP address **117.241.191.51**
 Date _____
 Seal and signature of receiving official _____



AAATV1598C078850564101611154756F4889E6FDCBC4E56506DE4E0886E4278955

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 vrofinance@gmail.com

A.Y. 2015-2016

Name : Village Reconstruction Organisation (India)

Previous Year : 2014-2015

Address : C-198

PAN : AAATV 1598 C

By-pass Road

Ward/Circle : Ward - 2(1), Guntur

Peda Kakani, Guntur - 522 509

Status : Trust

D. O. F. : 06-Oct-1971

Revised Statement of Income

Rs. Rs. Rs.

Income from other sources

Income before application of section 11

4,21,75,233

4,21,75,233

Income chargeable under the head "other sources"

4,21,75,233

Total

-4,21,75,233

Adjustments on account of Section 10 & 11

1

0

Total Income

TDS

2

10,42,434

10,42,434

Total prepaid taxes

10,42,430

Refund Due**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

4,21,75,233

- 11(1): applied for charitable purposes in India

Rural development

3,48,44,710

Contributions to Charitable Institutions

10,04,238

3,58,48,948

Excess Expenditure carried forward

4,44,58,685

63,26,285

4,21,75,233

- 11(1): Accumulation to the extent of 15%

0

Income after application

0

Taxable income

-4,21,75,233

*Net amount of all adjustments***Schedule 2 : TDS as per Form 16A**

Name of the Deductor, TAN and Certificate No.

TDS TDS claimed

Gross

deducted in current year

as per 26AS

Andhra Bank, TAN- HYDA03464G

5,14,503

5,14,503

51,45,030

Revenue Divisional Officeguntur, TAN- HYDR02466C

3,23,384

3,23,384

32,33,836

The A P Mahesh Co Op Urban Bank Ltd

47,144

47,144

4,71,420

Union Bank Of India, TAN- HYDU00651A

4,261

4,261

42,607

Union Bank Of India, TAN- HYDU00967B

7,036

7,036

70,360

Union Bank Of India Khairtabad Br., TAN- HYDU00233C

1,46,106

1,46,106

14,61,056

Total

10,42,434

10,42,434

1,04,24,309

Bank a/c : Union Bank of India SB 4090022010007826 IFSC: UBIN0540901

For Village Reconstruction Organisation (India)

Date : 16-Nov-2015

Place : Guntur

Authorised Signatory

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 **Village Reconstruction Organisation, AAATV 1598 C** [name and PAN of the trust or institution] as at 31st March 2015 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 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 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 Institution as at 31st March 2015 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2015.

The prescribed particulars are annexed hereto.

For **K V R SUBBA RAO & CO.**
Chartered Accountants



K. V. R. Subba Rao
Proprietor, M. No. 020129
Firm reg No. 005816S
D No 6-8-9, 8/3, Arundelpet



Place: **Guntur**
Date: **11-Jul-2015**

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.	3,58,48,948
2.	Whether the Institution 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.	Yes 63,26,285
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 Institution 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 Institution 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 Institution 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 Institution 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 Institution 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 Institution 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 Institution 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 V R SUBBA RAO & CO.

Chartered Accountants

K. V. R. Subba Rao

Place: Guntur

Date: 11-Jul-2015

K. V. R. Subba Rao

Proprietor, M. No. 020129

Firm reg No. 005816S

D No 6-8-9, 8/3, Arundelpet



K V R SUBBA RAO & CO.,

CHARTERED ACCOUNTANTS

AUDIT REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of VILLAGE RECONSTRUCTION ORGANISATION [INDIA] as at March 31, 2015 and the Income & Expenditure Account for the year ended on that date annexed thereto. 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.

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 disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We have no relationship with or any interests in the Association other than our capacity as auditors.

We report that, in our opinion and to the best of our information and according to the explanations given to us, the said accounts, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) in the case of the Balance Sheet, of the state of the Society's affairs as at March 31, 2015; and
- ii) in the case of Income & Expenditure Account, of the surplus for the year ended on that date.

Place: Guntur
Date: 11-07-2015

For K V R SUBBA RAO & CO.
Chartered Accountants



K V R Subba Rao FCA
Chartered Accountant



VILLAGE RECONSTRUCTION ORGANISATION (INDIA)

BALANCE SHEET AS AT MARCH 31, 2015

SOURCES OF FUNDS	Sch. Ref.	March 31, 2015	March 31, 2014
Capital Fund	[1]	15,00,49,243.86	14,85,14,226.37
Loans & Advances	[2]	-	5,32,967.50
Total		15,00,49,243.86	14,90,47,193.87
APPLICATION OF FUNDS			
Fixed Assets	[3]	6,72,38,235.32	6,75,82,662.03
Advances / Deposits	[4]	24,55,703.00	16,88,512.00
Cash & Bank balances	[5]	8,03,55,305.54	7,97,76,019.84
Total		15,00,49,243.86	14,90,47,193.87

Guntur

11-07-2015

For Village Reconstruction Organisation

Peter Samiah

Operational Director

For Village Reconstruction Organisation

Ram
Treasurer

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant



VILLAGE RECONSTRUCTION ORGANISATION (INDIA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015

INCOME	Sch. Ref.	March 31, 2015	March 31, 2014
Contributions	[6]	3,95,63,230.14	4,31,14,517.27
Other Incomes	[7]	98,76,762.38	98,34,516.58
Total (A)		4,94,39,992.52	5,29,49,033.85
EXPENDITURE			
Administration & Maintenance	[9]	66,84,807.27	29,29,854.21
Rural Development	[10]	3,99,60,011.05	3,99,39,299.75
Contributions to Charitable Institutions	[12]	10,04,238.00	-
Depreciation	[3]	5,79,952.71	5,85,340.98
Total (B)		4,82,29,009.03	4,34,54,494.94
Excess of Income over Expenditure	(A) - (B)	12,10,983.49	94,94,538.91

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant



Guntur

11-07-2015

For Village Reconstruction Organisation

Peter Damilay

Operational Director

For Village Reconstruction Organisation

Ram
Treasurer

VILLAGE RECONSTRUCTION ORGANISATION (INDIA)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015

RECEIPTS	Sch. Ref.	March 31, 2015	March 31, 2014
Balance	[5]	7,97,76,019.84	7,01,37,377.55
Contributions	[6]	3,95,63,230.14	4,31,14,517.27
Other Income/ Receipts	[7]	91,57,712.38	98,79,761.58
Advances/ Deposits	[8]	2,310.00	2,31,063.00
Total		12,84,99,272.36	12,33,62,719.40
PAYMENTS			
Administration & maintenance	[9]	66,84,807.27	29,29,854.21
Rural Development	[10]	3,99,60,011.05	3,99,39,299.75
Advances/ Deposits	[11]	2,59,384.50	1,00,000.00
Contributions to Charitable Institutions	[12]	10,04,238.00	-
Fixed assets	[13]	2,35,526.00	6,17,545.60
Balance	[5]	8,03,55,305.54	7,97,76,019.84
Total		12,84,99,272.36	12,33,62,719.40

Guntur
11-07-2015
For Village Reconstruction Organisation

Peter Samiely
Operational Director

For Village Reconstruction Organisation

R
Treasurer

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

K V R Subba Rao

K V R Subba Rao FCA
Chartered Accountant

