

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	
	VILLAGE RECONSTRUCTION ORGANISATION (INDIA)		AAATV1598C	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
	C-198			
	Road/Street/Post Office	Area/Locality	Status AOP(Trusts)	
	By-pass Road	Peda Kakani		
	Town/City/District	State	Pin	Aadhaar Number
	Guntur	ANDHRA PRADESH	522509	
	Designation of AO (Ward / Circle) WARD - 2(1), GUNTUR		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 459201280230916		Date(DD-MM-YYYY) 23-09-2016	

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	541765
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	541765
	8	Tax Payable (6-7e)	8	0
	9	Refund (7e-6)	9	541770
10	Exempt Income	10	0	
	Agriculture			
	Others		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 2016-17. 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 Peter Daniel Date **23-09-2016** 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

<p>For Office Use Only</p> <p>Receipt No _____ Filed from IP address <u>59.96.156.168</u></p> <p>Date _____</p> <p>Seal and signature of receiving official _____</p>	 AAATV1598C07459201280230916384637833576CC3A9E526C7B1634C0372CB048FD
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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 vrocentral@gmail.com

A.Y. 2016-2017**Name** : Village Reconstruction Organisation (India)**Previous Year** : 2015-2016**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**Statement of Income**

	Rs.	Rs.	Rs.
Income from other sources			
Income before application of section 11		5,62,12,403	
Income chargeable under the head "other sources"			5,62,12,403
Total			5,62,12,403
Adjustments on account of Section 10 & 11	1		-5,62,12,403
Total Income			0
TDS	2	5,41,765	
Total prepaid taxes			5,41,765
Refund Due			5,41,770
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			5,62,12,403
- 11(1): applied for charitable purposes in India			
Rural development	4,77,80,543	4,77,80,543	
Excess Expenditure carried forward	4,44,58,685		
- 11(1): Accumulation to the extent of 15%		84,31,860	5,62,12,403
Income after application			0
Taxable income			0
Net amount of all adjustments			-5,62,12,403

Schedule 2

TDS as per Form 16A

<u>Name of the Deductor, TAN and Certificate No.</u>	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Andhra Bank, TAN- HYDA03464G	2,29,189	2,29,189	22,91,871
Dewan Housing Finance Corporation Limited	11,900	11,900	1,19,012
The A P Mahesh Co Op Urban Bank Ltd	45,645	45,645	4,56,437
Union Bank Of India, TAN- HYDU00625C	1,082	1,082	10,817
Union Bank Of India, TAN- HYDU00651A	8,697	8,697	86,973
Union Bank Of India Khairtabad Br., TAN- HYDU00233C	2,45,252	2,45,252	24,52,481
Total	5,41,765	5,41,765	54,17,591

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

For Village Reconstruction Organisation (India)

Date : 23-Sep-2016

Place : Guntur

Peter Daniels

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 (India), AAATV 1598 C** [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 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 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.

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-Aug-2016**

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.	4,77,80,543
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 84,31,860
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

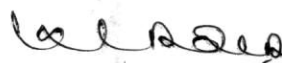

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

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

Place: Guntur
Date: 11-Aug-2016

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

VILLAGE RECONSTRUCTION ORGANISATION (INDIA)

BALANCE SHEET AS AT MARCH 31, 2016

SOURCES OF FUNDS

Sch. Ref.	March 31, 2016	March 31, 2015
[1]	14,54,13,553.58	15,00,49,243.86
Total	<u>14,54,13,553.58</u>	<u>15,00,49,243.86</u>

APPLICATION OF FUNDS

Fixed Assets	[2]	6,94,43,844.97	6,72,38,235.32
Advances / Deposits	[3]	19,23,850.00	24,55,703.00
Cash & Bank balances	[4]	<u>7,40,45,858.61</u>	<u>8,03,55,305.54</u>
Total	-	<u>14,54,13,553.58</u>	<u>15,00,49,243.86</u>

Guntur
11-08-2016
For Village Reconstruction Organisation

Peter Osmey

Operational Director

For Village Reconstruction Organisation

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

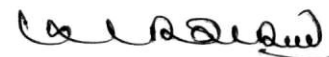


VILLAGE RECONSTRUCTION ORGANISATION (INDIA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2016

INCOME	Sch. Ref.	March 31, 2016	March 31, 2015
Contributions	[5]	5,38,06,142.26	3,95,63,230.14
Other Incomes	[6]	87,94,966.34	98,76,762.38
Total (A)		6,26,01,108.60	4,94,39,992.52
EXPENDITURE			
Administration & Maintenance	[8]	63,88,705.59	66,84,807.27
Rural Development	[9]	5,90,69,855.94	3,99,60,011.05
Contributions to Charitable Institutions		-	10,04,238.00
Depreciation	[2]	7,54,179.35	5,28,421.92
Total (B)		6,62,12,740.88	4,81,77,478.24
Excess of Expenditure over Income	(A) - (B)	(36,11,632.28)	12,62,514.28

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



K V R Subba Rao FCA
Chartered Accountant



Guntur
11-08-2016
For Village Reconstruction Organisation



Operational Director

For Village Reconstruction Organisation

Treasurer

VILLAGE RECONSTRUCTION ORGANISATION (INDIA)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2016

RECEIPTS	Sch. Ref.	March 31, 2016	March 31, 2015
Balance	[4]	8,03,55,305.54	7,97,76,019.84
Contributions	[5]	5,38,06,142.26	3,95,63,230.14
Other Income/ Receipts	[6]	82,57,663.34	91,57,712.38
Advances/ Deposits	[7]	49,560.00	-
Total		14,24,68,671.14	12,84,96,962.36
PAYMENTS			
Administration & maintenance	[8]	63,88,705.59	66,84,807.27
Rural Development	[9]	5,90,69,855.94	3,99,60,011.05
Advances/ Deposits		-	2,57,074.50
Contributions to Charitable Institutions		-	10,04,238.00
Fixed assets	[10]	29,64,251.00	2,35,526.00
Balance	[4]	7,40,45,858.61	8,03,55,305.54
Total		14,24,68,671.14	12,84,96,962.36

Guntur
11-08-2016
For Village Reconstruction Organisation

Peter Dornally

Operational Director

For Village Reconstruction Organisation

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

