

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2016-17

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

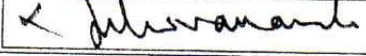
| | | | |
|--|---|---------------------------------|---|
| Name R.L.JALAPPA ACADEMY | | PAN AACTR5821Q | |
| Flat/Door/Block No 185 | Name Of Premises/Building/Village Idiga Bhavan | | Form No. which has been electronically transmitted ITR-7 |
| Road/Street/Post Office Rajiv Gandhi Circle | Area/Locality Seshadripuram | | |
| Town/City/District Bangalore | State KARNATAKA | Pin 560020 | Status AOP(Trusts) Aadhaar Number |
| Designation of AO (Ward / Circle) WARD 3(2)(2), BANGALORE | | Original or Revised ORIGINAL | |
| E-filing Acknowledgement Number 498091840141016 | | Date(DD-MM-YYYY) 14-10-2016 | |

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

VERIFICATION

I, **H.L. SHIVANANDA** son/ daughter of **S.GANGAIAH**, holding Permanent Account Number **AKZPS6855L** 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 true, correct and complete and conform to 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 **TREASURER** and I am also competent to make this return and verify it.

Sign here  Date **14-10-2016** Place **BANGALORE**

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 **122.172.83.24**

Date
Seal and signature of receiving official



AACTR5821Q07498091840141016AA93DFB7C4816DEFB599F99CD0F9B7507446D56

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 hraju2005@yahoo.com

For R.L. JALAPPA ACADEMY

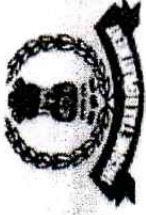

President

For R.L. JALAPPA ACADEMY


Secretary

For R.L. JALAPPA ACADEMY


Treasurer



e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

| | | | |
|--|------------------------|----------------------------|------------|
| Name | R L JALAPPA ACADEMY | PAN | AACTR5821Q |
| Form No | 10 | Assessment Year | 2016 |
| e-Filing Acknowledgement Number | 497996701141016 | Date of e-Filing | 14/10/2016 |

*For and on behalf of
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

FORM NO 10

[See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961

To,

The Assessing Officer/ Prescribed Authority

INCOME TAX OFFICER (EXEMPTIONS) BANGALORE

I, B.L. SHIVANANDA on behalf of R.L. JALAPPA ACADEMY Permanent Account Number AACTRS821Q hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 31/08/2016 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2016-17 an amount of Rs 4365193 which is 100 per cent of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

| Sl.No | Purpose for which amount is being accumulated or set apart | Amount | Period of accumulation/ setting apart ending on |
|-------|--|---------|--|
| 1 | MAINTENANCE OF COACHING CENTRE & ACQ. OF FIXED ASSETS | 4365193 | 31/03/2021 |

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section(5) of section 11 of the Income-tax Act, 1961.

3. It is further brought to your notice that the said R.L. JALAPPA ACADEMY had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

| Year of accumulation | Date of filing Form 10 | Amount accumulated | Period for which accumulated/ set apart | Amount applied up to the end of the previous year | Amount remaining for application | Amount deemed to be income within meaning of sub-section (3) of section 11 |
|----------------------|------------------------|--------------------|---|---|----------------------------------|--|
| | | | | | | |

It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/ injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

| No. | Amount of income | Previous year in which accumulated or set apart | Period during which it could not be applied due to court order | Details of court order |
|-----|------------------|---|--|------------------------|
| 1 | | | | |

| Date | Designation | Address |
|------------|-------------|--|
| 14/10/2016 | PRESIDENT | 185 IDIGA BHAVAN RAJIV GANDHI CIRCLE SESHADRIPURAM BANGALORE - 560020 KARNATAKA |

This form has been electronically verified by having PAN on from IP address and has been electronically verified using Electronic Verification Code 1232132 generated through mode.

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 R.L. Jalappa Academy, AACTRS821Q [name and PAN of the trust or institution] as at 31/03/2016 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 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:

NOTES ON ACCOUNTS

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 31/03/2016 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place BANGALORE -

560018

Date 30/09/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

S.A.NARAYANASETTY

008563

002373s

227, IV MAIN ROAD, CHAMA

RAJAPET, BANGALORE - 560

018

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 (₹) | 2540551 |
| 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. (₹) | 1218661 |
| 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) (₹) | 4365193 |
| 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. | Yes Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii) - 5344288, |
| 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 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 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

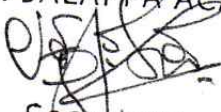
| S. No. | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment(₹) | Income from the investment(₹) | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|--------------|---------------------------------|---|------------------------------------|-------------------------------|---|
| Total | | | | | |

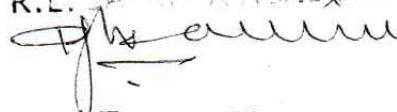
Place **BANGALORE - 560018**
 Date **30/09/2016**

Name **S.A.NARAYANASETTY**
 Membership Number **008563**
 FRN (Firm Registration Number) **002373s**
 Address **227, IV MAIN ROAD, CHAMA RAJAPET, BANGALORE - 560 018**

| | |
|---------------------|----------|
| Form Filing Details | |
| Revision/Original | Original |

For R.L. JALAPPA ACADEMY

 President

For R.L. JALAPPA ACADEMY

 Secretary

For R.L. JALAPPA ACADEMY

 Treasurer

A.Y. 2016-2017

Name : R.L.Jalappa Academy

Previous Year : 2015-2016

Address : 185

PAN : AACTR 5821 Q

Idiga Bhavan

Ward/Circle :

Rajiv Gandhi Circle

Status : Trust

Seshadripuram, Bangalore - 560 020

D. O. F. : 20-May-2015

Statement of Income

| | | Rs. | Rs. | Rs. |
|---|---|-----|-----------|------------|
| Income from other sources | | | | |
| Other: Trust Income | 1 | | 81,24,405 | |
| <i>Income chargeable under the head "other sources"</i> | | | | 81,24,405 |
| Total | | | | 81,24,405 |
| Adjustments on account of Section 10 & 11 | 2 | | | -81,24,405 |
| Total Income | | | | 0 |

Schedule 1

Income: Trust Income

Income details

| | |
|----------------------------|------------------|
| Income From Trust Activity | 81,24,405 |
| Taxable income | 81,24,405 |

Schedule 2

Adjustments on account of Section 10 & 11

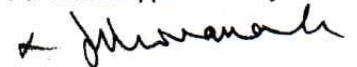
| | | | |
|--|-----------|-----------|-------------------|
| Return to be furnished u/s | 139(4A) | | |
| Whether registered u/s 12A / 12AA? | Yes | | |
| Income available for application u/s 11 | | | 81,24,405 |
| - 11(1): applied for charitable purposes in India | | | |
| Revenue Expenditure | 25,40,551 | 25,40,551 | |
| - 11(2): Amount accumulated for specified purpose | | | |
| Maintenance of Coaching Centre for Competetive Exams / | | | |
| Acquisition of Fixed Assets | 43,65,193 | 43,65,193 | |
| - 11(1): Accumulation to the extent of 15% | | 12,18,661 | 81,24,405 |
| Income after application | | | 0 |
| Taxable income | | | 0 |
| Net amount of all adjustments | | | -81,24,405 |

Bank A/c for Refund: Vijaya Bank SB 144001011005598 IFSC: VIJB0001440

Date : 13-Oct-2016

Place : Bangalore

For R.L.Jalappa Academy



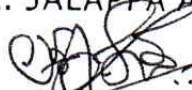
Authorized Signatory

For R.L. JALAPPA ACADEMY



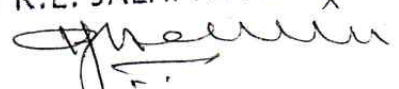
President

For R.L. JALAPPA ACADEMY



Secretary

For R.L. JALAPPA ACADEMY



Treasurer


R.L. JALAPPA ACADEMY
 185, IDIGARA BHAVAN
 RAJIV GANDHI CIRCLE,
 SESHADRIPURAM
 BANGALORE - 560 020

Student Training Centre & Hostel
 Solur


BALANCE SHEET AS AT 31ST MARCH 2016

| FUNDS & LIABILITIES | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|-----------------------------------|--------------|---|--------------|
| Corpus Fund | 44,95,363.00 | FIXED ASSETS: (As per schedule) | 29,74,109.00 |
| GENERAL FUND | | CURRENT ASSETS | |
| Excess of Income over Expenditure | 40,47,177.46 | Advances & Deposits | |
| | | Gas Cylinder Deposit | 6,800.00 |
| | | Deposits with: | |
| | | FD-Sudha Bank FDA/3865 | 6,22,356.00 |
| | | FD-Sudha Bank FDA/3866 | 6,22,356.00 |
| | | FD-Sudha Bank FDA/3867 | 6,22,356.00 |
| | | FD-Sudha Bank FDA/3868 | 6,22,356.00 |
| | | FD-Sudha Bank FDA/3869 | 6,22,356.00 |
| | | FD-Sudha Bank FDA/3870 | 6,22,356.00 |
| | | FD-Sudha Bank FDA/3871 | 6,26,548.00 |
| | | CASH AND BANK BALANCES: | |
| | | Cash | 20,244.00 |
| | | Sudha Co-op Bank | 11,44,287.86 |
| | | Vijaya Bank | 36,415.60 |
| | 85,42,540.46 | | 43,60,684.00 |
| | | | 12,00,947.46 |
| | | | 85,42,540.46 |


For R.L. JALAPPA ACADEMY


 President

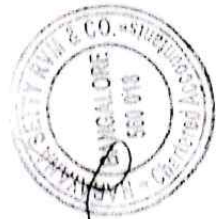
For R.L. JALAPPA ACADEMY


 Secretary

For R.L. JALAPPA ACADEMY


 Treasurer

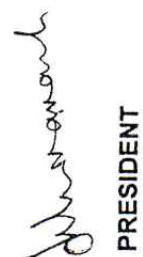
AS PER OUR REPORT OF EVEN DATE
 FOR NARAYANA SETTY RVM & CO.,
 CHARTERED ACCOUNTANTS




 (S A NARAYANA SETTY)
 PARTNER


 SECRETARY


 TREASURER


 PRESIDENT

BANGALORE
 DATED: 30/09/2016

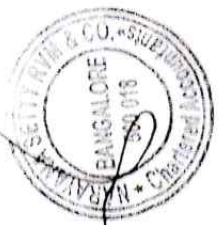
R.L. JALAPPA ACADEMY
185, IDIGARA BHAVAN
RAJIV GANDHI CIRCLE,
SESHADRIPURAM
BANGALORE - 560 020

Student Training Centre & Hostel
Sollur

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31ST MARCH 2016

| EXPENDITURE | | AMOUNT | INCOME | | AMOUNT |
|--------------------------|--|--------------|--------------------|--|--------------|
| To | | | By | | |
| Advertisement | | 15,000.00 | Voluntary Donation | | 78,93,672.00 |
| Bank Charges | | 295.14 | FD Interest | | 2,13,277.00 |
| Broadband Charges | | 3,77,672.00 | S.B Interest | | |
| Computer Software | | 30,000.00 | Sudha Co-op Bank | | 7,397.00 |
| Depreciation | | 15,36,677.00 | Vijaya Bank | | 10,059.00 |
| Electricity Charges | | 1,48,132.00 | | | |
| Faculty Renumeration | | 2,33,000.00 | | | |
| Faculty Transportion | | 35,545.00 | | | |
| Generator Maintenance | | 4,739.00 | | | |
| Horticulture Work | | 18,944.00 | | | |
| Hostel Catering | | 5,06,296.40 | | | |
| House Keeping Expenses | | 20,592.00 | | | |
| Labour & Wages | | 9,600.00 | | | |
| Medical Expenses | | 877.00 | | | |
| Miscellaneous Expenses | | 4,346.00 | | | |
| News Paper & Periodicals | | 13,950.00 | | | |
| Software fee - Bkg Exam | | 1,36,850.00 | | | |
| Pooja Expenses | | 250.00 | | | |
| Printing and Stationery | | 24,981.00 | | | |
| Professional Charges | | 22,800.00 | | | |
| Refreshment Charges | | 2,935.00 | | | |
| Repairs and Maintenance | | 71,206.00 | | | |
| Salaries | | 7,18,350.00 | | | |
| Security charges | | 1,08,480.00 | | | |
| Sports Activity Expenses | | 22,310.00 | | | |
| Telephone Charges | | 7,800.00 | | | |
| Travelling Expenses | | 5,600.00 | | | |
| Excess of Income over | | | | | |
| Expenditure for the year | | 40,47,177.46 | | | |
| | | 81,24,405.00 | | | 81,24,405.00 |

AS PER OUR REPORT OF EVEN DATE
FOR NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS



S A Narayana Setty
(S A NARAYANA SETTY)
PARTNER

[Signature]
SECRETARY

[Signature]
TREASURER

[Signature]
PRESIDENT

BANGALORE
DATED: 30/09/2016

For R.L. JALAPPA ACADEMY
[Signature]
President

For R.L. JALAPPA ACADEMY
[Signature]
Treasurer

For R.L. JALAPPA ACADEMY
[Signature]
Secretary

R.L.JALAPPA ACADEMY
185, IDIGARA BHAVAN
RAJIV GANDHI CIRCLE,
SESHADRI PURAM
BANGALORE - 560 020

Student Training Centre & Hostel
Solur


SCHEDULE OF FIXED ASSETS AS AT 31-03-2016

| PARTICULARS | W.D.V As On 01-04-2015 | ADDITIONS | | TOTAL | DEPRN RATE | DEPRN. | W.D.V As On 31.03.2016 |
|-----------------------|---------------------------|-----------|-----------|-----------|---------------|-----------|---------------------------|
| | | I PERIOD | II PERIOD | | | | |
| Beds & Pillows | - | 3,77,987 | - | 3,77,987 | 10% | 37,799 | 3,40,188 |
| Furnitures & Fixtures | - | 4,78,610 | 7,52,266 | 12,30,876 | 10% | 85,474 | 11,45,402 |
| Computer Networking | - | 2,55,077 | - | 2,55,077 | 15% | 38,262 | 2,16,815 |
| Library Books | - | - | 15,423 | 15,423 | 15% | 1,157 | 14,266 |
| Sports Materials | - | - | 65,042 | 65,042 | 15% | 4,878 | 60,164 |
| UPS | - | 3,60,000 | - | 3,60,000 | 15% | 54,000 | 3,06,000 |
| Water Purifier | - | 19,381 | - | 19,381 | 15% | 2,907 | 16,474 |
| Computers | - | 21,87,000 | - | 21,87,000 | 60% | 13,12,200 | 8,74,800 |
| | - | 36,78,055 | 8,32,731 | 45,10,786 | | 15,36,677 | 29,74,109 |

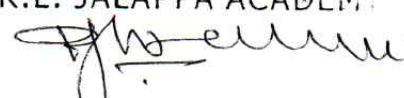
For R.L. JALAPPA ACADEMY


President

For R.L. JALAPPA ACADEMY


Treasurer

For R.L. JALAPPA ACADEMY

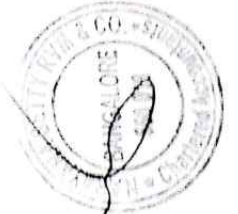

Secretary

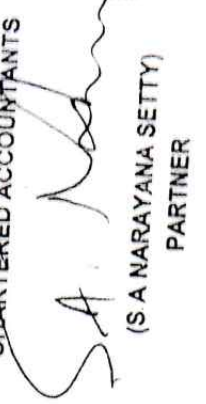

PRESIDENT


SECRETARY


TREASURER

AS PER OUR REPORT OF EVEN DATE
FOR NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS




(S A NARAYANA SETTY)
PARTNER

BANGALORE
DATED: 30/09/2016


R.L.JALAPPA ACADEMY
185, IDIGA BHAVAN
RAJIV GANDHI CIRCLE,
SESHADRIPURAM
BANGALORE - 560 020

FINANCIAL YEAR 2015-16

NOTES ON ACCOUNTS:

1. Fixed Assets:
Fixed Assets are stated at historical cost less depreciation at the rates specified under Income Tax Act, 1961.
2. The Trust Follows accrual system of accounting.

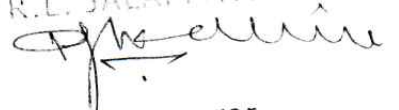
For R.L. JALAPPA ACADEMY


President

For R.L. JALAPPA ACADEMY


Secretary

For R.L. JALAPPA ACADEMY

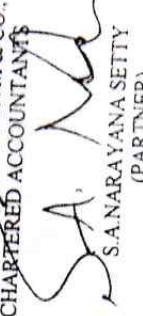

Treasurer


PRESIDENT


SECRETARY


TREASURER

As per our report of even date
FOR NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS


S.A. NARAYANA SETTY
(PARTNER)

