

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-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18

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/Zip Code 560020	Status AOP/BOI
Designation of AO (Ward / Circle) WARD 3(2)(2), BANGALORE		Original or Revised	ORIGINAL
E-filing Acknowledgement Number	255091180251017	Date(DD-MM-YYYY)	25-10-2017

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 (7c-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		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 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 2017-18. 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 [Signature] Date 25-10-2017 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 122.172.167.99

Date

Seal and signature of receiving official



AACTR5821Q07255091180251017F4CB7E43AEB66A7E80919953EA3557B709011034

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 hraj2005@yahoo.com

For R.L. JALAPPA ACADEMY

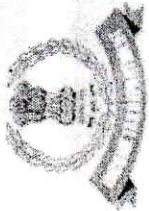
For R.L. JALAPPA ACADEMY

For R.L. JALAPPA ACADEMY

President

Secretary

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	10B	Assessment Year	2017
e-Filing Acknowledgement Number	254997901251017	Date of e-Filing	25/10/2017

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. 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 R.L. Jalappa Academy, AACTR58210 [name and PAN of the trust or institution] as at 31/03/2017 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, Assessee's Responsibility for the Financial Statements. The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place BANGALORE -
560018

Date 23/08/2017

Name S.A.NARAYANASETTY
Membership Number 008563
FRN (Firm Registration Number) 002373s
Address 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 (₹)	6137334
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.	Not Applicable
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 **23/08/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

S.A.NARAYANASETTY
008563
002373s
227, IV MAIN ROAD, CHAMA
RAJAPET, BANGALORE - 560
018

Form Filing Details	
Revision/Original	Original

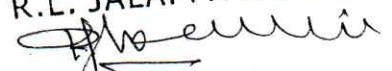
For R.L. JALAPPA ACADEMY


President

For R.L. JALAPPA ACADEMY


Secretary

FOR R.L. JALAPPA ACADEMY


Treasurer

A.Y. 2017-2018

Name : R.L.Jalappa Academy

Previous Year : 2016-2017

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

	1	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				<u>0</u>
 Schedule 1				
<u>Taxable Income u/s 11 to 13</u>				
Return to be furnished u/s		139(4A)		
Whether registered u/s 12A / 12AA?		Yes		
Aggregate income referred to in sections 10, 11 & 12				55,63,376
Income available for application u/s 11				55,63,376
- 11(1): applied in India during the PY				
- Revenue account			61,37,334	
- 11(1): Accumulation to the extent of 15%			0	55,63,376
Income after application				<u>0</u>
Total deemed income				
Taxable income				<u><u>0</u></u>

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


For R.L. JALAPPA ACADEMY
For R.L.Jalappa Academy


President
Authorised Signatory

Date : 25-Oct-2017

Place : Bangalore

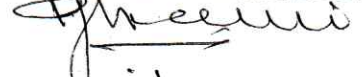
For R.L. JALAPPA ACADEMY


President

For R.L. JALAPPA ACADEMY


Secretary

For R.L. JALAPPA ACADEMY


Treasurer



AUDITORS REPORT

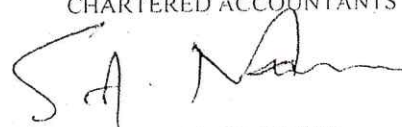
The Members of **R.L.JALAPPA ACADEMY**

1. We have audited the attached Balance sheet of **R L JALAPPA ACADEMY, No.185, Ediga Bhavan, Rajiv Gandhi Circle, Seshadripuram, BANGALORE- 560020**, as at 31st March 2017 and the Income & Expenditure account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conduct our audit in accordance with the 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 misstatement. 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books;
 - iii) The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account
 - iv) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March 2017; and
 - b) in the case of the Income and Expenditure account, of the excess of Expenditure over Income for the year ended on that date.

Place: Bangalore.

Date: 23 AUG. 2017

FOR NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS


S.A. NARAYANA SETTY
PARTNER
Membership No.008563



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

FINANCIAL YEAR 2016-17

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. Method of Accounting: The Trust follows accrual system of accounting and provision for all Known expenses relating to the financial year has been provided.

NOTES ON ACCOUNTS:

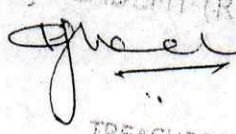
1. Balances in Sundry Creditors are subject to confirmation from parties.
2. Figures have been rounded off to the nearest rupee.

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


President
PRESIDENT

For R.L. JALAPPA ACADEMY (R)

SECRETARY
SECRETARY

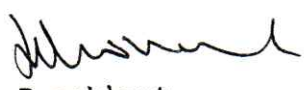

TREASURER
TREASURER


S.A. NARAYANA SETTY
(PARTNER)



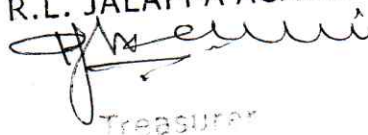
Bangalore
Dated: 23 AUG 2017



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 2017

FUNDS & LIABILITIES		AMOUNT (INR)	ASSETS & PROPERTIES		AMOUNT (INR)
Corpus Fund		44,95,363	FIXED ASSETS: (As per schedule)		28,37,224
General Fund	40,47,177		CURRENT ASSETS		
Less:- Excess of Expenses Over Income C Y	14,41,904	26,05,273	Advances & Deposits		
Sundry Creditors			Gas Cylinder Deposit		6,800
Lokesh		37,274	Deposits with:		
Narasimhamurthy		9,510	FD-Sudha Bank FDA/3849	5,02,877	
NCCF,		1,85,763	FD-Sudha Bank FDA/3844	5,02,877	
Sapna Books House (P) Ltd		9,800	FD-Sudha Bank FDA/3845	5,02,877	
O/s Liabilities & Provisiona			FD-Sudha Bank FDA/3846	5,02,877	
TDS		20,184	FD-Sudha Bank FDA/3871	6,30,452	
Salary		1,13,031	FD-Vijaya Bank FDA/527	5,03,329	
Electricity charges		34,393	FD-Vijaya Bank FDA/528	5,03,448	
			FD-Vijaya Bank FDA/529	5,04,022	
			FD-Vijaya Bank FDA/530	5,04,022	46,56,781
Total (INR)		75,10,591	CASH AND BANK BALANCES:		
			Cash	2,571	
			Sudha Co-op Bank	7,130	
			Vijaya Bank	86	9,786
			Total (INR)		75,10,591


For R.L. JALAPPA ACADEMY


President

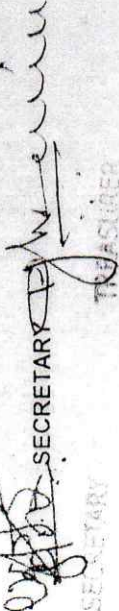
For R.L. JALAPPA ACADEMY


Secretary

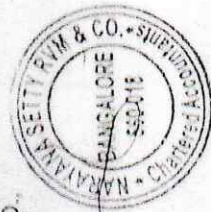
For R.L. JALAPPA ACADEMY


Treasurer

FOR R.L. JALAPPA ACADEMY (R)


SECRETARY
TREASURER

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




(S A NARAYANA SETTY)
PARTNER

TREASURER

BANGALORE
DATE: 23 AUG 2017



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

EXPENDITURE		AMOUNT (INR)	INCOME		AMOUNT (INR)
To	Meeting Expenses	8,750	By	Voluntary Donation	53,90,675
"	Bank Charges	1,688	"	S.B Interest	
"	Internet Charges	3,53,625	"	Sudha Co-op Bank	17,571
"	Postage and Courier	146	"	Vijaya Bank	7,283
"	Electricity Charges	4,01,324	"	FD Interest	1,47,847
"	Faculty Renumeration	6,18,000	"	Excess of Expenditure over income	14,41,904
"	Faculty Transportation	1,16,063			
"	Generator Maintenance	13,160			
"	Horticulture Work	29,145			
"	Hostel Catering	18,12,701			
"	House Keeping Expenses	28,066			
"	Miscellaneous Expenses	19,974			
"	News Paper & Periodicals	64,070			
"	Software fee - Bkg Exam	8,60,200			
"	Pooja Expenses	980			
"	Printing and Stationery	20,469			
"	Professional Charges	23,000			
"	Refreshment Charges	1,030			
"	Repairs and Maintenance	1,13,454			
"	Salaries	14,03,742			
"	Security charges	2,20,778			
"	Telephone Charges	16,200			
"	Travelling Expenses	5,139			
"	Interest on TDS	5,630			
"	Depreciation	8,67,946			
	Total (INR)	70,05,280		Total (INR)	70,05,280

R.L. JALAPPA ACADEMY

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

[Signature]
 PRESIDENT

For R.L. JALAPPA ACADEMY (R)
[Signature]
 SECRETARY

[Signature]
 (S A NARAYANA SETTY)
 PARTNER



President

BANGALORE
 Date

[Signature]
 SECRETARY
 TREASURER

TREASURER



For R.L. JALAPPA ACADEMY

[Signature]
 President

For R.L. JALAPPA ACADEMY

[Signature]
 Secretary

For R.L. JALAPPA ACADEMY

[Signature]
 Treasurer

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

Student Training Centre & Hostel
Solar

SCHEDULE OF FIXED ASSETS AS AT 31-03-2017

PARTICULARS	W.D.V As On 01-04-2016	ADDITIONS		TOTAL	DEPRN RATE	DEPRN.	W.D.V As On 31.03.2017
		I PERIOD	II PERIOD				
Beds & Pillows	3,40,188	-	-	3,40,188	10%	34,019	3,06,169
Furnitures & Fixtures	11,45,402	-	-	11,45,402	10%	1,14,540	10,30,862
Computer Networking	2,16,815	67,795	-	2,84,610	15%	42,692	2,41,918
Library Books	14,266	44,448	41,637	1,00,351	15%	11,930	88,421
Sports Materials	60,164	-	-	60,164	15%	9,025	51,139
UPS	3,06,000	-	-	3,06,000	15%	45,900	2,60,100
Water Purifier	16,474	99,000	-	1,15,474	15%	17,321	98,153
Kitchen Equipments	-	13,793	-	13,793	15%	2,069	11,724
Electrical Fittings	-	58,681	-	58,681	15%	8,802	49,879
Dri Irrigation	-	3,51,200	54,507	4,05,707	15%	56,768	3,48,939
Computers	8,74,800	-	-	8,74,800	60%	5,24,880	3,49,920
Total (INR)	29,74,109	6,34,917	96,144	37,05,170		8,67,946	28,37,224


For R.L. JALAPPA ACADEMY


President

For R.L. JALAPPA ACADEMY



Secretary

For R.L. JALAPPA ACADEMY


Treasurer

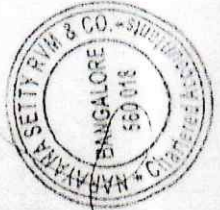
BANGALORE
Date 23 AUG 2017

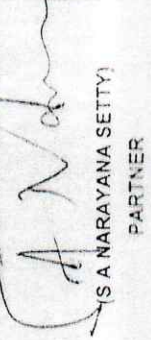
For R.L. JALAPPA ACADEMY (R)


SECRETARY

TREASURER

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




S.A. NARAYANA SETTY
PARTNER

TREASURER