


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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)				
PAN	AABAA5490Q			
Name	AMMA NANNA ANADHA ASHRAMAM			
Address	H NO 3-330/1H/2 ,, NEAR BALAJI RAMA KRISHNA TEMPLE, VALIGONDA ROAD, CHOUTUPPAL , NALGONDA , 36-Telangana, 91-INDIA, 508252			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	678003310041124	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	2,51,771	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,51,770	
<b>Accreted Income and Tax Detail</b>	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>04-Nov-2024 18:05:05</u> from IP address <u>183.83.238.208</u> and verified by <u>GATTU SHANKAR</u> having PAN <u>AUNPG3999B</u> on <u>10-Nov-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TANKWQY19I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AABAA5490Q07678003310041124b5643f703a94d24bcb19adbaa6cb406f2fa304da			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

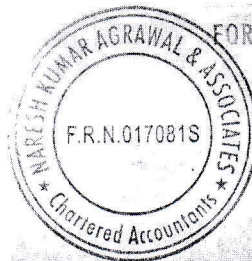
# AMMA NANNA ANADA ASHRAMAM 23-24

## Profit & Loss A/c

1-Apr-23 to 31-Mar-24

AMMA NANNA ANADA ASHRAMAM		AMMA NANNA ANADA ASHRAMAM	
1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Particulars		Particulars	
Direct Expenses		DOANATIONS	139692128.50
		FD INTEREST	50694
		SB INTEREST	19772
		DEVASEVA DIGITAL SERVICE	96979
GAS CYCLINDER EXPENSES	1215148.00		
INMATE Food Expenses	2018588.00		
Indirect Expenses			
Salaries	16881358.00		
BRK News	100000.00		
Wood work expenses	500000.00		
Eenadu television pvt ltd	1700000.00		
Freez and freez	106700.00		
Heera studios	230000.00		
HMTV NEWS CHANNEL	2550000.00		
Bricks	58500.00		
Lift elevator	3050000.00		
Mobile expenses	100000.00		
Computer expenses	283400.00		
Repairs and maintenance	11453264.00		
Medical expenses	220005.00		
ELECTRICITY CHARGES	288616.00		
Contractor expenses	1600000.00		
Kia car rent	340000.00		
Catering expenses	700000.00		
GATTU CONSTRUCTIONS PVT.LTD	7050000.00		
Gravity Films ( Bhakti Channel )	22733854.00		
AC Fitting charges	2950000.00		
HOUSE KEEPING EXPENSES	515731.00		
HYDERABAD MEDICAL HOUSE	200000.00		
HYDERABAD OFFICE EXPENSES	746571.00		
INTEREST EXPENSES	60000.00		
Media house expenses	950000.00		
Website expenses	4928856.00		
Fuel expenses	1720000.00		
Sreeram arts	100000.00		
Grill works	700000.00		
RO Plant expenses	400000.00		
Food expenses	25620300.00		
Travelling & Conveyance	179014.00		
Audit fees	25000.00		
OTHER EXPENSES	2526300.00		
Transport expenses	1668.00		
POOJA EXPENSES	535600.00		
POSTAL EXPENSES	10446.00		
PRINTING & STATIONARY	334182.00		
PROFFESIONAL CHARGES	521644.00		
Security expenses	389943.00		
T News channel	917400.00		
WAGES	153500.00		
Shreya Broadcasting Pvt Ltd ( Tv5 )	3085984.00		
STAFF WELFARE EXPENSES	1009845.00		
Net Profit	1,80,98,157		
	139859573.50		139859573.50

Sd/-



FOR NARESH KUMAR AGRAWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

A Naresh  
NARESH KUMAR AGRAWAL  
PARTNER  
MEM.NO. 235365

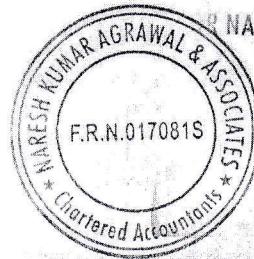


**Balance Sheet**  
1-Apr-23 to 31-Mar-24

**AMMA NANNA ANADA ASHRAMAM**

Liabilities		Assets	
Amma Nanna Anada Ashramam 2022-23		Amma Nanna Anada Ashramam 2022-23	
as at 31-Mar-24		as at 31-Mar-24	
Capital Account	513527	Fixed assests	72,29,518
Corpus After 01.04.2021	0	AC	1,57,250.00
Opening		ASHOK LEYLAND BUS	6,15,333.00
Utilised accumulation	71,39,570	BUILDING	8,31,929.00
	71,39,570	COMPUTERS	3,17,335.00
Reserves and surplus	2,36,22,878	EQUIPMENT FOR VOCATIONAL TRAINING	22,185.00
Add : Profit	1,80,98,157	FURNITURE AND FIXTURES	3,29,440.00
	4,17,21,035	KITCHEN UTENSILS	26,451.00
Accumulation U/s 11(2)		LAND	5,76,807.00
Accumulation ay 2023-24	7139570	LAPTOP	3,12,000.00
UTILISED DURING YEAR	7139570	PRINTER	41,278.00
		TATA ACE	1,12,866.00
		UPS	534.00
		VEHICLE	38,86,110.00
		New Building OP	2,62,60,000.00
		NEW BUILDING EXPENSES	13572445.00
		New plot expenses	2101800.00
Other payables	21,45,800	Cash in hand	45,600
Unsecured loans	35,67,599	Cash at bank	25,45,800
		Other current assests	33,32,368
Total	5,50,87,531	Total	5,50,87,531

Sd/



**NARESH KUMAR AGRAWAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*A. Naresh Kumar*

**NARESH KUMAR AGRAWAL**  
**PARTNER**

**MEM.NO. 235365**