Acknowledgement Number:277547831261025 **Date of filing : 26-Oct-2025**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)	Assessment Year 2025-26

PAN	AADTS8384E		
Name	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY		
Address	6-41, BYPASS ROAD, PYDIPARRU, Tanuku, TANUKU , West Godavari , 02-Andhra Pradesh, 91-INDIA, 534211		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	277547831261025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	99,315
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 99,320
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by AKULA RAMA KUMARI in the capacity of Principal Officer having PAN ACKPR1691J from IP address 49.43.200.132 on 26-Oct-2025 19:00:47 DSC Sl.No & Issuer 5965202 & 105386266560442CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code

AADTS8384E07277547831261025f1acf849ac41e90154549c2ee01c38ba111d4708

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10BB (A.Y. 2023-24 onwards)

e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub- section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -273122850261025

We have examined the balance sheet of **SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us , the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

Sl.no	Observations/ Qualifcations
1	It is not possible for me/us to verify whether the loans/deposits of Rs. 20,000 or more accepted or repaid otherwise than by an account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary information is not in the possession of the assessee.
2	It is not possible for me/us to verify whether the payments exceeding Rs.10,000 (Rs.35,000 in case of plying, hiring or leasing goods carriages) have been made otherwise than by account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary evidence is not in the possession of the assessee.
3	We have relied on the management's representations that the institution has complied with all applicable statutory requirements, including but not limited to TDS, GST, Provident Fund, and ESI. The consequences of any non-compliance, if any, are not reflected in the financial statements.

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 on **31-Mar-2025**; and,
(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2025**.

GK Rao & Associates Chartered Accountants

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifcations
1	We have relied on the management's representations that the institution has complied with all applicable statutory requirements, including but not limited to TDS, GST, Provident Fund, and ESI. The consequences of any non-compliance, if any, are not reflected in the financial statements.
2	Balances shown under Sundry Debtors, Loans & Advances, and Sundry Creditors are subject to confirmation and reconciliation. We have relied on the representations provided by the management for the realisability and accuracy of these balances.

The prescribed particulars are annexed hereto.

Accountant Name :	RAMANA RAO T V
Membership Number :	029857
Firm Registration Number :	0296232S
Address :	D.NO.23-15-68/1, SAJJAPURAM
Place :	TANUKU
IP Address :	49.43.200.132
Date:	26-OCT-2025

ANNEXURE

Statement of particulars

Basic Details

1.	PAN of the auditee	AADTS8384E
2.	Name of the auditee	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY
3.	Assessment Year	2025-26
4.	Previous Year	01-Apr-2024 To 31-Mar-2025
5.	Registered Address of the auditee	6-41, BYPASS ROAD, PYDIPARRU, Tanuku, TANUKU, 534 211, West Godavari, Andhra pradesh
6.	Other addresses, if applicable	No

Legal Status

G K Rao & Associates Chartered Accountants

7. Type of the auditee — Trust

8. Whether the auditee is established under an instrument? — Yes

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	A RAMA KUMARI	2-Founder		1-PAN	ACKPR1691J	TANUKU, Tanuku, Tanuku H.O, WEST GODAVARI, Andhra Pradesh, 534211, India	No	
2.	A.Vinod Babu	7-Director		1-PAN	ABXPA6449F	TANUKU, Tanuku, Tanuku H.O, WEST GODAVARI, Andhra Pradesh, 534211, India	No	
3.	A NARESH BABU	7-Director		1-PAN	ADYPA5395D	TANUKU, Tanuku, Tanuku H.O, WEST GODAVARI, Andhra Pradesh, 534211, India	No	

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year — No

(ii) If yes in 10 (i), date of commencement of activities

(iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?

(iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? — No

(ii) If Yes in (i) above, whether books of account are maintained at registered office?

(iii) If No in (ii) above, provide the following details regarding any place other than the registered place where

G K R & Associates Chartered Accountants CA the books of account are maintained

(a) Address of such place where the books are maintained -

(b) Date of decision by management to keep account at such place -

(c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA? -

Date of intimation to Assessing Officer -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> — No

13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year — ₹0

14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD — ₹0

15. Total voluntary contributions received by the auditee during the previous year [13+14] — ₹0

16. Total Foreign Contribution out of the total voluntary contributions stated in 15 — ₹0

17. Voluntary Contribution forming part of Corpus (which are included in 15)

18. Anonymous donations taxable @30% under section 115BBC — ₹0

19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained — ₹0

20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] — ₹0

21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 — ₹3,27,43,879

22. Income required to be applied in India by the auditee during the previous year [20+21] — ₹3,27,43,879

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)

(i) Total amount applied for charitable or religious purposes in India during the previous year — ₹3,27,43,879

(ii) Amount which was not actually paid during the previous year [if included in (i)] — ₹0

(iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year — ₹0

(iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] — ₹3,27,43,879

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(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0

Amount to be disallowed from application

(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A?	No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (in Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(5a)	(5b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A?	No

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Chartered Accountants

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(5a)	(6b)	(7)

No Records Available

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	₹0
(x)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	₹0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	₹0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹0
(xv)	Any other Disallowance	₹0
(xvi)	Total allowable application [(23(iv)+23(v)+23(vi) – (23(vii) to 23(xv))]	₹3,27,43,879
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹0
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹0

Application of Income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹0
25.	Income taxable under section 115BBI	₹0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹0
27.	Application of Income out of the following sources during the previous year	
(A)	Income accumulated under the third proviso to clause (23C) of section 10	₹0

G K Rao & Associates Chartered Accountants CA or under sub-section (2) of section 11 during any earlier previous year

(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0
(F)	Any other Please specify	₹

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
1-The author of the trust or the founder of the institution	AKULA RAMA KUMARI	ACKPR1691J		TANUKU, Tanuku, Tanuku H.O, WEST GODAVARI, Andhra Pradesh, 534211, India	
1-The author of the trust or the founder of the institution	AKULA NARESH BABU	ADYPA5395D		TANUKU, Tanuku, Tanuku H.O, WEST GODAVARI, Andhra Pradesh, 534211, India	
1-The author of the trust or the founder of the institution	AKULA VINODBABU	ABXPA6449F		TANUKU, Tanuku, Tanuku H.O, WEST GODAVARI, Andhra Pradesh, 534211, India	

29. Details of income/property referred to in section 13 (2)

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No

G K Rao & Associates Chartered Accountants

(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation — No

(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	Yes
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

Depreciation claim,TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? — No

32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB — No

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account — Sri Sowtham Buddha PL.pdf

Balance Sheet — Sri Sowtham Buddha BS.pdf

Miscellaneous Attachments

Acknowledgement Number -273122851261025
This form has been digitally signed by RAMANA RAO TADIMETI VENKATA having PAN AAJPT8892L from IP Address 49.43.200.132 on 26/10/2025 01:51:45 PM Dsc SI.No and issuer 3833577552665CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

For M/s. G.K. Rao & Associates
Chartered Accountants
Firm Reg. No.

CA Ramana Rao TV
Partner
Membership. No. 026857

Acknowledgement Receipt of Income Tax Forms
(Other Than Income Tax Return)

e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
273122850261025	26-Oct-2025

Name	: SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY
PAN/TAN	: AADTS8384E
Address	: 6-41, BYPASS ROAD, PYDIPARRU, Tanuku, TANUKU, 534 211, West Godavari, Andhra pradesh
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 029857

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	Sri Gowtham Buddha PL.pdf	308885	6ebd13aa71cb978b22c674525e1a4bd803ff781320a747562d5f046755faa607
2	Sri Gowtham Buddha BS.pdf	260120	763a93db7cd9b40fb161d796c702c13e110bdbfd7e

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			4

UDIN NO:- 25029857BMIJTV5389

G K RAO & ASSOCIATES
CHARTERED ACCOUNTANTS
B.O: D. No 23-15-68/1, Near LIC Office, Beside Harischandra Towers, Phase-1, Sajjapuram, Tanuku-534211, West Godavari, A.P. Mob: -9980025066, E-mail: -ramana779@gmail.com, sankar.irgp@gmail.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY** as at 31st March 2025 and Income & Expenditure Account for the year ending 31st March 2025, these financial Statements are the responsibility of the Management of **SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY, TANUKU** and our responsibility is to express an opinion on these financial statements.

We conducted our audit in accordance with auditing standard 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 from material misstatements. An audit includes examining on a test basis, evidence supporting the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

Further we report that:

1. We have obtained all the information & explanation, which to the best our knowledge and belief were necessary for the purpose of our audit.
2. Subject to the Observations/notes mentioned in the attached sheets, the enclosed statements are in agreement with the books of accounts, so far as it appears from our examination of those books of accounts.
3. To the best of our knowledge and belief and according to the information & explanations given to us and as per the books of accounts produced for audit, we further report that: -
    a. The enclosed Balance Sheet Exhibits a true and fair view of statement of affairs of the institution as at 31st March 2025.
    b. The enclosed Income & Expenditure Account gives a true and fair view of Surplus for the year ending on 31st March 2025.

G K Rao & Associates Chartered Accountants

Independent Auditor's Report

To the Members of SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY, TANUKU

Report on the financial statement

We have audited the accompanying financial statements of **SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY, TANUKU** ("the NGO"), which comprise the Balance Sheet as at 31st March, 2025, the Statement of Receipt and Payment and Income and Expenditure for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the financial Statements

The NGO's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the society in accordance with the Accounting Standards issued by Institute of Chartered Accountants of India and in accordance with the accounting principles generally accepted in 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of the accounting polices used and the reasonableness of the accounting estimates made by the

G K Rao & Associates
Chartered Accountants

Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements 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:

a) in the case of the Balance Sheet, of the state of affairs of the Society as at 31st March, 2025; and
b) in the case of the Statement of Income and Expenditure, of the surplus of the Society for the year ended on that date.

Report on Other Legal and Regulatory Requirements.

1. As required by, we report that:

a. 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.
b. In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
c. The Balance Sheet, the Statement of Income and Expenditure and the Receipt and Payment account dealt with by this Report agree with the books of account.
d. In our opinion, the Balance Sheet, the Statement of Income and Expenditure and the Receipt and Payment account comply with the Accounting Standards referred to in The Andhra Pradesh Societies Registration Act 2001.

For M/s. G K Rao & Associates
Chartered Accountants
Firm Reg. No. 029623S

CA Ramana Rao TV
Partner
Membership. No. 029857

Place: Tanuku

Date: 30.09.2025.

A.Y. 2025-2026

Name	: SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY :	**Previous Year**	: 2024-2025
		PAN	: AADTS 8384 E
Address	: 6-41 BYPASS ROAD PYDIPARRU Tanuku, TANUKU - 534 211	**Date of Formation**	: 24-Jun-1999
		Status	: Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	*1*			0
Less - Brought forward losses set off	*3*			0
■ **Total Income**				0
Tax on total income				0
TDS / TCS	*2*			99,315
■ **Refund Due**				99,320

Schedule 1
Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)		
Whether registered u/s 12A / 12AB?	Yes		
Whether approved u/s 10(23C) (iv) to (via)?	No		
Aggregate income referred to in sections 10, 11 & 12			3,27,43,879
Less: Total Expenditure incurred in India, for the objects			0
- 11(1): Applied in India during the PY		3,27,43,879	
- Revenue expenses	2,99,30,155		
- Capital expenses	28,13,724		
- 11(1): Accumulation to the extent of 15%		0	
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			3,27,43,879
Income after application			0
Taxable income			0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section	TDS deducted	TDS claimed in current year	Gross receipt offered
Bank Of India, TAN- VPNB00424E, Section- 194A	79,159	79,159	7,91,589
Central Bank Of India-Regional Office Vijayawada, TAN- HYDC01582A, Section- 194A	10,434	10,434	1,04,324
Kotak Mahindra Bank Limited, TAN- MUMK01323A, Section- 194A	9,722	9,722	97,223
Total	99,315	99,315	9,93,136

Bank A/cs

Bank Accounts in India

Bank Name and Account No.	IFS Code	Type of Account	For refund?
STATE BANK OF INDIA - 30703071470	SBIN0000925	Current	Yes
CENTRAL BANK OF INIDA - 1535586282	CBIN0280828	Current	Yes

Date : 26-Oct-2025
Place : TANUKU

For SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY

Authorised Signatory

Sri Gowthama Buddha Minorities Educational Society

Profit & Loss A/c

1-Apr-2024 to 31-Mar-2025

Particulars		1-Apr-2024 to 31-Mar-2025	Particulars		1-Apr-2024 to 31-Mar-2025
Indirect Expenses		3,48,30,961.63	**Indirect Incomes**		3,27,43,878.50
ASR Homeo Exp	*2,66,46,139.20*		ASR Homeo Feeses	*3,00,81,039.50*	
ASR IET Expenses	*59,360.00*		Society Incomes	*10,00,464.00*	
Society Expenses	*60,83,946.43*		*Fees Receipts (SSS Tpg)*	*16,62,375.00*	
SSS Exp	*20,41,516.00*				
			Nett Loss		*20,87,083.13*
Total		**3,48,30,961.63**	**Total**		**3,48,30,961.63**

For G K Rao & Associates
Chartered Accountants
Firm Reg. No. 029623S

CA Ramana Rao TV
Partner
Membership. No. 029857

Sri Gowthama Buddha Minorities Educational Society

Balance Sheet

1-Apr-2024 to 31-Mar-2025

Liabilities		as at 31-Mar-2025
Capital Account		**11,97,90,173.18**
Capital Fund	*11,97,90,173.18*	
Loans (Liability)		**64,63,711.00**
Secured Loans	*64,63,711.00*	
Current Liabilities		**1,60,000.00**
Sree Rama Educational Society	*1,50,000.00*	
TDS Payable on Salaries	*10,000.00*	
Suspense A/c		
Total		**12,64,13,884.18**

Assets		as at 31-Mar-2025
Fixed Assets		**8,27,54,202.38**
10% Depreciable Assets	*20,51,949.00*	
15% Depreciable Assets	*1,45,11,620.48*	
5% Depreciable Assets	*4,05,90,378.00*	
0% Depreciable Assets	*2,56,00,254.90*	
Current Assets		**4,03,83,231.88**
Fees Receivables	*1,62,25,319.02*	
Deposits (Asset)	*1,93,17,399.23*	
Loans & Advances (Asset)	*99,315.00*	
Cash-in-hand	*14,86,261.93*	
Bank Accounts	*23,69,164.70*	
Hire Purchase Charges	*8,85,772.00*	
Profit & Loss A/c		**32,76,449.92**
Opening Balance	*11,89,366.79*	
Current Period	*20,87,083.13*	
Total		**12,64,13,884.18**

For M/s. G K Rao & Associates
Chartered Accountants
Firm Reg. No. 029623S

CA Ramana Rao TV
Partner
Membership. No. 029857

G K Rao & Associates Chartered Accountants

Sri Gowthama Buddha Minorities Educational Society

Secured Loans

Group Summary

1-Apr-2024 to 31-Mar-2025

Particulars	Closing Balance	
	Debit	Credit
BOI Bus Loan 866161110000808		10,14,111.00
Kotak Mahindra Loan 2550516		13,62,400.00
Kotak Mahindra Loan 2550520		13,62,400.00
Kotak Mahindra Loan 2550535		13,62,400.00
Kotak Mahindra Loan 2550540		13,62,400.00
Grand Total		**64,63,711.00**

G K Rao & Associates Chartered Accountants

Sri Gowthama Buddha Minorities Educational Society

Fees Receivables

Group Summary

1-Apr-2024 to 31-Mar-2025

Particulars	Closing Balance	
	Debit	Credit
Fees Receivables ASR Homeo	20,23,319.02	
Fees Receivables ASR IET	1,20,02,000.00	
Fees Receivables SSS TPG	22,00,000.00	
Grand Total	**1,62,25,319.02**	

Chartered Accountants

Sri Gowthama Buddha Minorities Educational Society

Deposits (Asset)

Group Summary

1-Apr-2024 to 31-Mar-2025

Particulars	Closing Balance	
	Debit	Credit
Deposits (Sweep)		
FDR BOI 1	17,95,000.00	
FDR BOI 866145110003221	5,00,000.00	
FDR BOI 866145110003222	19,51,402.03	
FDR BOI 866145110003223	19,75,306.07	
FDR BOI 866145110003224	19,75,296.03	
FDR BOI 866145110003225	19,75,310.07	
FDR BOI 866145110005775	19,75,293.03	
FDR BOI 866156110001107	5,07,494.00	
FDR BOI 866156110001108	11,25,745.00	
FDR CBI 3467589649	11,25,746.00	
FDR CBI 3467590246	8,81,756.00	
FDR Kotak 6551138292	5,29,051.00	
FDR Kotak 6551138308	10,00,000.00	
FDR Kotak 6551138315	10,00,000.00	
	10,00,000.00	
Grand Total	**1,93,17,399.23**	

G K Rao & Associates Chartered Accountants

Sri Gowthama Buddha Minorities Educational Society

Loans & Advances (Asset)

Group Summary

1-Apr-2024 to 31-Mar-2025

Particulars	Closing Balance	
	Debit	Credit
TDS on Deposits (2024-25)	99,315.00	
Grand Total	**99,315.00**	

Sri Gowthama Buddha Minorities Educational Society

Bank Accounts

Group Summary

1-Apr-2024 to 31-Mar-2025

Particulars	Closing Balance	
	Debit	Credit
Akula Gopayya Coll of Edu.Prathipadu Bank A/cs	**2,31,968.00**	
Bank of India 867410100003688	*5,521.00*	
Union Bank of India 129811100000025	*2,26,447.00*	
A.S.R.I.E.T Bank A/cs	**1,42,609.54**	
PNB 3888002100004011	*32,957.26*	
PNB 4818002100000145	*97,678.30*	
Union Bank of India 129811011000038	*11,963.98*	
Rajiv Inst.of Technology Bank A/cs	**52,273.50**	
BOI 867410100003544	*1.00*	
SBI 30703071470	*52,272.50*	
Sri Gow.Budd.Minorities Edu.Socity Bank A/cs	**3,81,880.06**	
Bank of India 866120110000025 (TPG)	*2,48,810.99*	
Kotak Mahindra 6513827547	*75,865.57*	
SBI 31625549462	*57,203.50*	
ASR Homeopathic Medical College	**13,11,233.01**	
Bank of India 866120110000641	*8,38,997.60*	
Kotak Mahindra Bank 1234579999	*2,50,279.48*	
PNB 4818000100034661 (Hostel Warden Homeo)	*2,21,955.93*	
Stepping Stones School Bank A/c's	**2,49,200.59**	
BOI 866120110000615 (SSS TPG)	*4,828.80*	
Kotak Mahindra Bank 1234573333	*1,50,054.85*	
PNB 4818002100002277 (SSS)	*94,316.94*	
Grand Total	**23,69,164.70**	

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