

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ST. VINCENT EDUCATIONAL SOCIETY		PAN AAETS1378P		
	Flat/Door/Block No PLOT NO. 94	Name Of Premises/Building/Village MEENAKSHI BAMBOOS		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office GACHIBOWLI	Area/Locality SERILINGAMPALLY		Status AOP/BOI	
	Town/City/District HYDERABAD	State TELANGANA	Pin/ZipCode 500032	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ACIT(EXEMPTIONS) HYDERABAD		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 342380791231018		Date(DD/MM/YYYY) 23-10-2018		
	1	Gross total income		1	0
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	0	
5	Interest and Fee Payable		5	0	
6	Total tax, interest and Fee payable		6	0	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	303080	
		c TCS	7c	81884	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	384964	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	384964	
10	Exempt Income	Agriculture	0	10	
		Others	0		

This return has been digitally signed by M. RAJENDRA KRISHNA in the capacity of SECRETARY

having PAN AGRPM7787M from IP Address 117.195.193.158 on 23-10-2018 at HYDERABAD

Disc SI No & issuer 2413191928649663303CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAMSKRUTHI COLLEGE OF ENGINEERING & TECHNOLOGY & P.G. COLLEGE (JNTU)
(Spon: ST. VINCENT EDUCATIONAL SOCIETY)
Kondapur Village, Ghatkesar Mandal, R.R. District

INCOME AND EXPENDITURE ACCOUNT FROM 01-04-2017 TO 31-03-2018 - B.TECH

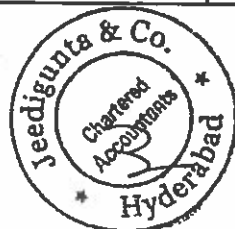
EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	8,42,15,000.00	By Fees Collections from B.Tech Course	4,95,84,000.00
To Guest Lecturers amount paid	5,50,000.00	By Interest Received on FDR with CBI (MCA)	57,503.00
To Employer's Contribution to Provident Fund	59,715.00	By Interest on ICICI Bank SB A/c	498.00
To Affiliation Expenses to AICTE and JNTU	2,45,000.00	By Interest Accrued on FDRs with UBI	15,00,000.00
To Students Common Service Fees	85,45,229.00	By Interest received on FDRs withdrawn from UBI	2,98,288.00
To JNTU Inspection & Staff Ratification Charges	18,34,529.00	By Research Consultancy amount received	3,00,000.00
To Electricity & Water Charges	8,88,480.00	By Alumni Student Collection Fund received	3,00,000.00
To Telephone Charges	1,15,000.00	By Interest received on FDR with CBI (MBA)	5,75,116.00
To Printing & Stationery	14,75,600.00	By Interest on Income Tax Refund (A.Y. 2013-2014)	86,785.00
To Postage Expenses	15,000.00	By Interest received on FDR closed from SBI	52,348.00
To Travelling & Conveyance	3,40,800.00	By Interest received on FDR closed from SBI	6,23,324.00
To Advertisement Expenses	22,06,693.00	By Interest Accrued on CBI FDR	7,18,000.00
To Newspapers, Books, Periodicals and Subscriptions	75,500.00	By Canteen Rent received	1,92,000.00
To Journals	4,35,000.00	By NSS Grant received from JNTU	44,500.00
To Bank Charges	49,132.00	By Bus charges collected from students and Staff	57,42,000.00
To Internet Charges	3,40,000.00	By Amount received from Consultancy Projects - APTECH Limited	58,320.00
To Telangana State Council Fee	3,27,716.00	By Amount received from Consultancy Projects - Bizzion Management solutions Private Limited	23,970.00
To Library Membership Fees	64,370.00	By Interest accrued on FDR with State Bank of Patiala	3,00,000.00
To NAAC Expenses	5,07,160.00	By Excess of Expenditure over Income	5,59,55,074.00
To Research & Development expenses	10,75,000.00		
To Students Welfare & Scholarship	4,50,000.00		
To Faculty Development expenses	3,60,000.00		
To Security Services Expenses	5,35,500.00		
To GHMC / Gram Panchayat Tax	8,11,493.00		
C/fd	10,55,31,897.00	C/fd	11,84,11,704.00



For St. Vincent Educational Society Contd..2

Dr. Rajendra Krishna
Secretary.

	B/fd	10,55,31,897.00		B/fd	11,64,11,704.
To Gardening & Plants Expenses		3,95,000.00			
To Sports & Gym Material expenses		3,64,500.00			
To Audit Fees		10,000.00			
To Accounting Charges		14,000.00			
To Annual Function Expenses		9,75,000.00			
To College Building Repairs and Maintenance		6,65,800.00			
To Electrical Maintenance & LED bulbs		3,25,500.00			
To Computer Spares & Maintenance		2,26,700.00			
To Lab Maintenance		3,60,000.00			
To Generator Maintenance		1,20,000.00			
To Xerox Machine Maintenance		1,70,000.00			
To Indica Car & Omni Van Fuel and Maintenance		2,80,900.00			
To Furniture Maintenance		85,700.00			
To Buses Diesel and Maintenance		44,75,500.00			
To Buses Road Tax		55,000.00			
To General Expenses		3,09,478.00			
To Insurance on Buses		5,20,619.00			
To Benz Car Insurance		1,67,848.00			
To Building Insurance		1,08,558.00			
To Interest on Overdraft to CBI		4,15,484.00			
To NSS Programme Expenses		44,500.00			
To Overdraft Processing fees to CBI		41,667.00			
To College Promotional Expenses		3,92,752.00			
	C/fd	11,60,56,403.00		C/fd	11,64,11,704.00



For St. Vincent Educational Society Contd.:
 N. Rajendra Mishra
 Secretary.

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	B/fd		B/fd
	11,80,58,403.00		11,84,11,704.00
To National Conference Expenses	54,500.00		
To Orientation programme	64,750.00		
To Interest on FDR Loan to UBI paid	1,09,192.00		
To Interest on FDR Loan to UBI paid	1,26,859.00		
Total	11,84,11,704.00	Total	11,84,11,704.00
To Excess of Expenditure over Income	5,59,55,074.00	By FDR matured - MBA (CBI)	15,00,000.00
To Library Books	2,64,387.00	By FDR matured - MBA (CBI)	15,00,000.00
To Lab Equipment	15,93,329.00	By FDR matured from SBI	20,00,000.00
To Furniture	6,03,094.00	By FDR matured from SBI	20,00,000.00
To TATA Bus purchased (TS08UE 2841)	21,19,404.00	By FDR matured from UBI	25,00,000.00
To Benz Car purchased (TS07FW 1179)	71,21,903.00	By FDR matured from UBI	20,00,000.00
To Thumb Impression Machine	12,105.00	By FDR matured from UBI	20,00,000.00
To New FDRs taken with UBI	2,00,000.00	By FDR Loan received from UBI	46,00,000.00
To FDR taken with SBI	20,00,000.00	By FDR Loan received from UBI	53,00,000.00
To FDR Loan from UBI paid	46,00,000.00	By FDR Loan received from UBI	1,93,50,000.00
To FDR Loan from UBI paid	53,00,000.00	By Excess of Expenditure over Income	4,06,31,231.00
To FDR Loan from CBI paid	55,91,935.00		
TOTAL	8,53,81,231.00	TOTAL	8,53,81,231.00

For JEEDIGUNTA
Chartered Accountants
J. Prabhakar
J. PRABHAKAR
(Proprietor)
Mem No: 026006
ERN: 0013225

For St. Vincent Educational Society
M. Rajendra Mishra
Secretary.