

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 filed and verified electronically]

Assessment Year
2019-20

PART I INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name ST. VINCENT EDUCATIONAL SOCIETY		PAN AAETS1378P	
Flat/Door/Block No PLOT NO. 94	Name Of Premises/Building/Village MEENAKSHI BAMBOOS	Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office GACHIBOWLI	Area/Locality SERILINGAMPALLY		
Town/City/District HYDERABAD	State TELANGANA	Pin/ZipCode 500032	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) EXEMPTION CIRCLE 1(I)HYD		e-filing Acknowledgement Number 212201231221019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	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 220157
		c TCS	7c 20270
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 240427
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	240427
10	Exempt Income	Agriculture	0
		Others	10 574441

Income Tax Return submitted electronically on 22-10-2019 18:36:53 from IP address 117.195.206.242 and verified by M. RAJENDRA KRISHNA having PAN AGRPM7787M on 22-10-2019 18:36:53 from IP address 117.195.206.242 using Digital Signature Certificate (DSC)
DSC details: 2413191928649663303CN=SafeScript sub-CA for RCAI 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 01-04-2018 TO 31-03-2019 - B.TECH

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	24,535,350.00	By Fees Collections from B.Tech	62,334,000.00
To Employer's Contribution to Provident Fund	149,952.00	By Interest received on FDRs from UBI	12,150.00
To Affiliation Expenses to AICTE and JNTU	1,985,125.00	By Interest on ICICI Bank SB A/c	490.00
To Students Common Service Fees	5,436,375.00	By Interest Accrued on FDRs with UBI	782,307.00
To JNTU Inspection & Staff Ratification Charges	224,200.00	By Interest accrued on FDR with State Bank of India (Patiala)	104,558.00
To Electricity & Water Charges	1,351,966.00	By Canteen Rent received	363,874.00
To Telephone Charges	229,960.00	By Bus charges collected from students and Staff	7,190,700.00
To Printing & Stationery	1,103,306.00	By Amount received from Consultancy Projects	166,095.00
To Postage Expenses	15,846.00		
To Travelling & Conveyance	137,339.00		
To Advertisement Expenses	1,059,052.00		
To Newspapers, Books, Periodicals and Subscriptions	45,800.00		
To Journals	245,000.00		
To Bank Charges	130,355.00		
To Internet Charges	265,000.00		
To Telangana State Council Fee	423,280.00		
To Library Membership Fees	75,000.00		
To NAAC Expenses	988,044.00		
To AFRC expenses	126,000.00		
To Students Welfare & Scholarship	375,000.00		
To Faculty Development expenses	295,500.00		
To Security Services Expenses	1,000,800.00		
To GHMC / Gram Panchayat Tax	855,942.00		
To Equivalence Certificate Expenses	52,000.00		
C/fd	41,106,192.00	C/fd	70,954,174.00

For St. Vincent Educational Society

Contd..2



R. Rajendra Krishna
Secretary

	B/fd	41,106,192.00		B/fd	70,954,174.00
To Gardening & Plants Expenses		300,000.00			
To Sports & Gym Material expenses		269,359.00			
To Audit Fees		10,000.00			
To Accounting Charges		14,000.00			
To Annual Function Expenses		890,000.00			
To College Building Repairs and Maintenance		2,983,278.00			
To Electrical Maintenance & LED bulbs		330,000.00			
To Computer Spares & Maintenance		240,000.00			
To Lab Maintenance		400,639.00			
To Generator Maintenance		98,600.00			
To Xerox Machine Maintenance		135,500.00			
To Indica Car & Omni Van Fuel and Maintenance		325,400.00			
To Furniture Maintenance		310,400.00			
To Buses Diesel and Maintenance		4,461,942.00			
To Buses Road Tax		60,000.00			
To General Expenses		335,550.00			
To Insurance on Buses		800,892.00			
To Benz Car Insurance		67,490.00			
To Building Insurance		110,000.00			
To Interest on Overdraft to CBI		2,364,662.00			
To Bank Charges on CBI Overdraft		19,012.70			
To College Promotional Expenses		415,000.00			
To Maruti Car Insurance		15,300.00			
To Innova Car Insurance		74,388.00			
To Car Repairs and Maintenance		533,100.00			
To Training & Placement expenses		728,900.00			
To Loss on Sale of Buses		1,426,000.00			
	C/fd	58,825,604.70		C/fd	70,954,174.00



For St. Vincent Educational Society Contd..3

re. Rajendra Mishra

12/12/19

	B/fd		B/fd
To Interest on FDR Loan to UBI paid	58,825,604.70		70,954,174.00
To Excess of Income over Expenditure C/fd	1,454,993.00		
	10,673,576.30		
Total	70,954,174.00		Total 70,954,174.00
To Library Books	244,283.00	By Excess of Income over Expenditure B/fd	10,673,576.30
To Lab Equipment	1,447,544.00	By Sale of Old Bus (Ashok Leyland)	150,000.00
To TATA Bus purchased (TS07UA 5288)	1,000,000.00	By Sale of Old Bus (KA36 3452)	250,000.00
To TATA Bus purchased (TS07UA 5289)	1,100,000.00	By Sale of Old Bus (KA36 2089)	185,000.00
To Ashok Leyland Bus purchased (TS30T 2986)	950,000.00	By Sale of Old Bus (KA36 3649)	187,000.00
To Ashok Leyland Bus purchased (TS30T 3379)	825,000.00	By Sale of Old Bus (KA36 3647)	187,000.00
To Innova Car purchased (TS07GH 1179)	2,383,415.00	By Excess of Expenditure over Income	22,482,523.66
To Thumb Impression Machine	22,500.00		
To C.C. Cameras purchased	99,000.00		
To Air Conditioners purchased	1,022,000.00		
To Computers purchased	2,086,316.00		
To FDR Loan from UBI repaid	13,271,783.00		
To Overdraft with CBI paid	9,663,258.96		
TOTAL	34,115,099.96	TOTAL	34,115,099.96

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prabhakar

J. PRABHAKAR
(Proprietor)
Mem No: 026008
FRN: 001322S

For St. Vincent's Missionary Society

P. Rajendra Krishna

Secretary.