

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
2020-21

PAN	AAETS1378P		
Name	ST. VINCENT EDUCATIONAL SOCIETY		
Address	PLOT NO. 94, MEENAKSHI BAMBOOS, GACHIBOWLI, SERILINGAMPALLY, HYDERABAD, TELANGANA, 500032		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	685226731291020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under ANTI, 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	267712
(+)Tax Payable /(-)Refundable (6-7)	8	-267712	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>29-10-2020 20:31:38</u> from IP address <u>117.195.193.202</u> and verified by <u>M. RAJENDRA KRISHNA</u> having PAN <u>AGRPM7787M</u> on <u>29-10-2020 20:31:38</u> from IP address <u>117.195.193.202</u> using Digital Signature Certificate (DSC). 18771027CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN DSC details: _____			
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 01-04-2019 TO 31-03-2020 - B.TECH

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	32,350,000.00	By Fees Collections from B.Tech	58,638,000.00
To Employer's Contribution to Provident Fund	275,904.00	By Interest received on FDRs from UBI	12,150.00
To Affiliation Expenses to AICTE	671,000.00	By Interest on ICICI Bank SB A/c	506.00
To Students Common Service Fees	814,000.00	By Interest accrued on FDRs with UBI	1,330,556.00
To JNTU Inspection Charges	74,000.00	By Interest received on FDR with State Bank of India (Patiala)	214,638.00
To Staff Ratification Charges	207,800.00	By Canteen Rent received	223,075.00
To Electricity & Water Charges	585,950.00	By Bus charges collected from students and Staff	7,812,900.00
To Telephone Charges	238,500.00	By Soft Skills Fees received	1,828,800.00
To Printing & Stationery	1,275,000.00	By Hostel Fees received from Students	3,492,000.00
To Postage Expenses	17,000.00	By Interest received on FDR with CBI	260,634.00
To Travelling & Conveyance	164,800.00	By Interest accrued on FDR with CBI	291,480.00
To Advertisement Expenses	414,148.00	By Interest accrued on FDR with HDFC	103,219.00
To Newspapers, Books, Periodicals and Subscriptions	52,500.00	By Interest received on Income Tax Refund (A.Y. 2018-2019)	26,946.00
To Journals	250,000.00		
To Bank Charges	124,500.00		
To Internet Charges	275,000.00		
To Telangana State Council Fee	781,400.00		
To Library Membership Fees	80,000.00		
To Soft Skills Expenses	1,050,400.00		
To Professional Tax	290,050.00		
To Students Welfare Expenses	425,000.00		
To Faculty Development expenses	315,000.00		
To Security Services Expenses	1,200,000.00		
To GHMC / Gram Panchayat Tax	350,000.00		
To Hostel Expenses paid	3,276,970.00		
To Project Expenses	232,995.00		
C/fd	45,791,917.00	C/fd	74,234,904.00



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B/f/d	45,791,917.00	B/f/d	74,234,904.00
To Gardening & Plants Expenses	275,000.00		
To Sports & Gym Material expenses	255,500.00		
To Audit Fees	35,000.00		
To Accounting Charges	14,000.00		
To Annual Function Expenses	915,000.00		
To College Building Repairs and Maintenance	2,675,500.00		
To Electrical Maintenance & LED bulbs	345,000.00		
To Computer Spares & Maintenance	240,000.00		
To Lab Maintenance	377,500.00		
To Generator Maintenance	75,000.00		
To Xerox Machine Maintenance	124,800.00		
To Indica Car & Omni Van Fuel and Maintenance	362,500.00		
To Furniture Maintenance	285,000.00		
To Buses Diesel and Maintenance	4,641,493.00		
To Buses Road Tax	60,000.00		
To General Expenses	345,600.00		
To Insurance on Buses	726,766.00		
To Benz Car Insurance	40,750.00		
To Interest on Overdraft to CBI	1,888,818.00		
To Bank Charges on CBI Overdraft	5,148.34		
To College Promotional Expenses	425,700.00		
To Maruti Car Insurance	17,500.00		
To Innova Car Insurance	38,352.00		
To Car Repairs and Maintenance	265,500.00		
To Training & Placement expenses	628,500.00		
To International Conference expenses	205,500.00		
C/f/d	61,057,344.34	C/f/d	74,234,904.00



FOR ST. VINCENT EDUCATIONAL SOCIETY Contd..3
H. Rajendra Krishna
 PRESIDENT GENERAL SECRETARY

	B/fd	61,057,344.34		B/fd	74,234,904.00
To Interest on FDR Loan to UBI paid		326,863.00			
To Excess of Income over Expenditure C/fd		12,850,696.66			
	Total	74,234,904.00		Total	74,234,904.00
To Building Construction		3,587,443.00	By Excess of Income over Expenditure B/fd		
To Library Books		178,100.00			12,850,696.66
To Lab Equipment		1,489,980.00			
To Air Conditioner		102,000.00			
To Refrigerator		32,981.00			
To Thumb Impression Machine		22,000.00			
To FDR with HDFC Bank Ltd		5,000,000.00			
To Excess of Income over Expenditure		2,438,192.66			
	TOTAL	12,850,696.66		TOTAL	12,850,696.66

For JEEDIGUNTA & CO.
Chartered Accountants

J. Prabhakar

J. PRABHAKAR
(Proprietor)
Mem No: 026006
FRN: 001322S

NATIONAL SOCIETY

P. Rajendra Krishna
PRESIDENT GENERAL SECRETARY