

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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**  
**2021-22**

PAN	AAETS1378P		
Name	ST VINCENT EDUCATIONAL SOCIETY		
Address	PLOT NO. 94 , MEENAKSHI BAMBOOS , GACHIBOWLI , SERILINGAMPALLY , HYDERABAD , 36-Telangana , 500032		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	203556890150222

Current Year business loss, if any	1		0
Total Income			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		3,62,251
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 3,62,251
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and Interest payable			0
Taxes Paid			0
(+)Tax Payable /(-)Refundable			0
Accreted Income as per section 115T			0
Additional Tax payable w/s 115TD	15		0
Interest payable w/s 115TB	16		0
	17		0
(+)Tax Payable			0

This return has been digitally signed in the capacity of having PAN AAETS1378P from IP address 10.1.82.124 on 15-02-2022 14:10:18  
 NSIC Number 3268493 & 18771027C - e-Mudhra Consumer  
 CA=Certifying Authority, C= e-Mudhra Consumer

System Generated  
Barcode/QR Code



AAETS1378P07203556890150222599CD4635826849ABC2213797DA7E42CD50606AD

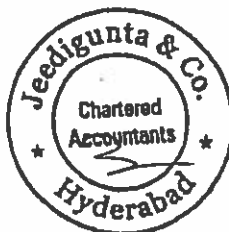
**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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 01-04-2020 TO 31-03-2021 - B.TECH**

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	46,208,600.00	By Fees Collections from B.Tech	79,670,000.00
To Employer's Contribution to Provident Fund	132,740.00	By Interest received on FDRs from UBI	19,850.00
To Affiliation Expenses to AICTE (B.Tech and M.Tech)	330,600.00	By Interest on ICICI Bank SB A/c	875.00
To Students Common Service Fees	2,137,000.00	By Interest accrued on FDRs with UBI	1,923,692.35
To JNTU Inspection Charges	124,557.00	By Canteen Rent received	295,800.00
To Ratification Charges	81,900.00	By Bus charges collected from students and Staff	8,542,500.00
To Electricity & Water Charges	695,000.00	By Soft Skills Fees received	2,152,300.00
To Telephone Charges	298,400.00	By Hostel Fees received from Students	3,975,200.00
To Printing & Stationery	1,345,800.00	By Interest received on FDR with CBI	295,635.00
To AFRC Fees and Expenses	109,000.00	By Interest accrued on FDR with CBI	326,400.00
To Travelling & Conveyance	298,500.00	By Interest accrued on FDR with HDFC	332,563.00
To Advertisement Expenses	222,201.00	By Interest received on Income Tax Refund (A.Y. 2019-2020)	2,142.00
To Newspapers, Books, Periodicals and Subscriptions	125,600.00	By Alumni Donations	275,000.00
To Journals	295,800.00		
To Bank Charges	183,200.00		
To State Council Fee	169,000.00		
To Library Membership Fees	96,000.00		
To Soft Skills Expenses	1,285,000.00		
To Professional Tax	237,750.00		
To Students Welfare Expenses	526,000.00		
To Faculty Development expenses	396,500.00		
To Security Services Expenses	1,350,000.00		
To GHMC / Gram Panchayat Tax	425,000.00		
To Hostel Expenses paid	4,275,000.00		
To Project Expenses	294,800.00		
C/fd	61,643,948.00	C/fd	97,811,957.35

	B/fd	61,643,948.00	B/fd	97,811,957.35
To Gardening & Plants Expenses		1,398,200.00		
To Sports & Gym Material expenses		1,295,000.00		
To Audit Fees		48,000.00		
To Accounting Charges		19,500.00		
To Annual Function Expenses		1,126,500.00		
To College Building Repairs and Maintenance		3,585,000.00		
To Electrical Maintenance & LED bulbs		495,300.00		
To Computer Spares & Maintenance		296,500.00		
To Lab Maintenance		426,800.00		
To Generator Maintenance		526,000.00		
To Xerox Machine Maintenance		579,500.00		
To Indica Car & Omni Van Fuel and Maintenance		394,600.00		
To Furniture Maintenance		397,500.00		
To Buses Diesel and Maintenance		4,984,500.00		
To Buses Road Tax		98,500.00		
To General Expenses		495,800.00		
To Insurance on Buses		1,695,811.00		
To Benz Car Insurance		85,600.00		
To Interest on Overdraft to CBI		230,560.00		
To Bank Charges on CBI Overdraft		5,975.85		
To College Promotional Expenses		695,100.00		
To Maruti Car Insurance		19,800.00		
To Innova Car Insurance		45,230.00		
To Car Repairs and Maintenance		298,600.00		
	C/fd	80,887,824.85	C/fd	97,811,957.35



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For ST. VINCENT EDUCATIONAL SOCIETY

*M. Rajendra Krishna*  
 PRESIDENT GENERAL SECRETARY

	B/fd	80,887,824.85		B/fd	97,811,957.35
o Training & Placement expenses		628,000.00			
To Excess of Income over Expenditure C/fd		16,298,132.50			
	Total	87,811,957.35		Total	97,811,957.35
To Building Construction		7,585,000.00	By Excess of Income over Expenditure B/fd		16,298,132.50
To Library Books		198,500.00			
To Lab Equipment		1,489,980.00			
To Air Conditioner		102,000.00			
To Thumb Impession Machine		22,000.00			
o Excess of Income over Expenditure		8,900,652.50			
	TOTAL	16,298,132.50		TOTAL	16,298,132.50

For JEEDIGUNTA & CO.  
Chartered Accountants

*J. Prabhakar*  
J. PRABHAKAR  
(Proprietor)  
Mem No: 026006  
FRN: 0013225

For ST. VINCENT EDUCATIONAL SOCIETY

*M. Rajendra Krishna*  
PRESIDENT GENERAL SECRETARY