

Acknowledgement Number:536773531260922

Date of filing:26-Sep-2022

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
2022-23

PAN	AAETS1378P		
Name	ST VINCENT EDUCATIONAL SO CIETY		
Address	PLOT NO. 94 , MEENAKSHI BAMBOOS , GACHIBOWLI , SERILINGAMPALLY , HYDERABAD , 36-Telangana , 500032		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	536773531260922

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 AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accrued Income & Tax Detail	Taxes Paid	7	7,61,056
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,61,060
	Accrued 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 (17-18)	14	0

This return has been digitally signed by M. RAJENDRA KRISHNA in the capacity of Others having PAN AGRPM7787M from IP address 122.169.165.129 on 26-Sep-2022
DSC SI. No. & Issuer 3268493 & 22369546CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAETS1378P07536773531260922AC2D3DC0AEF4CBFC6F8BE7543B918BCC10C6675C

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 01-04-2021 TO 31-03-2022 - B.TECH

EXPENDITURE	AMOUNT ₹ - Ps.	INCOME	AMOUNT ₹ - Ps.
To Salaries to Teaching & Non-Teaching Staff	48,648,000.00	By Fees Collections from B.Tech	88,096,100.00
To Employer's Contribution to Provident Fund	109,092.00	By Interest received on FDRs from UBI	2,496,435.65
To Affiliation Expenses	211,500.00	By Interest accrued on FDRs with UBI	258,056.00
To Students Common Service Fees	2,623,250.00	By Canteen Rent received	114,392.00
To JNTU Inspection Charges	514,352.00	By Bus charges collected from students and Staff	2,040,500.00
To Ratification Charges	279,158.00	By Soft Skills Fees received	650,500.00
To Electricity & Water Charges	768,228.00	By Hostel Fees received from Students	1,200,000.00
To Telephone Charges	125,500.00	By Interest received on FDR with CBI	122,686.00
To Printing & Stationery	1,452,999.00	By Interest accrued on FDR with HDFC	330,967.00
To AFRC Fees and Expenses	128,000.00	By Alumni Donations	100,000.00
To Travelling & Conveyance	126,842.00	By Examination Fees received	4,849,944.00
To Advertisement Expenses	684,048.00	By Project Fees	391,310.00
To Newspapers, Books, Periodicals and Subscriptions	150,720.00	By NSS Funds	22,000.00
To Journals	248,836.00	By Remuneration from JNTU	3,750.00
To Bank Charges	174,495.74		
To Postage Expenses	10,056.00		
To Internet Charges	120,092.00		
To State Council Fee	147,400.00		
To Library Membership Fees	11,000.00		
To Soft Skills Expenses	560,000.00		
To Professional Tax	283,100.00		
To Students Welfare Expenses	250,000.00		
To Faculty Development expenses	56,200.00		
To Security Services Expenses	744,000.00		
To Municipal Tax paid	393,319.00		
To Hostel Expenses paid	1,148,362.00		
To Project Expenses	606,775.00		
C/fd	60,555,324.74	C/fd	100,676,640.65

For St. Vincent Educational Society Contd..2

re. Rajendra Krishna
Secretary.



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	B/fd	60,555,324.74	B/fd	100,676,640.66
To Gardening & Plants Expenses		953,550.00		
To Remuneration paid to Guest Lecturers		320,990.00		
To Sports & Gym Material expenses		224,370.00		
To Audit Fees		25,000.00		
To Accounting Charges		50,000.00		
To Annual Function Expenses		173,535.00		
To College Building Repairs and Maintenance		1,250,000.00		
To Electrical Maintenance & LED bulbs		50,201.00		
To Computer Spares & Maintenance		200,000.00		
To Lab Maintenance		150,000.00		
To Xerox Machine Maintenance		75,000.00		
To Indica Car & Omni Van Fuel and Maintenance		227,337.00		
To Furniture Maintenance		60,000.00		
To Buses Diesel and Maintenance		4,139,056.00		
To Buses Road Tax		133,722.00		
To General Expenses		2,093,996.00		
To Insurance on Buses		107,398.00		
To AICTE Expenses		310,000.00		
To Interest on Overdraft to CBI		426,135.00		
To Bank Charges on CBI Overdraft		21,500.00		
To College Promotional Expenses		40,000.00		
To Maruti Car Insurance		12,803.00		
To Innova Car Insurance		41,000.00		
To Car Repairs and Maintenance		1,138,212.00		
	C/fd	72,779,129.74	C/fd	100,676,640.66

For St. Vincent Educational Society Contd. 3

Dr. Rajendra Krishna
Secretary.



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	B/fd		B/fd
	72,779,129.74		100,876,840.65
To Training & Placement expenses	155,114.00		
To Water Charges	155,000.00		
To Examination Fees paid	4,418,827.00		
To Fees Refund	333,200.00		
To Insurance on Overdraft	108,500.00		
To Interest on FDR Loan	37,624.00		
To Labour Charges	174,353.00		
To Alumini Expenses	100,000.00		
To Donations	22,900.00		
To HMDA charges	30,000.00		
To Legal charges	238,500.00		
To NAAC expenses	1,069,412.00		
To Councelling Expenses	4,574,500.00		
To SMS Expenses	46,020.00		
To Interest on Vehicle Loan to HDFC Bank Ltd	177,425.80		
To Loss on Sale of Omni Van	232,234.00		
To Loss on Sale of Swaraj Mazda Bus	949,485.00		
To Excess of Income over Expenditure C/fd	15,074,416.11		
Total	100,876,840.65		Total 100,876,840.65
To Building Construction	7,823,000.00	By Excess of Income over Expenditure B/fd	15,074,416.11
To Library Books	332,000.00	By Vehicle Loan	6,000,000.00
To Lab Equipment	1,034,480.00		
To Car (TS08H 1179)	7,149,005.00		
To Air Conditioner	158,750.00		
To Thumb Impression Machine	130,800.00		
To Repayment of Vehicle Loan	420,874.20		
To Excess of Income over Expenditure	4,025,706.91		
TOTAL	21,074,416.11		TOTAL 21,074,416.11

For JEEDIGUNTA & CO.
Chartered Accountants

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

For St. Vascent Educational Society

R. Rajendra Krishna
Secretary