

CONSOLIDATED BALANCESHEET
FROM 01-04-2023 TO 31-03-2024

Liabilities	Samskruti College of Engineering & Technology, PG College (JNTU)	Samskruti College of Pharmacy	St. Vincent P.G. College	Total	Assets	Samskruti College of Engineering & Technology, PG College (JNTU)	Samskruti College of Pharmacy	St. Vincent P.G. College	Total
Capital Account					Fixed Assets				
Capital	17,50,63,310	7,35,14,758	5,10,04,928	29,95,82,996	Fixed Assets Opening	22,43,21,651	4,24,81,095	1,72,02,327	28,40,05,073
Add: Excess of Income over Expenditure	29,82,069	56,57,144	5,24,848	91,64,060	Furniture and Fixtures	13,56,162	-	2,14,535	15,70,697
Add: Fixed Assets Purchased	94,99,545	18,18,779	7,66,535	1,20,84,859	Lab Equipment	26,09,411	25,22,231	15,59,119	66,90,761
Add: Fixed Deposits	5,21,20,184	-	-	5,21,20,184	Library Books	3,60,745	3,75,127	-	7,35,872
					Office Equipments	3,67,350	40,000	-	4,07,350
Loans (Liability)					Vehicles	42,69,250	-	-	42,69,250
Bank OD A/C	-	-	-	-	Computers	30,95,746	4,40,540	5,52,000	40,88,286
Secured Loans	53,13,880	-	-	53,13,880	Depreciation Reserve	-2,66,45,615	-62,94,344	-38,95,980	-3,68,35,939
Un Secured Loans	12,00,000	-	-	12,00,000	Current assets				
					Cash In Hand	18,91,620	9,29,381	10,22,314	38,43,315
Current Liabilities					Receivables	7,25,51,400	3,70,03,650	99,96,350	11,95,51,400
Sundry Creditors	-	-	-	-	Bank Accounts	1,53,11,268	18,52,068	80,24,998	2,51,88,334
					Deposits	6,56,26,079	-	16,00,000	6,72,26,079
Other Liabilities	6,62,47,790	19,00,705	5,06,307	6,86,54,802	Loans and Advances	2,98,380	-	62,00,000	64,98,380
					Other Current Assets	39,82,606	2,81,95,581	2,20,89,683	5,42,67,870
Outstanding Liability	5,76,29,228	2,39,93,990	1,17,62,728	9,33,85,946	HO/Branch	6,59,953	-	-	6,59,953
HO/Branch	-	6,59,953	-	6,59,953					
	37,00,56,006	10,75,45,329	6,45,65,346	54,21,66,681		37,00,56,006	10,75,45,329	6,45,65,346	54,21,66,681

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L. MURALI MOHAN REDDY
Partner
M.No: 213627

PRINCIPAL
Gamskruti College of Engineering & Technology
Gondapur, Ghatkesar Municipality, Medchal (D)

ST. VINCENT EDUCATIONAL SOCIETY
(St. Vincent P.G. College)
(Samskruti College of Engineering & Technology, PG College (JNTU))
(Samskruti College of Pharmacy)
Plot No. 94, Meenakshi Bamboos, Gachibowli, Serilingampally, Hyderabad - 500032

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FROM 01-04-2023 TO 31-03-2024

EXPENDITURE	Samskruti College of Engineering & Technology, PG College (JNTU)	Samskruti College of Pharmacy	St. Vincent P.G. College	Total	INCOME	Samskruti College of Engineering & Technology, PG College (JNTU)	Samskruti College of Pharmacy	St. Vincent P.G. College	Total
To Admission exp	3,24,736	37,721	-	3,62,457	By Fees Collections	17,53,84,417	4,91,77,675	2,06,69,250	24,52,31,342
To Advertisements	13,09,673	1,20,000	7,560	14,37,233	By Application Fees	6,83,500	57,000	25,72,700	33,13,200
To Affiliation and common srvice fees	56,52,553	18,86,985	-	75,39,538	By Bus fees Collection	18,09,550	7,47,470	-	25,57,020
To Bank Charges	4,26,394	35,876	-	4,62,270	By Cariten Rent	2,82,000	-	-	2,82,000
To Records fees	14,500	-	-	14,500	By Condensation Fees	3,99,771	-	-	3,99,771
To Repairs and Maintenance	1,01,79,069	4,03,966	3,50,650	1,09,33,686	By Convener Fees	1,16,67,150	19,04,000	-	1,35,71,150
To Office Maintenance	29,08,338	7,86,520	9,05,766	46,00,624	By CRT Fees and records fee	23,01,165	3,54,790	-	26,55,895
To Counsultancy	3,26,530	1,36,246	58,586	5,21,362	By Discount Received	8,44,393	-	-	8,44,393
To Dress Fees	16,94,713	-	-	16,94,713	By Dress fees	23,06,000	3,97,000	-	27,03,000
To Electricity	27,04,564	3,36,412	1,03,128	31,44,104	By Exam fees	67,92,500	25,80,525	41,55,522	1,35,28,548
To Exam Fee	1,00,01,950	22,87,797	39,92,426	1,62,82,173	By Hostel Advance	1,00,000	-	-	1,00,000
To General Exp	5,91,097	44,48,166	1,86,022	52,25,285	By Hostel Fees	22,41,440	-	-	22,41,440
To Hostel Exp	12,57,639	12,98,012	-	25,55,651	By Insurance Cash Back amount	1,51,000	-	-	1,51,000
To Industrial Training	8,10,502	-	-	8,10,502	By Project Fees	6,67,402	4,21,000	4,60,000	15,48,402
To Insurance	8,13,945	67,363	-	8,81,308	By Misc Income	8,43,438	2,45,400	-	10,88,838
To NAAC Exp	3,24,264	1,48,560	-	4,72,824	By Remuneration	21,96,124	2,04,775	-	24,00,899
To Printing and Stationery exp	40,72,399	7,18,968	5,65,000	53,06,367	By Scholarship	2,86,73,614	1,17,17,000	7,99,000	4,11,89,614
To Professional Tax	5,49,150	-	-	5,49,150	By Interest	27,80,205	86,688	1,11,498	29,78,391
To Books	-	39,140	4,06,137	4,45,277	By Sale of vehicles	3,25,000	-	-	3,25,000
To Municipal Tax	-	3,73,652	91,140	4,64,792	By Scrap	1,50,46,230	-	-	1,50,46,230
To Lab Exp	56,980	46,982	48,908	1,52,870					
To Solar Maintenance	4,63,560	2,36,540	1,20,312	8,20,412					
To Audits And Inspection	3,86,524	1,36,540	1,35,585	6,58,649					
To College Function Exp	13,25,320	3,65,240	3,23,082	20,13,642					
To Alumni Expenses	56,352	16,534	29,655	1,02,541					
To ISO Certification Charges	53,620	20,362	17,544	91,526					
To Software Cost	8,65,350	2,36,510	2,26,740	13,28,600					
To Industrial Visits	1,50,365	36,253	83,526	2,70,144					
To R & D	3,25,310	1,23,500	77,500	5,26,310					
To Research Publication	2,63,560	1,03,200	1,06,930	4,73,690					
To Infrastructure and Augmentation	26,35,260	45,28,260	-	71,63,520					
To Misc Exp	35,63,251	12,43,373	-	48,06,624					
To Garden Maintanace	5,86,500	1,03,260	61,600	7,51,360					
To Road Tax	1,01,370	-	-	1,01,370					
To Audit fee	-	-	1,50,000	1,50,000					
To Travelling Exp	96,514	32,600	1,41,030	2,70,144					
To JNTU Inspection charges	6,64,095	1,41,800	-	8,05,895					
To Induction Programe Exp	3,29,758	64,902	-	3,94,660					
To Project fees	8,63,320	33,911	-	8,97,231					
To Ratification	13,94,531	3,20,031	1,69,500	18,84,062					
To Remuneration	16,55,066	3,04,000	1,82,020	21,41,086					
To salaries	9,95,25,047	3,12,73,792	1,38,30,730	14,46,29,569					
To Telephone Exp	2,04,863	-	-	2,04,863					
To EPF Exp	46,260	-	-	46,260					
To Fees Refund	6,75,400	2,60,668	-	9,36,068					
To Freeship	7,59,482	4,15,230	2,86,051	14,60,763					
To Seed Amount	6,50,581	4,98,571	3,02,736	14,51,888					
To Staff Welfare	3,82,945	3,09,054	2,85,843	9,77,842					
To Green Energy Audits and other audits	2,50,000	1,25,000	1,25,000	5,00,000					
To Interest charges	9,58,288	-	-	9,58,288					
To Labour Charges	2,56,110	-	1,87,000	4,43,110					
To Library Exp	1,07,173	21,500	22,900	1,51,573					
To Loss on sale of asset	4,05,000	-	-	4,05,000					
To TDS Exp	2,77,715	-	-	2,77,715					
To Depreciation	2,66,45,615	62,94,344	38,95,980	3,68,35,939					
To Excess of Income over Expenditure	6,46,01,798	74,75,923	12,91,383	7,33,69,103					
	25,54,94,899	6,78,93,264	2,87,67,970	35,21,56,133		25,54,94,899	6,78,93,264	2,87,67,970	35,21,56,133
To Purchase of Fixed Assets	94,99,545	18,18,779	7,66,535	1,20,84,859		6,46,01,798	74,75,923	12,91,383	7,33,69,103
To Endowment (Donations)	5,21,20,184	-	-	5,21,20,184					
To Excess of Income over Expenditure	29,82,069	56,57,144	5,24,848	91,64,060					
	6,46,01,798	74,75,923	12,91,383	7,33,69,103		6,46,01,798	74,75,923	12,91,383	7,33,69,103

For K C M S & ASSOCIATES
Chartered Accountants
Firm Reg.No: 0067735

L. MURALI MOHAN REDDY
Partner
M.No: 213627


PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)


ST. VINCENT EDUCATIONAL SOCIETY
(St. Vincent P.G. College)
(Samskruti College of Engineering & Technology, PG College (JNTU))
(Samskruti College of Pharmacy)
Plot No. 94, Meenakshi Bamboos, Gachibowli, Serilingampally, Hyderabad - 500032

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT
FROM 01-04-2023 TO 31-03-2024

RECEIPTS	Samskruti College of Engineering & Technology, PG College (JNTU)	Samskruti College of Pharmacy	St. Vincent P.G. College	Total	PAYMENTS	Samskruti College of Engineering & Technology, PG College (JNTU)	Samskruti College of Pharmacy	St. Vincent P.G. College	Total
By Opening Cash Balance	2,03,230	8,53,601	6,66,918	17,23,749	To Admission exp	3,24,736	37,721	-	3,62,457
By Opening Bank Balance	90,93,641	12,26,020	21,93,188	1,25,12,849	To Advertisements	13,09,673	1,20,000	7,560	14,37,233
By Fees Collections	10,28,33,017	1,21,74,025	1,06,72,900	12,56,79,942	To Affiliation and common svrce fees	56,52,553	18,86,985	-	75,39,538
By Application Fees	6,83,500	57,000	25,72,700	33,13,200	To Bank Charges	4,26,394	35,876	-	4,62,270
By Bus fees Collection	18,09,550	7,47,470	-	25,57,020	To Records fees	14,500	-	-	14,500
By Cantten Rent	2,82,000	-	-	2,82,000	To Repairs and Maintenance	79,46,356	4,03,966	3,50,650	87,00,973
By Condonation Fees	3,99,771	-	-	3,99,771	To Office Maintenance	29,08,338	7,86,520	9,05,766	46,00,624
By Convener Fees	1,16,67,150	19,04,000	-	1,35,71,150	To Dress Fees	16,94,713	-	-	16,94,713
By CRT Fees and records fee	23,01,165	3,54,730	-	26,55,895	To Electricity	27,04,564	3,36,412	1,03,128	31,44,104
By Discount Received	8,44,393	-	-	8,44,393	To Exam Fee	1,00,01,950	22,87,797	39,92,426	1,62,82,173
By Dress fees	23,06,000	3,97,000	-	27,03,000	To General Exp	31,91,097	9,23,211	3,45,263	44,59,571
By Exam fees	67,92,500	25,80,526	41,55,522	1,35,28,548	To Hostel Exp	12,57,639	12,98,012	-	25,55,651
By Hostel Advance	1,00,000	-	-	1,00,000	To Industrial Training	8,10,502	-	-	8,10,502
By Hostel Fees	22,41,440	-	-	22,41,440	To Insurance	8,13,945	67,363	-	8,81,308
By Insurance Cash Back amount	1,51,000	-	-	1,51,000	To NAAC Exp	3,24,264	1,48,560	-	4,72,824
By Project Fees	6,67,402	4,21,000	4,60,000	15,48,402	To Printing and Stationery exp	10,22,399	2,18,968	65,000	13,06,367
By Misc Income	8,43,438	2,45,400	-	10,88,838	To Professional Tax	5,49,150	-	-	5,49,150
By Remuneration	21,96,124	2,04,775	-	24,00,899	To Books	-	39,140	4,06,137	4,45,277
By Scholarship	2,86,73,614	1,17,17,000	7,99,000	4,11,89,614	To Municipal Tax	-	3,73,652	91,140	4,64,792
By Interest	27,80,205	86,688	1,11,499	29,78,391	To Road Tax	1,01,370	-	-	1,01,370
By Sale of vehicles	3,25,000	-	-	3,25,000	To Audit fee	-	-	1,50,000	1,50,000
By Scrap	1,50,46,230	-	-	1,50,46,230	To Travelling Exp	96,514	32,600	1,41,030	2,70,144
By Loan Taken	7,98,491	6,59,953	-	14,58,444	To JNTU Inspection charges	6,64,095	1,41,800	-	8,05,895
					To Induction Programe Exp	3,29,758	64,902	-	3,94,660
					To Project fees	8,63,320	33,911	-	8,97,231
					To Ratification	13,94,531	3,20,031	1,69,500	18,84,062
					To Remuneration	16,55,066	3,04,000	1,82,020	21,41,086
					To salaries	5,85,25,047	1,60,37,557	36,98,730	7,82,61,334
					To Telephone Exp	2,04,863	-	-	2,04,863
					To EPF Exp	46,260	-	-	46,260
					To Fees Refund	6,75,400	2,60,668	-	9,36,068
					To Freeship	7,59,482	4,15,230	2,86,051	14,60,763
					To Seed Amount	6,50,581	4,98,571	3,02,736	14,51,888
					To Staff Welfare	3,82,945	3,09,054	2,85,843	9,77,842
					To Green Energy Audits and other audits	2,50,000	1,25,000	-	5,00,000
					To Interest charges	9,58,288	-	-	9,58,288
					To Labour Charges	2,56,110	-	1,87,000	4,43,110
					To Library Exp	1,07,173	21,500	22,900	1,51,573
					To Loss on sale of asset	4,05,000	-	-	4,05,000
					To TDS Exp	2,77,715	-	-	2,77,715
					To Loans and advances	6,59,953	-	-	6,59,953
					To Secured & Unsecured Loans	40,00,000	14,99,953	-	54,99,953
					To Purchase of Fixed Assets	94,99,545	18,18,779	7,66,535	1,20,84,859
					To Deposits	5,21,20,184	-	-	5,21,20,184
					To Closing Cash Balance	18,91,620	9,29,381	10,22,435	28,43,315
					To Closing Bank Balance	1,53,11,268	18,99,068	80,24,998	2,52,35,334
TOTAL	19,30,38,861	3,36,29,188	2,16,31,727	24,82,99,776	TOTAL	19,30,38,861	3,36,29,188	2,16,31,727	24,82,99,776

For K C M S & ASSOCIATES
Chartered Accountants
Firm Reg.No: 0097799


L. MURALI MOHAN REDDY
Partner
M.No: 213627


PRINCIPAL
Samskruti College of Engineering & Technology
"Andhra Chaitanya" Medchal (D)

Acknowledgement Number:741941230051224

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of St. Vincent Educational Society [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a) Nil

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications-

(a) Nil

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address

IP Address
Place
Date

L MURALI MOHAN REDDY
ARCA213627

0006770S

8-3-678/57, FLAT NO.201 & 301, MANAS APARTMENTS, PRAGATHI NAGAR,
YOUSUFGUDA, HYDERABAD-500045.

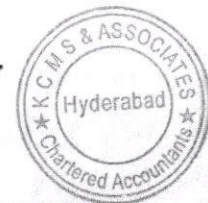
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HYDERABAD

07-Oct-2024

UDIN: 24213627 BKBIHT3003.

PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Madchal (D)



Acknowledgement Number:741941230051224


ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAETS1378P			
	2.	Name of the auditee	St. Vincent Educational Society			
	3.	Assessment year	2024-25			
	4.	Previous year	01-APR-2023 to 31-MAR-2024			
	5.	Registered Address of the auditee	Plot no 94, Meenakshi Bamboos, Gachibowli, Hyderabad, Telangana-500032.			
	6.	Other addresses, if applicable	Plot No.94, MEENAKSHI BAMBOOS, GACHIBOWLI,, GACHIBOWLI, Gachibowli S.O, K.V.RANGAREDDY, Telangana, INDIA, 500032			
Legal	7.	Type of the auditee	Society			
	8.	Whether the auditee is established under an instrument	No			
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Sec 10(23)(c) (vi)	30-Sep-2021	AAETS1378PC20210	CIT	30-Sep-2021
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			

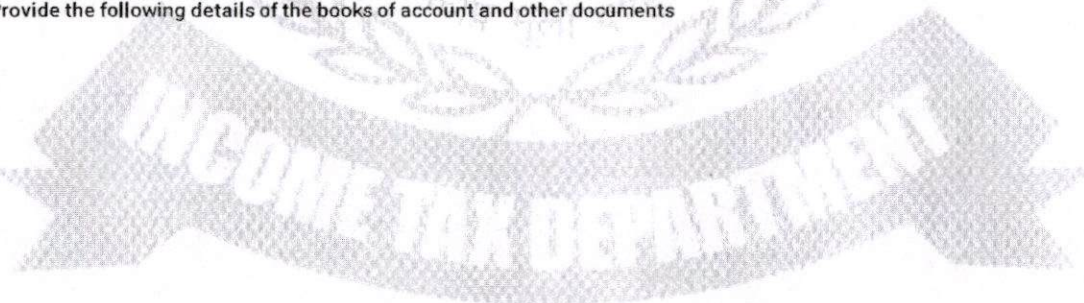
PRINCIPAL
Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Acknowledgement Number:741941230051224

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	ALLE VENKATA RAMANA REDDY	Members of society	0	ADAPA3762G	PAN	PLOT NO. 94 MEENAKSHI BAMBOOS, Gachibowli, Gachibowli, K V RANGA REDDY, Telangana, INDIA, 500032	No	
2.	M RAJENDRA KRISHNA	Members of society	0	AGRPM7787M	PAN	Kondapur, Ghatkesar, Ghatkesar, K V RANGA REDDY, Telangana, INDIA, 501301	No	
3.	ALLE CHARITHA REDDY	Members of society	0	BOQPA7041Q	PAN	PLOT NO. 94, MEENAKSHI BAMBOOS, GACHIBOWLI, Gachibowli S. O, K.V. RANGA REDDY, Telangana, INDIA, 500032	No	
(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.								
Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								
Objects	11.	Objects of the auditee					Education	
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?					No
		(ii)	If yes, please furnish following information:-					
		(A)	Date of such modification/ adoption					
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.					
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A					


PRINCIPAL
 Samskruti College of Engineering & Technology
 Kondapur, Chatkesar Municipality, Medchal (D)

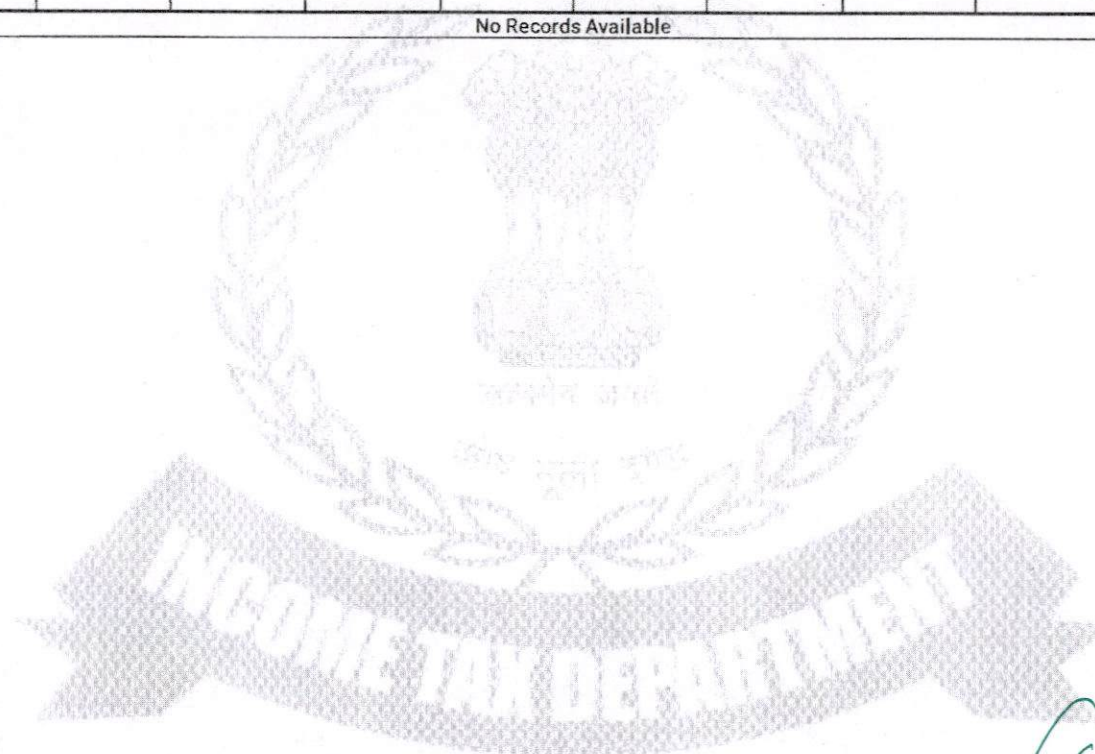
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		<table border="1"> <tr> <th>S. No.</th> <th>Date of Application</th> <th>Status of registration in pursuance of application</th> <th>Date of Registration or cancellation based on such application</th> <th>URN of such registration</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> </tr> </table>					S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration	(1)	(2)	(3)	(4)	(5)
S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration												
(1)	(2)	(3)	(4)	(5)												
		No Records Available														
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year			Yes										
		(ii)	If yes in 13 (i), date of commencement of activities			14-Jul-2000										
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?			Yes										
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? <table border="1"> <thead> <tr> <th>S. No.</th> <th>Date of Application</th> <th>Status of registration in pursuance to application</th> <th>Date of Registration /Cancellation based on such application</th> <th>URN of such registration</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>19-Aug-2021</td> <td>Registration granted</td> <td>30-Sep-2021</td> <td>AAETS1378PC20210</td> </tr> </tbody> </table>			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration	1.	19-Aug-2021	Registration granted	30-Sep-2021	AAETS1378PC20210	
S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration												
1.	19-Aug-2021	Registration granted	30-Sep-2021	AAETS1378PC20210												
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee			Yes										
		(ii)	Provide the following details of the books of account and other documents <div style="text-align: center;">  </div>													


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Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											

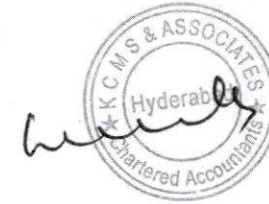



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Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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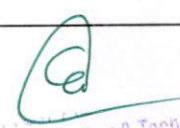



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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Journal	Yes	Yes	Yes					Yes
4.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
5.	Record of all the projects and institutions run by the person containing details of their name, address and objectives	Yes	Yes	Yes					Yes

Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	


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	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution			
		S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	
		(1)	(2)	(3)	
		Total		0	
		No Records Available			
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
		(a)	Nature of Business Undertaking		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>		
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
		(a)	Nature of Business		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business <refer note^>		
		(d)	Whether the business is incidental to the attainment of the objects of the auditee		
		(e)	Profits and gains from the business during the previous year		₹


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TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		1.	ICT ACADEMY OF TAMILNADU	CHEI06323C	25,000	500	194C	0	0			25,000	Yes
		2.	SANPRINTS PRIVATE LIMITED	MUMS43851D	4,74,796	9,496	194C	0	0	0		4,74,796	Yes
	3.	SANPRINTS PRIVATE LIMITED	MUMS43851D	3,71,714	37,171	194J	0	0	0		3,71,714	Yes	
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No	
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >										No	
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year										₹	
	23.	Donations not reported in Form No 10BD / Not required to fill Form No. 10BD											
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G										₹ 0	
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)										₹ 0	
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
	(a)	Cash donations exceeding Rs 2000										₹ 0	
	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction										₹ 0	
	(c)	Others (Specify the nature)										₹ 0	
(d)	Total (a)+(b)+(c)										₹ 0		

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	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
	(v)	Donations received in kind	₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC	
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹ 0
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 0
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
Income to be applied	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B)]	₹ 0
	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 35,21,56,133
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0

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Application of Income	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])				₹ 35,21,56,133			
	31.	Application of Income (excluding application not eligible and reported under serial number 37)							
	(i)	Total amount applied for charitable or religious purposes in India during the previous year							
	(a)	Contribution or donation to any other person during the previous year							
		Electronic(₹)				₹ 0			
		Other than electronic(₹)				₹ 0			
		Total(₹)				₹ 0			
	(b)	Object wise application other than the application provided in (a)							
		S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)			
		(I)	Religious	0	0	0			
	(II)	Relief of poor	0	0	0				
	(III)	Education	27,22,06,978	1,86,64,911	29,08,71,889				
	(IV)	Medical relief	0	0	0				
	(V)	Yoga	0	0	0				
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0				
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0				
	(VIII)	Advancement of any other objects of general public utility	0	0	0				
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0				
	(X)	Total	27,22,06,978	1,86,64,911	29,08,71,889				
	(c)	Total application (a) + (b)(X)							
		Electronic(₹)				₹ 27,22,06,978			
		Other than electronic(₹)				₹ 1,86,64,911			
		Total(₹)				₹ 29,08,71,889			
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
					Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	No Records Available								

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(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		₹ 9,33,85,946
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		₹ 19,74,85,943
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 19,74,85,943
	(a)	Revenue	₹ 18,54,01,084
	(b)	Capital	₹ 1,20,84,859
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0

Amount to be disallowed from application

(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 14,71,805
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 14,71,805
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0

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	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0	
	(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0	
	(xvii)	Any other Disallowance (Please specify)		₹ 0	
	(xviii)	Total allowable application [(31(v)+31(vii)+31(viii)) - {31(ix) to 31(xvii)}]		₹ 19,60,14,138	
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 9,33,85,946	
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 5,21,20,184	
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 91,64,060	
32.	Taxable Income [30- {31(xviii) to 31(xxi)}]			₹ 14,71,805	
Section 115BBI	33.	Income taxable under section 115BBI			
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹	
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹	

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		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹
		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11			
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
Income out of different sources	37.	Application of Income out of the following sources during the previous year			


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Application of ir	S. No.	Application of income out of different sources			Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)		
	A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year			0	0	0		
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year			0	0	0		
	C	Income of earlier previous years up to 15% accumulated or set apart			0	0	0		
	D	Corpus			0	0	0		
	E	Borrowed Fund			0	0	0		
	F	Any other (Please specify) 0			0	0	0		
38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37								
S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?						No
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?						
		(a)	Provision of proviso to clause (15) of section 2 is applicable						
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated						
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated						
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated						
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13						
		(a)	Income for the previous year						₹
		(b)	Total Expenditure incurred in India, for the objects of the auditee,						₹
		(c)	Expenditure to be disallowed						

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			(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
			(ii)	Expenditure from any loan or borrowing	₹
			(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
			(iv)	Expenditure in the form of contribution or donation to any person.	₹
			(v)	Capital expenditure	₹
			(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
			(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
			(viii)	Any other disallowance	₹
			(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0
		(d)		Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix) }	₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	₹	
	(b)	Total income of auditee during the previous year		₹ 0	
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %		
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13			


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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee	
(1)	(2)	(3)	(4)	(5)	(6)	
Any trustee of the trust or manager (by whatever name called) of the institution	AV RAMANA REDDY	ADAPA3762G		plot no 94 meenakshi Bamboos, GACHIBOWLI, GACHIBOWLI, K.V. RANGA REDDY, Telangana, INDIA, 500032		
Any trustee of the trust or manager (by whatever name called) of the institution	M RAJENDRA KRISHNA			Kondapur, Ghatkesar, Ghatkesar, K V RANGA REDDY, Telangana, INDIA, 501301		
Any trustee of the trust or manager (by whatever name called) of the institution	CHARITHA REDDY			PLOT NO. 94, MEENAKSHI BAMBOOS, Gachibowli, Gachibowli, K V RANGA REDDY, Telangana, INDIA, 500032		
42. Details of transactions referred to in section 13 (2)						
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both				No	
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;				No	
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;				Yes	
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation				No	
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate				No	
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;				No	
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person				No	
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.				No	
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation				No ₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.				No ₹

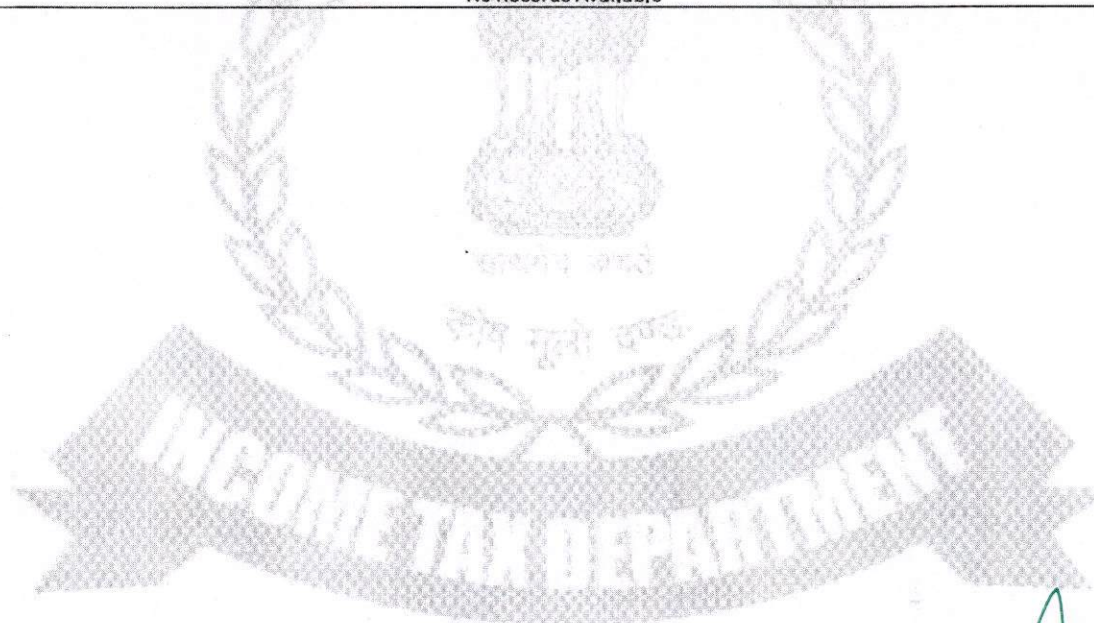
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Sp	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	


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Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														



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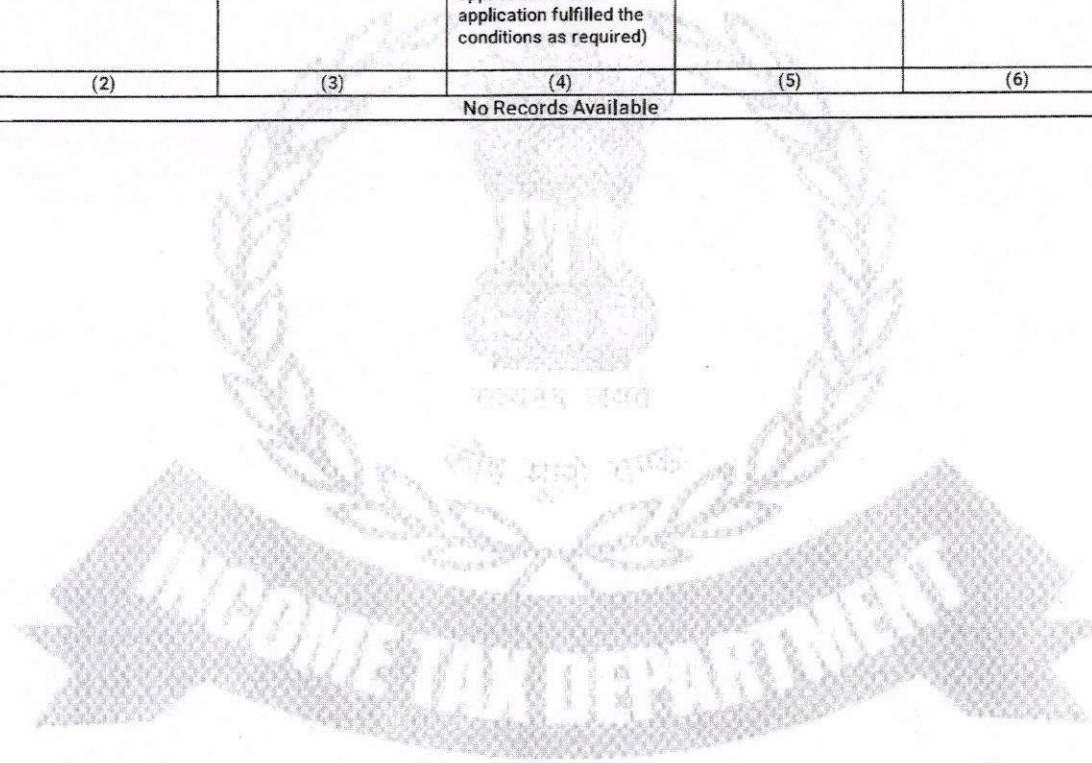
Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		





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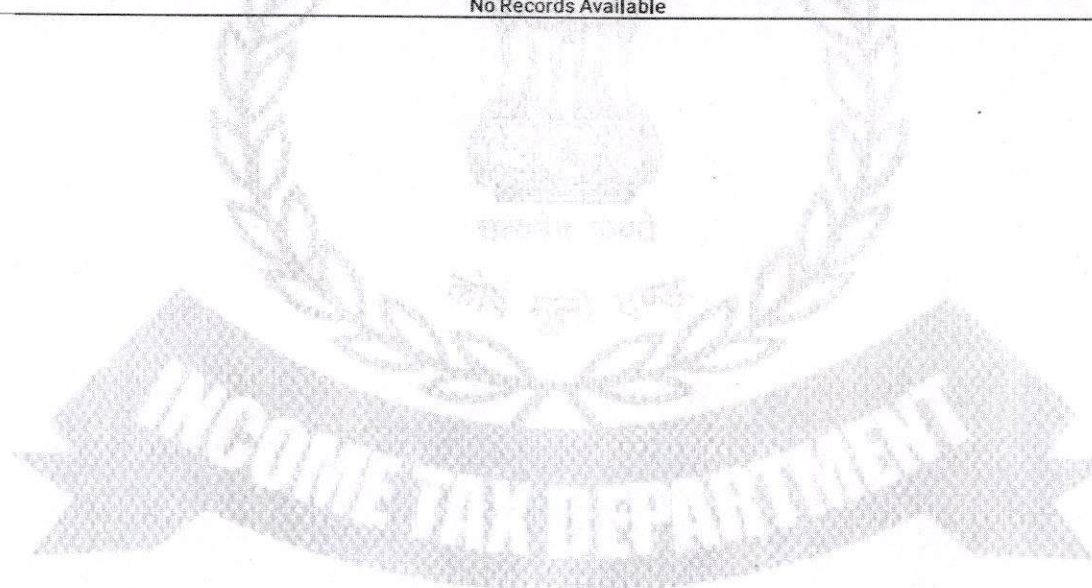
Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						




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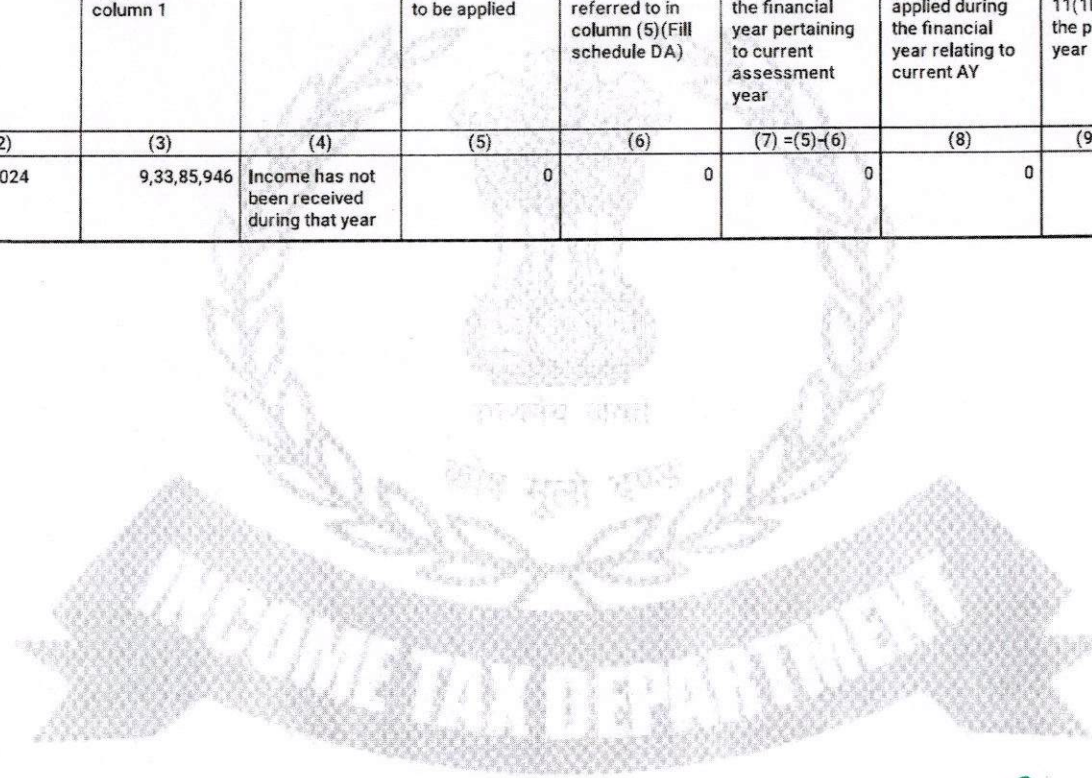
Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										




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Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5) - (6)	(8)	(9) = (7) - (8)	(10) = (5) - (7)
2023-24	07-Oct-2024	9,33,85,946	Income has not been received during that year	0	0	0	0	0	0




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Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2023-24					
2022-23					
2021-22					
2020-21					
2019-20					
Total	0	0	0	0	0




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Schedule AC: The details of accumulation

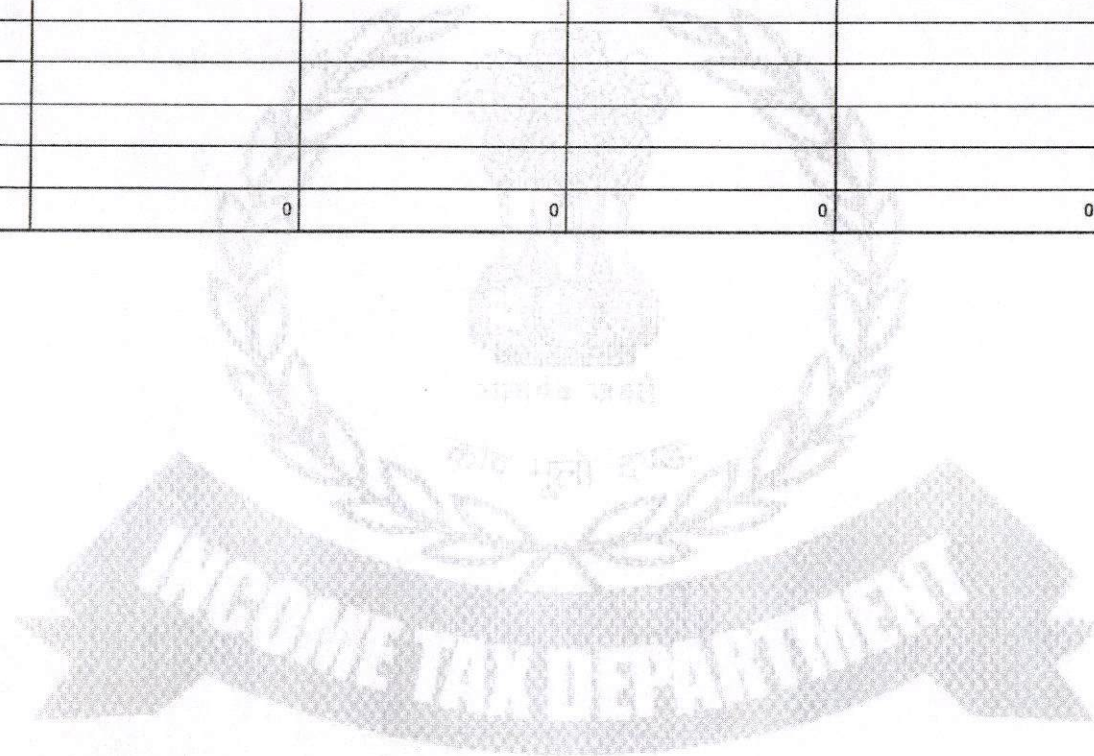
S. No.	Year of accumulation(F.Yr.)	Date of Filing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (vii) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2023-24	07-Oct-2024	5,21,20,184	Purchase of Capital Asset	0	5,21,20,184	0	5,21,20,184	0	0	0	5,21,20,184	5,21,20,184	0	0	0
2.	2022-23		60,00,000	Educational Infrastructure	0	60,00,000	0	60,00,000	0	0	0	60,00,000	60,00,000	0	0	0
	Total				0	5,81,20,184	0	5,81,20,184	0	0	0	5,81,20,184	5,81,20,184	0	0	0


INCOME TAX DEPARTMENT

Principal
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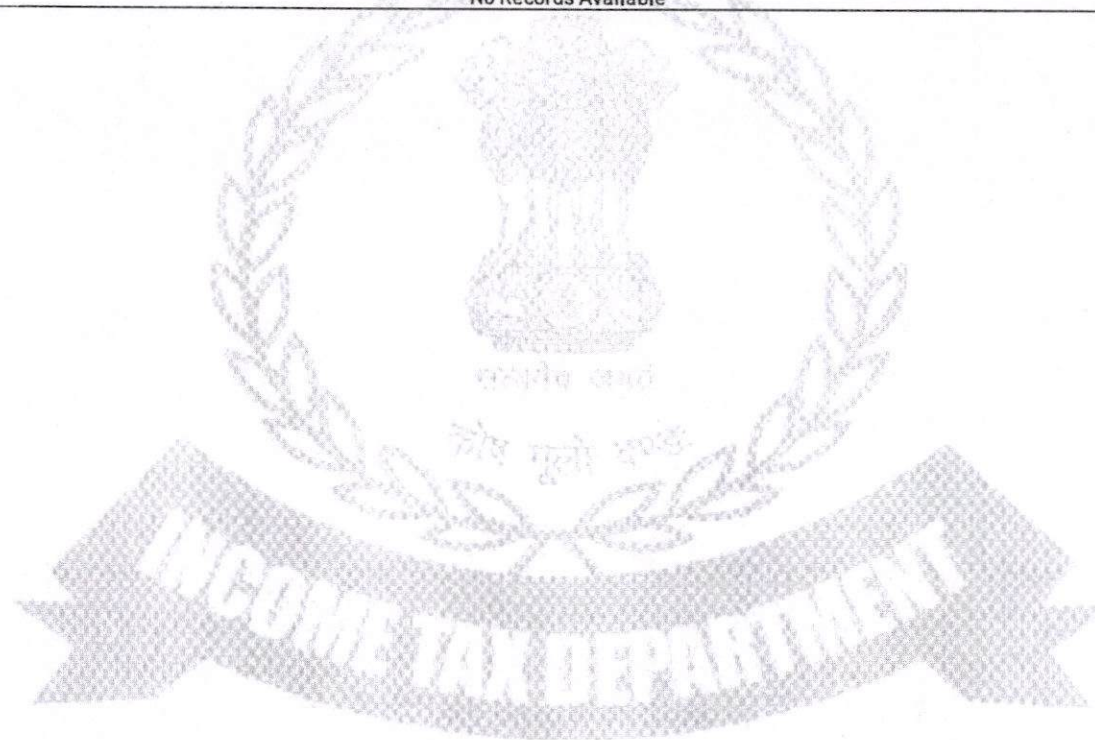
Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2023-24					
2022-23					
2021-22					
2020-21					
2019-20					
Total	0	0	0	0	0





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Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

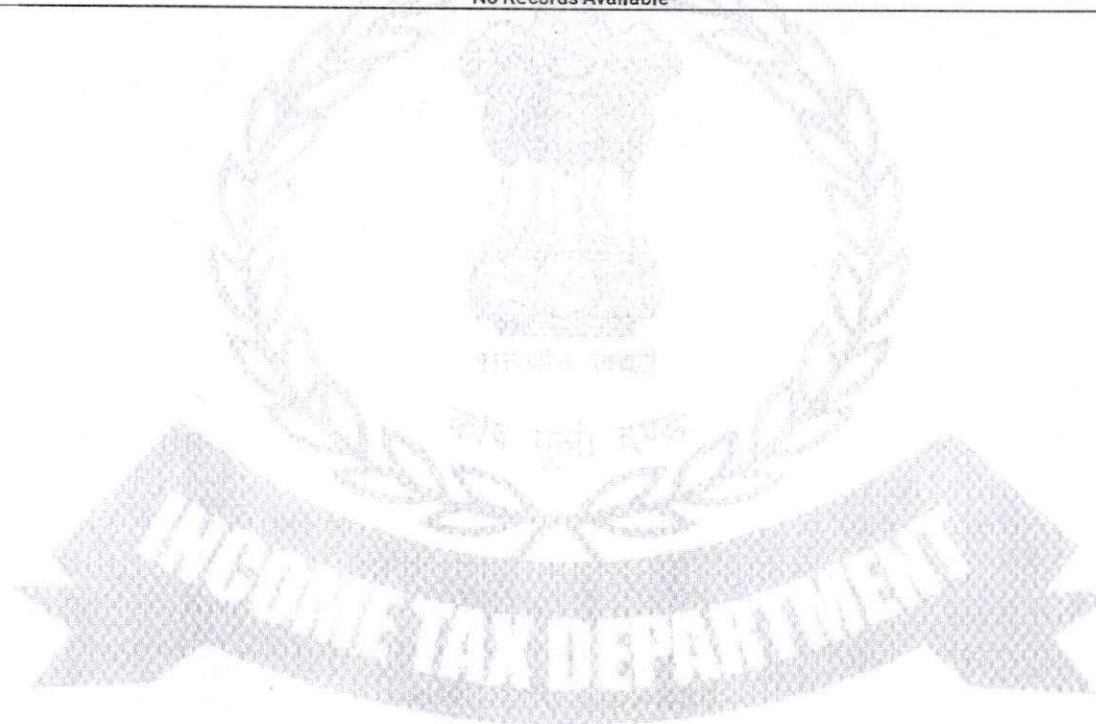



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Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year.		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											



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Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	CHARITHA REDDY		REMUNERATION TO GUEST LECTURERS	PROFESSIONAL	6,64,000	6,64,000

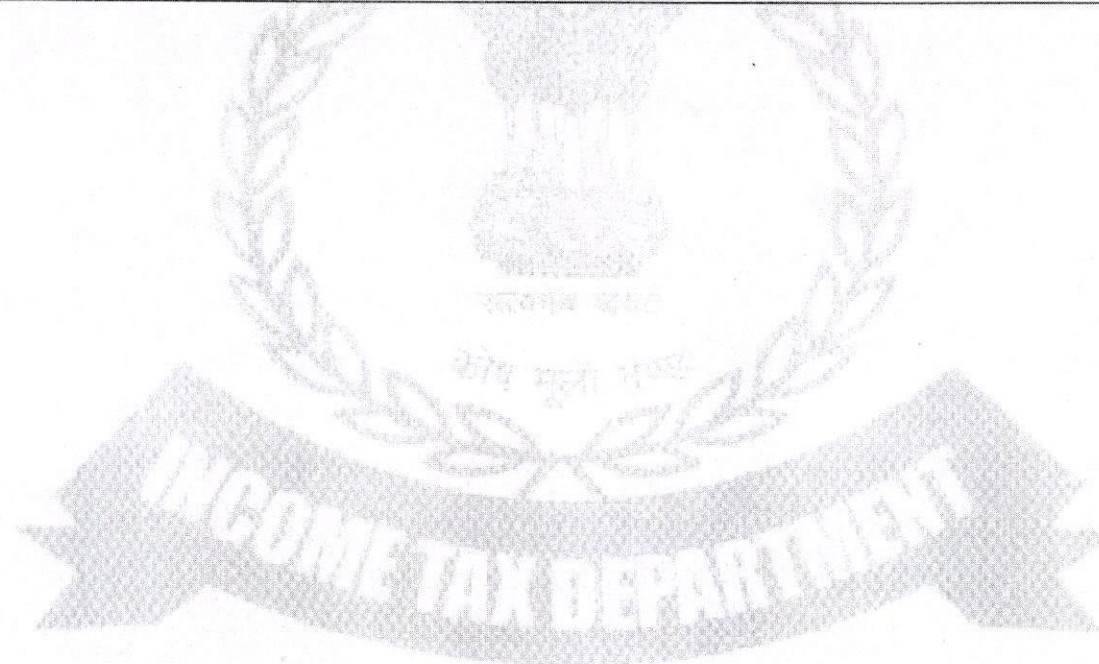


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Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									




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Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													





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Schedule SP- e 2 : Details in case of Other Property being Immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq. ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								

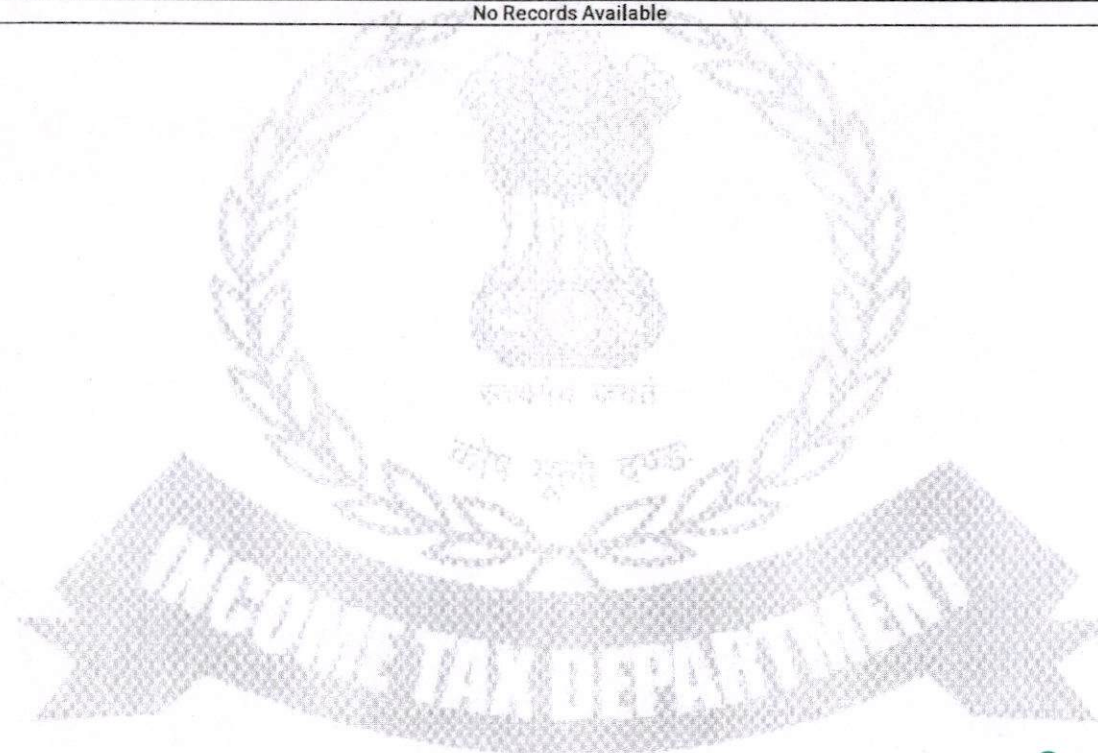


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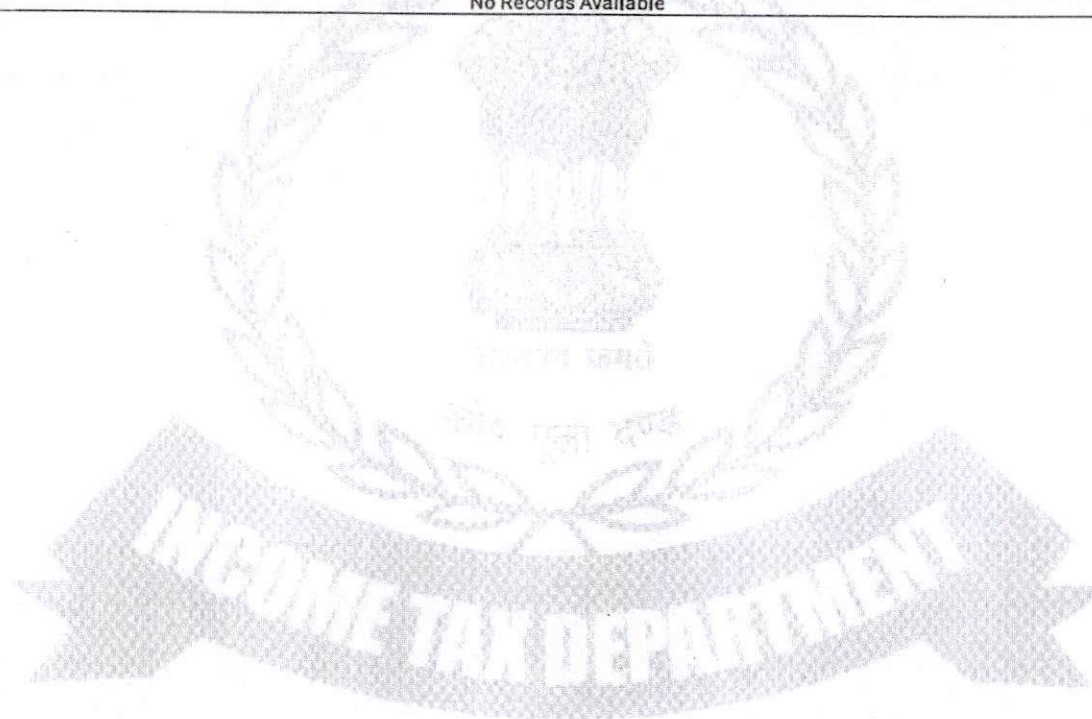
Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													



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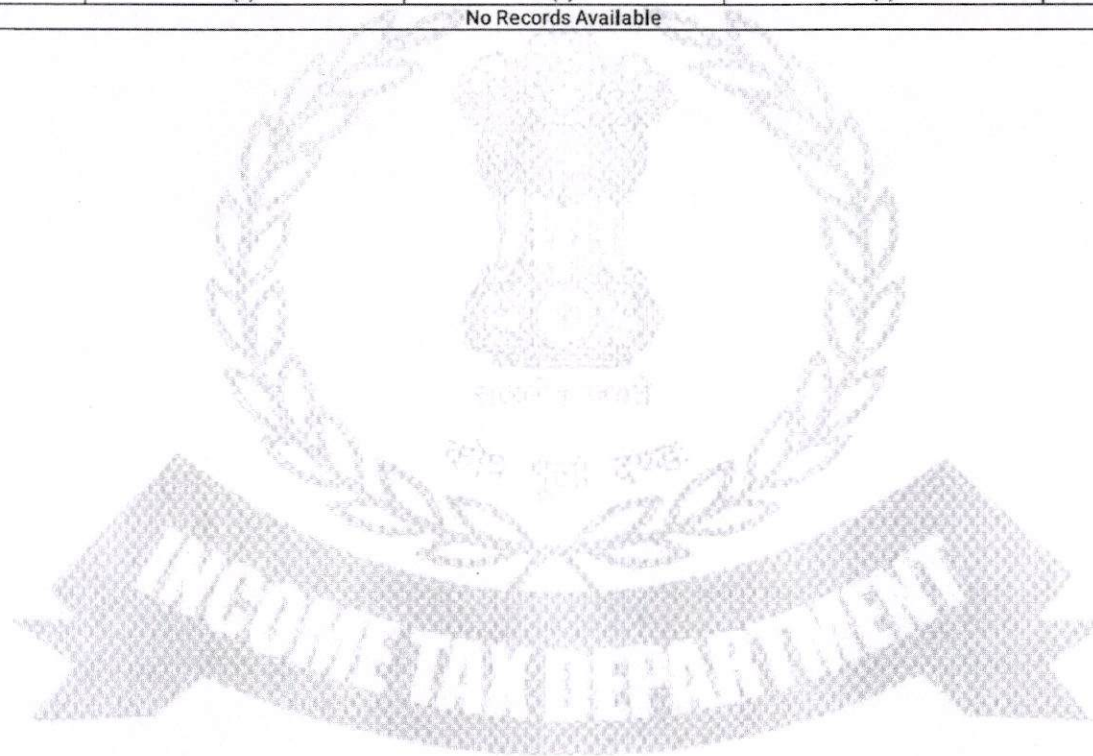
Schedule SP-f2 : Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



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Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				

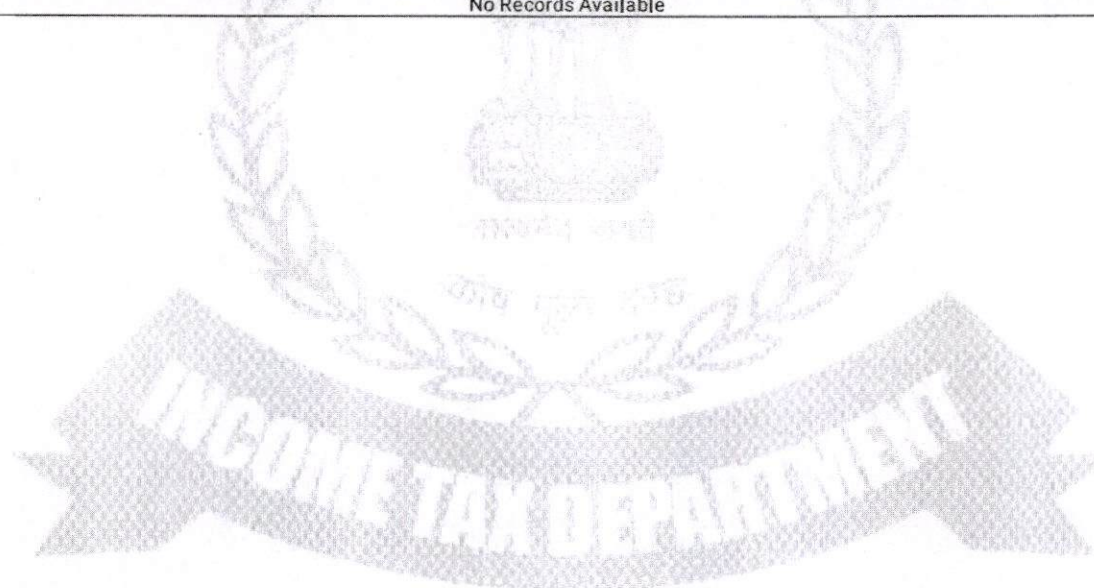


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Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested						Details of substantial interest			
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
(1)	(2)	(3)	(4)	(5)	From	To	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



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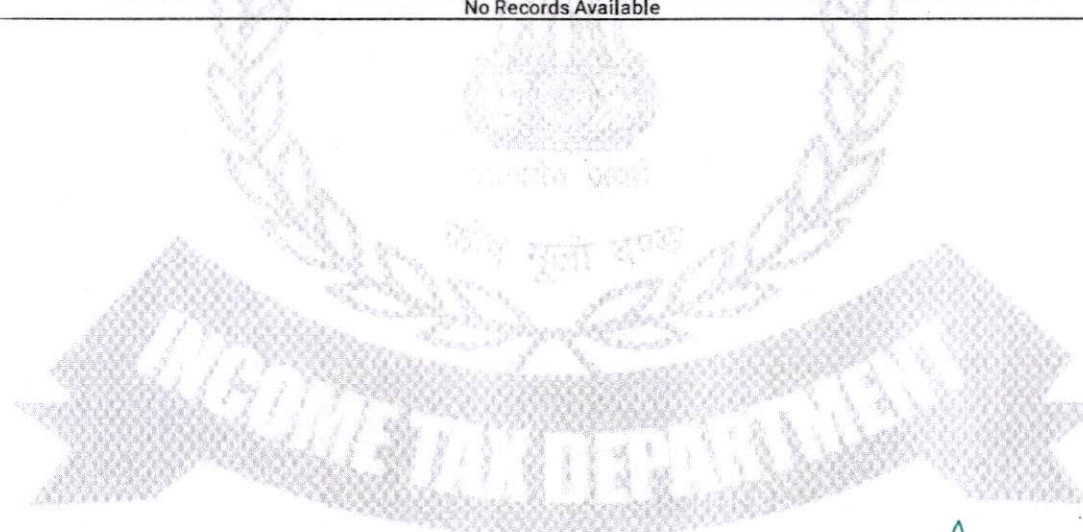
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							




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Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)

Acknowledgement Number:741941230051224

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A						
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
1.	23-Sep-2023	3,00,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
2.	07-Feb-2024	2,00,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
3.	11-Aug-2023	1,75,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
4.	31-Jan-2024	1,20,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
5.	09-Aug-2023	1,00,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
6.	02-Nov-2023	1,00,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
7.	30-Sep-2023	75,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
8.	21-Aug-2023	44,792	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
9.	20-Feb-2024	30,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
10.	18-Jan-2024	20,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
11.	03-Apr-2023	15,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
12.	06-May-2023	19,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
13.	12-Jun-2023	15,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
14.	04-Jul-2023	19,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.

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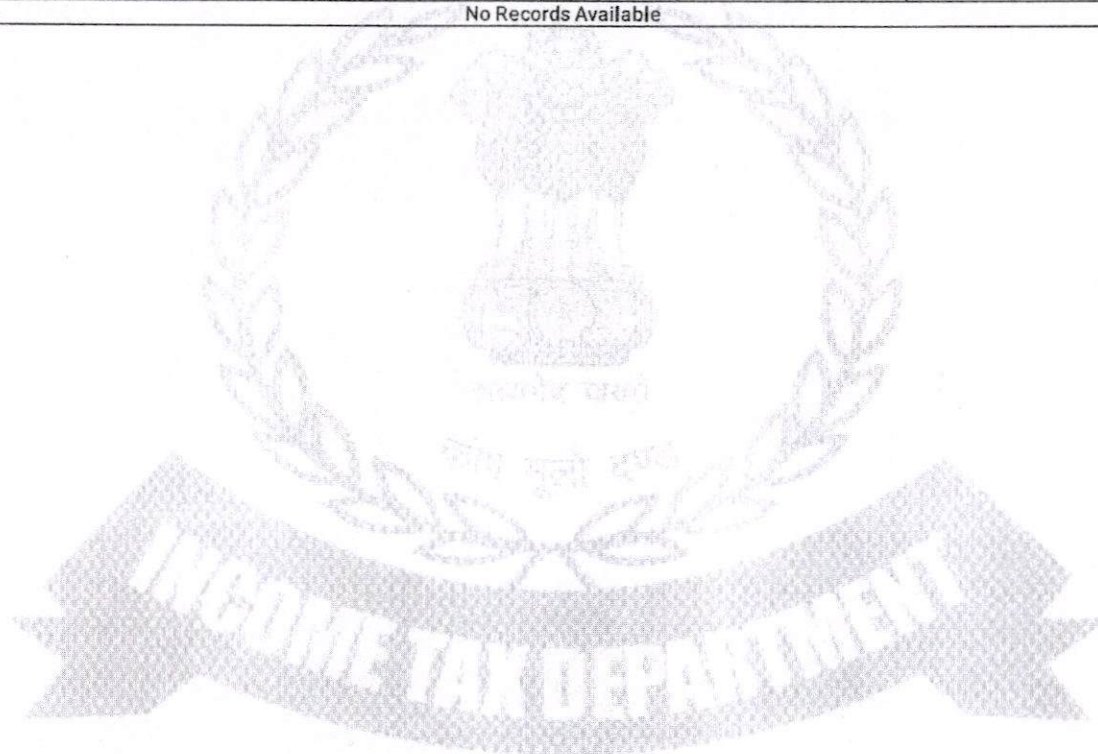
Acknowledgement Number:741941230051224

S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
15.	02-Aug-2023	15,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
16.	02-Sep-2023	19,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
17.	03-Oct-2023	15,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
18.	31-Oct-2023	19,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
19.	08-Nov-2023	17,513	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
20.	25-Nov-2023	12,500	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
21.	04-Dec-2023	19,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
22.	23-Dec-2023	15,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
23.	02-Jan-2024	25,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
24.	18-Jan-2024	37,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.
25.	20-Feb-2024	45,000	REIMBURSEMENT	M RAJENDRA KRISHNA		KONDAPUR, GHATKESAR-501301.


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Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						




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Samskruti College of Engineering & Techno.
Kondapur, Ghatkesar Municipality, Medchal (D)

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Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
HYDS21024D	192 - Salary	4,41,97,113	4,41,97,113	4,41,97,113	2,10,431	0	0	0




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Jamskruti College of Engineering & Technology,
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Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
HYDS21024D	24Q	31-May-2024	31-May-2024	Yes
HYDS21024D	26Q	31-May-2024	29-Sep-2024	Yes




A handwritten signature in green ink, consisting of a stylized 'A' shape with a horizontal line extending to the right.

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Kondapur, Ghatkesar Municipality, Medchal (D)

Acknowledgement Number:741941230051224

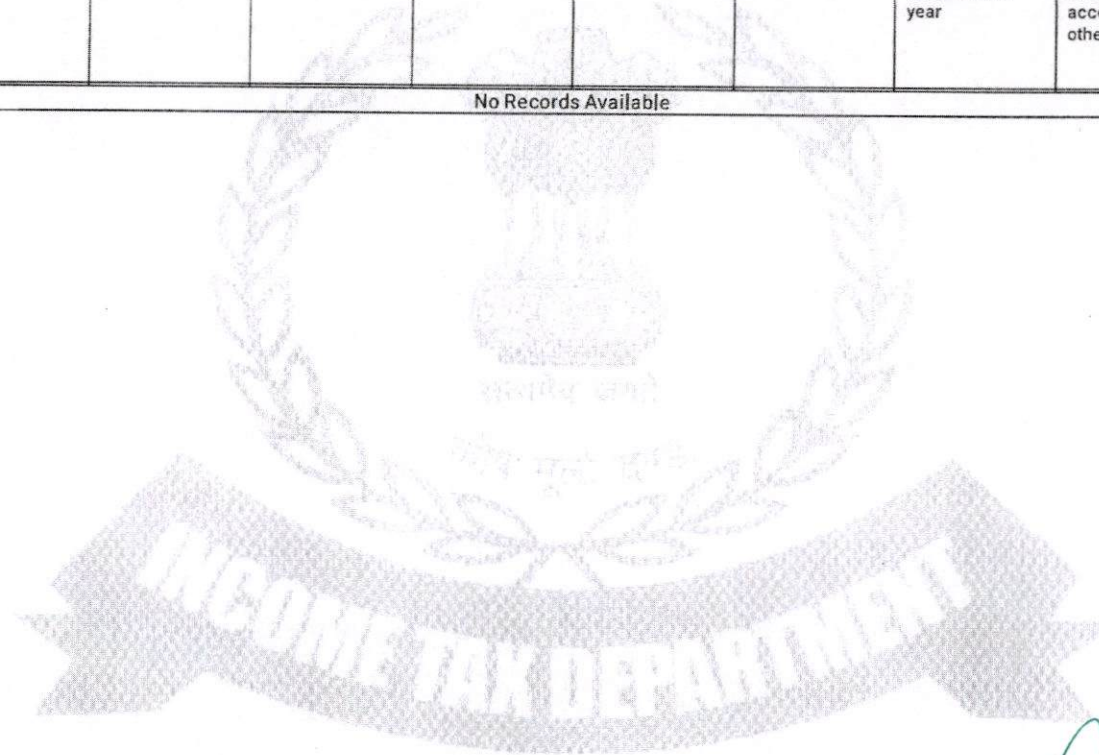
Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			




Samskruti College of Engineering & Technology
Kendapur, Ghatkesar Municipality, Madhah (D)

Acknowledgement Number:741941230051224

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



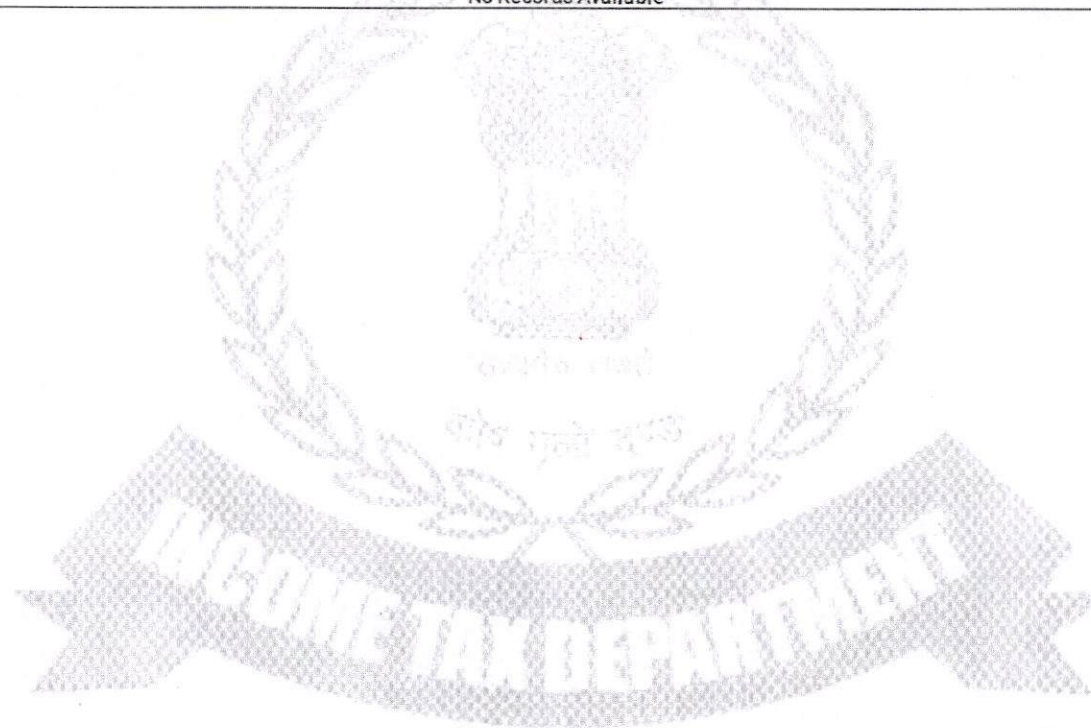
PRINCIPAL

Samskruti College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (W)

Acknowledgement Number:741941230051224

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



PRINCIPAL

Samskruti College of Engineering & Technology
Kondanur, Ghatkesar Municipality, Medchal (D)

Name & Address	: St. Vincent Educational Society Plot no 94, Meenakshi Bamboos, Gachibowli, Hyderabad, Telangana-500032
PAN	: AAETS1378P
Financial Year	: 2023-24
Assessment Year	: 2024-25
Date Of Formation	: 14-07-2000

Statement of total Income		
Gross Income		
Gross Income as per Income and expenditure A/C		35,21,56,133
Amount to be applied for charitable purpose		35,21,56,133
Amount actually applied for Charitable purpose		34,29,92,073
Income actually applied	18,54,01,084	
Income to be applied	9,33,85,946	
Less: Amount invested U/s 11(5)	5,21,20,184	
Less: Capital Expenditure	1,20,84,859	
Add: Dis-allowance u/s 40A(3)		14,71,805
Amount (Excess)/Short fall		91,64,060
Less: Accumulation does not exceed 15%		-91,64,060
Total Taxable Income		14,71,805
Total Taxable Income (Rounded)		14,71,810
Tax Thereon		2,54,043
Education Cess		10,162
Less: TDS & TCS		-3,59,506
Tax Payable \ (Refund)		-95,301

