

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VIGNANA BHARATHI EDUCATIONAL SOCIETY				PAN AABAV0386Q	
	Flat/Door/Block No 9-113-A		Name Of Premises/Building/Village RAMALAYAM STREET		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office KANDULAPURAM VILLAGE		Area/Locality CUMBUM			
	Town/City/District PRAKASAM DISTRICT		State ANDHRA PRADESH	Pin/ZipCode 523333	Status AOP/BOI	
	Designation of AO(Ward/Circle) WARD 3 ONGOLE				Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 450847101300319				Date(DD/MM/YYYY) 30-03-2019	
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	69129
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SAKAM KRISHNA REDDY in the capacity of SECRETARY AND CORE

having PAN BOJPS0991C from IP Address 223.189.78.32 on 30-03-2019 at PRAKASAM

Dsc SI No & issuer 16614296CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



इण्डियन ओवरसीज बैंक
Indian Overseas Bank
आपकी प्रगति का सच्चा साथी
Good People to grow with

Payment of Direct Tax - Cyber Receipt
Payment for Challan No-ITNS 280

CIN	BSR Code: 0271852 Tender Date: 30/03/2019 Challan Serial No: 52743
Tax	1000
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Fee	0
Amount	1000.00
Amount in words	Rupees One Thousand Only
Major Code	0021-Income-Tax (Other than Companies)
Minor Code	300-Self Assessment Tax
Assessment Year	2018-19
PAN	AABAV0386Q
Name	VIGXXXX BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM
Nature Of Payment	

For future reference please quote CIN.

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution 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 section 10(23C).

(i) I have examined the Balance Sheet as at **31/03/2019** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **VIGNANA BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM , AA BAV0386Q** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **CUMBUM, PRAKASAM DT, AP-523333** and **0** branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31/03/2019** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **HYDERABAD**
Date **31/10/2019**

Name **R DEVENDRA NAIK**
Membership No. **246286**

FRN (Firm Registration Number)
Address **H.NO.10-86, PLOT NO.174, ROAD NO.4, SBI COLONY, KOTHAPET, HYDERABAD-500035**

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	VIGNANA BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM
2.	Address	
	Flat/ Door/ Block No.	D.NO.9-113A
	Name of premises/ Building/ Village	RAMALAYAM STREET
	Road/ Street /Post Office	CUMBUM
	Area/ Locality	CUMBUM
	Town/ City / District	ONGOLE
	State	ANDHRA PRADESH
	Pin Code	523333
3.	Permanent Account Number	AABAV0386Q
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(iv)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	Dt.	1993-10-20

**PART B -
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

EDUCATIONAL SERVICES	
7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	
8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	9692296
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	9474399
10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)	
16. In relation to any income being profits and gains of business, -	
(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
(b) whether separate books of account were maintained in respect of such business?	Not Applicable
(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No

	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?	
(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18 (a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19 (a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

HYDERABAD
31/10/2019

Name
Membership No.
FRN (Firm Registration Number)
Address

R DEVENDRA NAIK
246286

H.NO.10-86, PLOT NO.174, ROAD
NO.4, SBI COLONY, KOTHAPET,
HYDERABAD-500035

Form Filing Details	
Revision/Original	Original

NAME : VIGNANA BHARATHI EDUCATIONAL SOCIETY
 ADDRESS : D.No.9-113A, Cumbum, Ramalayam Street
 Kandulapuram, Prakasam Dt., AP-523345
 STATUS : AOP (TRUST)
 PANO/GIR NO. : AABAV0386Q
 DOI : 20.10.1993
 ASST.YEAR : 2019-20
 YEAR ENDING ON : 3/31/2019

COMPUTATION OF INCOME FOR THE YEAR ENDING ON 31ST MARCH, 2019

I. NET PROFIT DURING THE YEAR 2018-19	217,897.30
Excess of Reciepts over payments	<u><u>217,897.30</u></u>

COMPUTATION OF TAX

Tax payable	NIL
Less: TDS	-
Tax Refund	<u><u>-</u></u>

VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2019.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Bank Charges	6,592	By	Tuition Fee Received	
"	Computer Maintenance	25,653		Fees from B.Ped	3,003,000
"	Audit Fee	25,000		Fees from BED	2,325,000
"	Affiliation Fee	691,508		Fees from Diet	1,435,000
"	Postage	5,620		Fees from Degree College	2,929,296
"	Website Charges	10,000			
"	Building Maintenance	12,365			
"	Lab Maintenance	26,530			
"	Electricity Charges	15,620			
"	Advertisement Expenses	29,520			
"	Functions and Celebrations	36,520			
"	Merit scholarship	55,000			
"	Internet Charges	4,568			
"	Student welfare Expenses	17,859			
"	Miscellaneous Expenses	25,420			
"	Meeting Expenses	40,621			
"	News Paper Expenses	17,520			
"	Office Maintenance	25,234			
"	Property Tax	12,500			
"	Repairs and Maintenance	40,230			
"	AMC of UPS	12,300			
"	Security Charges	72,000			
"	Staff Salaries	6,903,003			
"	Staff Welfare Expenses	125,305			
"	Stationery Expenses	9,548			
"	Telephone Charges	19,200			
"	Travelling Expenses	45,952			
"	Vehicle Maintenance	96,000			
"	Water Charges	14,400			
"	Depreciation	1,052,811			
"	Net Profit	217,897			
		<u>9,692,296</u>			<u>9,692,296</u>

AS PER OUR REPORT ON EVEN DATE

FOR R DEVENDRA NAIK
CHARTERED ACCOUNTANT

FOR ON BEHALF OF BOARD

PLACE: HYDERABAD
DATE:31.10.2019

R DEVENDRA NAIK
M.NO.246286

S KRISHNARANGA REDDY

**VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345**

BALANCE SHEET AS ON 31-03-2019

LIABILITIES		AMOUNT	AMOUNT	
Capital Account			Fixed Assets	8,647,533.30
Opening Balance	16,472,694.00		Fees Receivable	1,265,200.00
Add: Additions during the year	-		Deposits	6,925,000.00
Less: Deductions during the year				
Add: Net Profit for the year	<u>217,897.30</u>	16,690,591.30	Closing Balances	
Loans		247,430.00	Cash In Hand	132,778.00
Outstanding Expenses		59,020.00	Cash at Bank	26,530.00
		<u>16,997,041.30</u>		<u>16,997,041.30</u>

AS PER OUR REPORT ON EVEN DATE

FOR ON BEHALF OF BOARD

FOR R DEVENDRA NAIK
CHARTERED ACCOUNTANT

PLACE: HYDERABAD
DATE:31.10.2019

R DEVENDRA NAIK
M.NO.246286

S KRISHNARANGA REDDY

VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345

FIXED ASSETS SCHEDULE

S.No	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2018	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION	CLOSING
				Befor 30TH Sep	After 30TH Sep				BALANCE AS ON 31.03.2019
1	BUILDINGS	10.00%	8,051,251	-	-	-	8,051,251	805,125	7,246,126
2	FURNITURE AND FIXTURES	10.00%	264,254	32,000	-	-	296,254	29,625	266,629
3	OFFICE EQUIPMENTS	15.00%	795,181	-	45,230	-	840,411	122,669	717,742
4	LIBRARY BOOKS	10.00%	226,956	45,200	-	-	272,156	27,216	244,940
5	COMPUTERS	40.00%	19,895	125,000	-	-	144,895	57,958	86,937
6	SPORTS GOODS MATERIALS	10.00%	81,787	-	-	-	81,787	8,179	73,608
7	XEROX MACHINE	15.00%	13,590	-	-	-	13,590	2,039	11,552
			9,452,914	202,200	45,230	-	9,700,344	1,052,811	8,647,533

R DEVENDRA NAIK
CHARTERED ACCOUNTANT
H.NO.10-86, PLOT NO.174,
ROAD NO.4, SBI COLONY,
KOTHAPET, HYDERABAD,
TELANGANA-500 035

Receipt Voucher Number: RDN/19-20/05
Date of Issue: 01-11-2019

Details of Recipient

Name:VIGNANA BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM
Address:D.NO.9-113A, RAMALAYAM STREET,
KANDULAPURAM, CUMBUM, PRAKASAM Dt.
AP-523 345.

S.NO	PARTICULARS	AMOUNT
1	AUDIT FE	10,000/-
2	IT FILING FEE	5,000/-
3	UDIN CHARGES	2,000/-
Rupees in Words: Seventeen Thousand Hundred Rupees only/-		TOTAL 17,000/-
		For R DEVENDR NAIK CHARTERED ACCOUNTANT R DEVENDRA NAIK