

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 VISHWAMBHAKA EDUCATIONAL SOCIETY			PAN AAATV2087L		
	Flat/Door/Block No 2-2-457/1	Name Of Premises/Building/Village VAAGDEVI DEGREE COLLEGE		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office RAMNAGAR	Area/Locality HANAMKONDA				
	Town/City/District HANAMKONDA	State TELANGANA	Pin/Zip Code 506001	Status AOP/BOI		
	Designation of AO(Ward/Circle) CENTRAL CIRCLE-2(3) HYDER			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 371443161011118			Date(DD/MM/YYYY) 01-11-2018		
	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	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by CH DEVENDER REDDY in the capacity of SECRETARY & CORRES having PAN AHGPC7549H from IP Address 182.18.179.178 on 01-11-2018 at WARANGAL

Dsc SI No & issuer 2360480920307257188CN=SafeScrip sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal
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Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of VISHWAMBHARA EDUCATIONAL SOCIETY, AAATV2087L [name and address of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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 trust as at 31/03/2018 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place WARANGAL

Date 31/10/2018

Name

Membership Number

FRN (Firm Registration Number)

Address



CA M RAYANNA

200303

002407S

H NO : 9-2-31, NIRMALA MAL

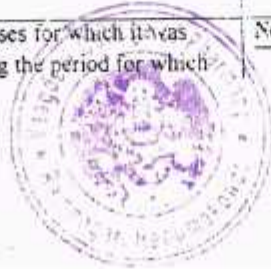
L, WARANGAL, 506002

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	567572042
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	Yes 28946533
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 105247548
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	28946533
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Yes FINANCIAL YEAR 2016-17 RS. 36468981/-
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



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it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **WARANGAL**
Date **31/10/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address



M. RAYANNA
200363
002407S
H NO : 9-2-31, NIRMALA MAL,
L. WARANGAL, 506002

Form Filing Details

Revision/Original Original



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

VAAGDEVI COLLEGE OF PHARMACY

Kishanpura, Hanamkonda

Receipts and Payments Accounts For the Period 01.04.2017 to 31.03.2018

Receipts	Amounts	Payments	Amounts
Opening Balance:			
Cash-in-hand	130744.55		
Bank Accounts	10533771	10664516	
		Advertisement expenses	339000
		Audit fee	25000
		Bank Charges	17255
		Books	176387
		Computers	599676
		Canteen Expenses	35854.59
		Clinical expenses MGM	39000
		College maintenance	519435
		Certificates and brochure preparation	25000
		Conferences and membership fee	31200
		CC Cameras	140682
		ESI	14800
		Events and Functions	14800
		Electricity maintenance	994263
		Examination expenses	763151
		e- resources	202745
		Electrical fittings	155633
		fuel expense for vehicles	652900
		Fee refund	329500
		Furniture	859874
		Generator expenses	230120
		Gardening expenses	22000
		Gym Equipment	874122
		General expenses	337165
		Guest lectures	347825
		House keeping expenses	195481
		Insurance	34368
		Internet expenses	375000
		Journals	21450
		KU, Registrar	1685314
		Lab maintenance	772506
		Merit scholarship	1845000
		Municipal tax	996700
		Non -Teaching	5952000
		NSS	29060
		Paper bill	22055
		Printing and stationary	137836
		PCI fee	450000
		Professional tax	46100
		Repairs and maintenance furniture	473275.1
		Repairs and maintenance Electricity	647860
		Repairs and maintenance building	468462.8
		Seminar hall upgradation	1027000
		Seminar and project grant	199058
INCOMES:			
Exam fee collection	2604733		
Fee collection	13094794		
Tuition fee collection	20135300	35834827	
Branch / Divisions:			
viswambhara			
Educational Society		10500000	

Man

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Sports expenses	262400
Security	95754
Telephone	25846
Travelling expenses	245675
TDS	153000
Teaching staff salaries	23156762.7
University fee	229900
Uniform to students	93100
Vehicle maintenance	220565
VIPRA	100000
FIXED ASSETS:	
lab equipment	342755
Construction	2543467
BRANCH / DIVISIONS:	
Viswambhara educational society	850000
Closing Balance:	
cash-in-hand	310279.78
Bank Account	5243923.96

TOTAL

56999342.93

TOTAL

56999342.93



For NAROTHAM MADHAV & RAMESH

Chartered Accountants
FRN: 002407S

M. Rayanna

(CA. M. RAYANNA)

Partner - M. No. 200303

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