

Acknowledgement Number:459624771310822

Date of filing:31-08-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAATV2087L		
Name	VISHWAMBHARA EDUCATIONAL SOCIETY		
Address	2-2-457/1,VAAGDEVI DEGREE COLLEGE , RAMNAGAR , Hanamkonda , WARANGAL , Hanamkonda H.O , 36-Telangana , 91-India , 506001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	459624771310822

		1	0
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	24,30,685
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,30,690	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by **DEVENDER REDDY CHANDUPATLA** in the capacity of **Principal Officer** having PAN **AHGPC7549H** from IP address 103.65.23.92 on 31-08-2022 10:51:45
DSC Sl. No. & Issuer 3221103 & 6925601513052909663CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

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).



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Income Tax Department, Government of India

Acknowledgement Number -459787940310822

(i) We have examined the Balance Sheet as at 31 March 2022 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of VISHWAMBHARA EDUCATIONAL SOCIETY and AAATV2087L (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We 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 C/o Vagdevi Colleges, H. No. 2-2-457/1, Near Vagdevi Degree college, Ram Nagar, Hanamkonda, 506002 and 0 branches.

(iii) Subject to comments below

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

(b) In our 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 our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, 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 March 2022 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.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith:

Place

Date

Name

Membership No.

Firm Registration Number

Date of Audit Report

Address



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

103.65.23162 (RAYANNA)
Partner - M. No. 200303

30-Aug-2022

RAYANNA MADHINENI

200303

0002407S

30-Aug-2022

SHOP NO.20, H.NO.9-2-31, 3RD
Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001



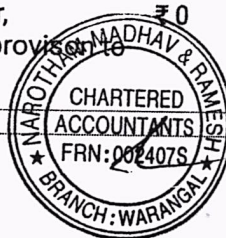
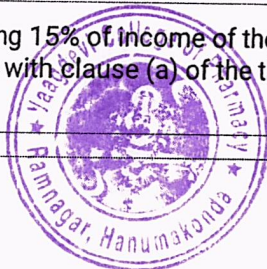
FLOOR, NIRMALAMALL, JPN ROAD,
Warangal H.O, Warangal,
WARANGAL, 506002, Telangana,
INDIA

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.	VISHWAMBHARA EDUCATIONAL SOCIETY
2. Address	H.No. 2-2-457/1, Near Nagdevi Degree College, Ramnagar, Hana, Hanamkonda, Hanamkonda H.O, WARANGAL, Telangana, India - 506001
3. Permanent Account Number	AAATV2087L
4. Assessment year	2022-23
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.	(vi)
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	AAATV2087LC20214, 23-Sep-2021

PART B- Application of income for charitable or religious or educational or philanthropic purposes

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	Educational
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	₹ 68,68,32,122
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 52,77,58,308
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.	₹ 10,29,38,305
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



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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 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 answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	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 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 subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
No Records Added			

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?	NA
	(b) whether separate books of account were maintained in respect of such business?	NA
	(c) if the answer to (a) and/or (b) above is 'no', then state the	




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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 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
(b) If 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 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?	No
(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	

Place 103.65.23.62

Date 30-Aug-2022

Acknowledgement Number - 459787940310822

This form has been digitally signed by RAYANNA MADHINENI having PAN ABZPM3309G from IP Address 103.65.23.62 on 30-Aug-2022 10:12:13 PM
Dsc SI No and issuer, C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN:002407S

(Handwritten signature)

(CA. M. RAYANNA)
Partner - M. No. 200303



Principal
Vaagdevi College of Pharmacy
Hanamakonda, Warangal-506 001

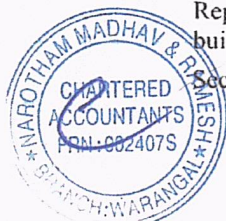
VAAGDEVI COLLEGE OF PHARMACY

Kishanpura, Hanamkonda

Receipts and Payments Accounts For the Period 01.04.2021 to 31.03.2022

Receipts	Amounts	Payments	Amounts
Cash-in-hand	3789304.77	AICTE Fee	240047
Bank Accounts	17744.5	Audit fee	95000
		Advertisement expenses	95270
		Bank Charges	2876.97
		Books	50489
INCOMES:		Computers	546000
Exam fee collection	1433126	Canteen Expenses	25000
Fee collection	4223497.08	Clinical expenses MGM	5000
Tuition Fee collection	8407030	College maintenance	141719
Fee Reimbursement	16796000	Certificates and brochure preparation	25000
Convenor TSPGECET	364501	Conferences and membership fee	31800
Convenor TSCET	1415000	ESI	7110
Convenor DOST	28900	Events and Functions	78180
		Electricity maintenance	249126.29
Branch / Divisions:		Examination expenses	381628
Viswambhara Educational Society	4574000	e- resources	128570
Vaagdevi Engg College	66000	fuel expense for vehicles	162000
Vaagdevi College of Engineering	176000	Furniture and fittings	2131006.5
Bank interest	56886	Generator expenses	55797
		Gardening expenses	13000
		House Keeping expenses	54175
		Hotel expenses	21529
		Internet expenses	225000
		Journals	21250
		Lab maintenance	960733.475
		Lift maintenance	12000
		Merit scholarship	2311250
		Municipal tax	106151
		Non -Teaching	1515707
		Paper bill	13170
		Placement charges	10000
		Printing and stationary	24876
		PCI fee	558698
		Repairs and maintenance furniture	323473
		Repairs and maintenance electricity	77890
		Repairs and maintenance building	221590
		Secretary SBTET	60010

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Security	73219	
Sports expenses	9000	
Secretary TSCHE	78500	
Telephone	12500	
TDS	2338	
Teaching staff salaries	23158157.6	
Uniform to students	357000	
Vehicle maintenance	84446.04	
VIPRA	100000	
Xerox expenses	13500	
		34870782.88
FIXED ASSETS:		
lab equipment		557770
BRANCH / DIVISIONS:		
Viswambhara Educational Society		2270247.2
Closing Balance:		
cash-in-hand	116244.55	
Bank Account	3532944.85	3649189.4
TOTAL	41347989.35	TOTAL 41347989.35



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

M. Rayanna

(CA. M. RAYANNA)
Partner - M. No. 200303

Vaagdevi
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