

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

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
Filing u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	219109190150222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	14,34,532
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,34,530
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by DEVENDER REDDY CHANDUPATLA in the capacity of having PAN AHGPC7549H from IP address 10.1.213.135 on 15-02-2022 23:04:02

DSC Sl. No. & Issuer 3221103 & 50236302CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAATV2087L072191091901502225B45DD7770077AB959B78F4CA93D75D4D09FD681

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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 Vagdevi Degree College, Ramnagar,, Hanamkonda, Warangal, Hanamkonda, Hanamkonda H.O, WARANGAL, Telangana, India - 506001
3. Permanent Account Number	AAATV2087L
4. Assessment year	2021-22
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	Ref. No.CC/ Tech-1/22B(5,144&287)/2008-09, 30-Mar-2009

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	₹ 45,80,21,777
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 41,36,52,000
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.	₹ 4,43,69,000
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third provision to	₹ 0



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

(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 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

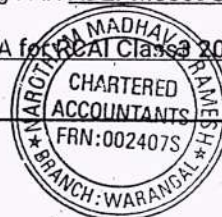
103.65.23.213

Date

15-Feb-2022

Acknowledgement Number - 218646790150222

This form has been digitally signed by RAYANNA MADHINENI having PAN ABZPM3309G from IP Address 103.65.23.213 on 15-Feb-2022 10:30:07 PM
 Dsc SI No and issuer 2873757867537968690CN=SafeScript sub-CA for RC AI Class 2014,C=IN,O=Sify Technologies Limited,OU=Sub-CA



Man



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001

VAAGDEVI COLLEGE OF PHARMACY

Kishanpura, Hanamkonda

Receipts and Payments Accounts For the Period 01.04.2020 to 31.03.2021

Receipts	Amounts	Payments	Amounts
Cash-in-hand	17744.55	AICTE Fee	30047
Bank Accounts	3494297.48	Computers	114006
		Clinical expenses	16935
		MGM	113285
INCOMES:		College maintenance	14800
Convenor TSCET	1600000	Conferences and membership fee	7320
Fee collection	7822495.08	ESI	227737
Fee Reimbursement	8300000	Electricity maintenance	13700
Bank charges	16007	Examination expenses	13570
Tuition fee collection	36000	e- resources	159512.377
Branch / Divisions:		Electrical fittings	870000
Viswambhara Educational Society	3994601.11	furniture and fittings	7000
		Generator expenses	20000
		Gardening expenses	34690
		House keeping expenses	225000
		Internet expenses	19650
		Journals	500000
		KU Registrar	1701250
		Merit scholarship	223628.2
		Municipal tax	1004253
		Non -Teaching	11410
		Paper bill	3000
		Printing and stationary	200011.8
		PCI fee	31729.263
		Repairs and maintenance	56100
		electricity	32340
		Security	11430
		Secretary TSCHE	30613
		Telephone	12511543
		TDS	123324
		Teaching staff salaries	200000
		Vehicle maintenance	18527884.64
		VIPRA	620000
		FIXED ASSETS:	
		Lab equipment	620000



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001



BRANCH / DIVISIONS:			
	Viswambhara educational society		2326211.1
Closing Balance:			
	cash-in-hand	17744.55	
	Bank Account	3789304.77	3807049.32
TOTAL	25281145.22	TOTAL	25281145.22



For NAROTHAM MADHAV & RAMESH
Chartered Accountants
FRN: 002407S

Rayanna

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

[Handwritten signature]

Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001