

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name VISHWAMBHARA EDUCATIONAL SOCIETY			PAN AAATV2087L	
	Flat/Door/Block No 2-2-457/INEAR VAAGDEVI DEGREE COLL	Name Of Premises/Building/Village			Form Number. ITR-7
	Road/Street/Post Office	Area/Locality RAMNAGARHANAMKONDA			
	Town/City/District WARANGAL	State TELANGANA	Pin/ZipCode 506001	Status AOP/BOI Filed u/s 139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) CENTRAL CIRCLE-2(3) HYDER				
	e-filing Acknowledgement Number 245297391311019				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	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	380838
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	380838	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	380840	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 31-10-2019 20:25:04 from IP address 182.18.179.177 and verified by DEVENDER REDDY CHANDUPATLA having PAN AHGPC7549H on 31-10-2019 20:25:04 from IP address 182.18.179.177 using Digital Signature Certificate (DSC)
DSC details: 1407257CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal
Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

FORM NO. 10B

[See rule 17B]

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 VISHVAMBHARA EDUCATIONAL SOCIETY, AAATV2087L [name and PAN of the trust or institution] as at 31/03/2019 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 31/03/2019 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place WARANGAL

Date 31/10/2019

Name

Membership Number

FRN (Firm Registration Number)

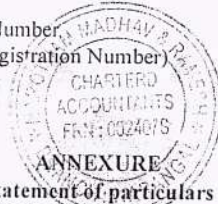
Address

CA M RAYANNA

200303

0002407S

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 (₹)	582217836
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 (₹)	No
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 87332675
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) (₹)	7691585
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 (₹)	No
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)

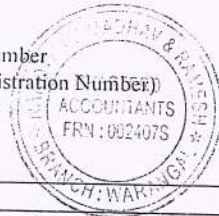
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, 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 31/10/2019

Name
Membership Number
FRN (Firm Registration Number)
Address



M. Rayanna
CA M. RAYANNA
200303
0002407S
H NO : 9-2-31, NIRMALA MAL
L, WARANGAL, 506002

Form Filing Details

Revision/Original Original



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Vaagdevi College of Pharmacy
Hanamkonda, Warangal-506 001

VAAGDEVI COLLEGE OF PHARMACY

Kishanpura, Hanamkonda

Receipts and Payments Accounts For the Period 01.04.2018 to 31.03.2019

Receipts	Amounts	Payments	Amounts	
Opening Balance:				
Cash-in-hand	310279.8	AICTE Fee	200000	
		Advertisement expenses	395000	
		Bank Charges	10579	
		Books	149075	
		Computers	735000	
INCOMES:				
Exam fee collection	2468068	Canteen Expenses	36975	
Fee collection	11922740	Clinical expenses		
Miss.Income	3422717	MGM	242420	
		College maintenance	714846.26	
Convenor TSCET	484000	Certificates and brochure preparation	25000	
Convenor TSPGECT	55000	Conferences and membership fee	28500	
Tution fee collection	18600000	36952526	Donation	58000
CCSTDC Fund		15000	ESI	7400
Branch/Divisions:				
Viswambhara Educational Society		15717387	Events and Functions	312130
			Electricity maintenance	952181
			Examination expenses	1083770
			e- resources	207680
			Electrical fittings	280000
			fuel expense for vehicles	762210
			Fee refund	485400
			furniture	978531
			Generator expenses	105340
			Gardening expenses	235000
			Gym Equipment	250000
			General expenses	178790.82
			Guest lectures	546550
			House keeping expenses	58367
			Hotel expenses	53480
			Internet expenses	189240
			Journals	30000
			KU, Registrar	1768190
			Lab maintenance	1681471.26
			Lab Renovation	2385625
			Merit scholarship	1570000
			Municipal tax	70878
			Non -Teaching	3956521

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NSS	32560	
Paper bill	25305	
Printing and stationary	106295	
PCI fee	1000000	
Projectors	400000	
Professional tax	63650	
Repairs and maintenance furniture	121020	
Repairs and maintenance electricity	346885	
Repairs and maintenance building	991690	
Secretary SBTET	85000	
Seminar and project grant	55000	
Security	13700	
Sports expenses	22000	
Secretary TSCHE	22800	
Telephone	12390	
TAFRC	72000	
Travelling expenses	196332	
TDS	198500	
Teaching staff salaries	25368582.8	
University fee	150010	
Uniform to students	210750	
Vehicle maintenance	89605	
VIPRA	100000	
Xerox expenses	127474	
FIXED ASSETS:		
lab equipment	812462	50555699.14
Solar panels	2000000	
BRANCH / DIVISIONS:		
Viswambhara educational society		2812462
Closing Balance:		
cash-in-hand	315279.8	1754214.48
Bank Account	2801461.13	3116740.93
TOTAL	58239116.57	TOTAL
		58239116.57

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For NAROTHAM MADHAV & RAMESH
 Chartered Accountants
 FRN: 002407S

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