

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
2021-22

PAN AABAV0386Q
Name VIGNANA BHARATHI EDUCATIO NAL SOCIETY KANDULAPURAM
Address 9-113-A , CUMBUM , CUMBUM , CUMBUM , CUMBUM , PRAKASAM , PRAKASAM , 02-Andhra Pradesh , 91-India ,
523333
Status AOP/BOI Form Number ITR-5
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 833387750151121

Taxable Income and Tax details	Current Year business loss, if any	1	11,607
	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	19,708
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 19,710
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail		Accreted Income as per section 115TD	14
	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

Income Tax Return submitted electronically on 15-11-2021 18:31:13 from IP address 10.1.219.19 and verified by KRISHNA RANGA REDDY SAKAM having PAN BOJPS0991C on 15-11-2021 18:34:30 using paper ITR-Verification Form /Electronic Verification Code CA2XPFEW51 generated through Digital mode

System Generated

Barcode/QR Code



AABAV0386Q0583338775015112171C75B6CBFD5FF0047B3289226B910021A801DBA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : VIGNANA BHARATHI EDUCATIONAL SOCIETY

Date of Brith : 20.10.1993

ADDRESS : D.No.9-113A, Cumbum, Ramalayam Street
Kandulapuram, Prakasam Dt., AP-523345

STATUS : AOP (TRUST)

PAN NO : AABAV0386Q

ASST.YEAR : 2021-2022

P.Y.E : 31.03.2021

STATEMENT OF ASSESSABLE INCOME

PARTICULARS	AMOUNT Rs.
INCOME FROM BUSINESS OR PROFISSION :	
Excess of income over expenditure	(11607)
Gross Total Income	(11607)
Deduction Under Chapter IV A:	
U/s 80C	
U/s 80D	0
	0
Total Income	(11607)
Tax thereon	
Less: Rebate U/S 87A	0
	0
Add : Education Cess @3%	0
Less: TDS	
	19708
Balance Tax payable	(19708)
Add: Interest 234-A	0
234-B	0
234-C	0
Tax Payable	(19708)
	0
Income tax Refundable	19710



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 31-03-2021.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	4,124	By Tuition Fee Received	
" Computer Maintenance	12,640	Fees from BED	22,33,000
" Audit Fee	30,000		
" Affiliation Fee	4,12,540	Fees from Degree Colle	38,29,041
" Postage	3,450	Interest on FD	1,97,080
" Website Charges	15,000		
" Building Maintenance	14,550		
" Lab Maintenance	30,640		
" Electricity Charges	15,640		
" Advertisement Expenses	20,635		
" Functions and Celebrations	34,450		
" Internet Charges	4,140		
" Student welfare Expenses	12,640		
" Miscellaneous Expenses	20,640		
" Meeting Expenses	31,000		
" News Paper Expenses	6,440		
" Office Maintenance	20,640		
" Property Tax	13,500		
" Repairs and Maintenance	16,241		
" AMC of UPS	13,230		
" Security Charges	96,000		
" Staff Salaries	43,24,480		
" Staff Welfare Expenses	40,640		
" Stationery Expenses	6,480		
" Telephone Charges	12,323		
" Travelling Expenses	40,650		
" Vehicle Maintenance	95,448		
" Water Charges	12,640		
" Depreciation	9,09,927		
" Net Profit	(11,607)		
	62,59,121		62,59,121



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VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345
BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT		AMOUNT	
Capital Account			Fixed Assets	71,32,508
Opening Balance	1,66,90,531.00		Fees Receivable	8,64,000
Add: Additions during the year	-		Deposits	69,25,000
Less: Deductions during the year			Advances	7,85,000
Add: Net Profit for the year	(11,607)	1,66,78,924	TDS	19,708
Loans		30,640	Closing Balances	
Outstanding Expenses		52,440	Cash at Bank	8,31,986
			Cash on Hand	2,03,802
		1,67,62,004		1,67,62,004



VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345
FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31.03.2021

S.No	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2020	ADDITIONS		DELETIONS	TOTAL	EPRECIATIO	CLOSING BALANCE AS ON 31.03.2021
				Befor 30TH Se	After 30TH				
1	BUILDINGS	10.00%	65,21,513.40	-	-	-	65,21,513	6,52,151	58,69,362
2	FURNITURE AND FIXTURES	10.00%	2,61,566.10	24,000	-	-	2,85,566	28,557	2,57,009
3	OFFICE EQUIPMENTS	15.00%	6,10,080.70	-	-	-	6,10,081	91,512	5,18,569
4	LIBRARY BOOKS	10.00%	2,58,246.00	42,000	-	-	3,00,246	30,025	2,70,221
5	COMPUTERS	40.00%	1,25,962.20	1,23,000	-	-	2,48,962	99,585	1,49,377
6	SPORTS GOODS MATERIALS	10.00%	66,247.20	-	-	-	66,247	6,625	59,622
7	XEROX MACHINE	15.00%	9,819.20	-	-	-	9,819	1,473	8,346
			78,53,435	1,89,000	-	-	80,42,435	9,09,927	71,32,508





GANGA PRAKASH

Chartered Accountants

AUDIT REPORT U/S.10(23C)

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. We have examined the Balance Sheet as at..and the Income and Expenditure or Profit and Loss Account for the year ended 31.03.2021 on that date attached herewith of **M/S. VIGNANA BHARATHI EDUCATIONAL SOCIETY (PAN NO; AABAV0386Q)**.
- II. We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at.D NO 9-113A,Cumbum,Ramalayam Street,Kandulapuram,Prakasam Dist-523345.
- 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 of the above-named institution so far as appears from my/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 educational institution or any hospital or other medical institution as at 31.03.2021. and
- 2) In the case of Income and Expenditure Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Hyderabad

Date: 01.12.2021

Signed

Name: C GANGA PRAKASH REDDY



Membership No. 237570

Tadipatri : ,H.No.15/1391-1,Vijayanagar colony,Tadipatri-515411
Phones : +91-9701701145
Email : chgangaprakash@gmail.com

ANNEXURE

Statement of particulars

PART-A

1	Name of the Educational Institution	M/S. VIGNANA BHARATHI EDUCATIONAL SOCIETY
2	Address	D NO 9-113A, CUMBUM, RAMALYAYAM STREET, KANDULAPURAM, PRAKASAM DIST-523345
3	Permanent Account Number	AABAV0386Q
4	Assessment Year	2021-2022
5	Sub-clause of section 10(23C) under which the Educational Institution is seeking exemption	10(23C)(vi)
6	Number and date of notification/approval of the educational institution	Dt.20.10.1993



Prakash

7	Nature of educational activity	Educational Activities
8	Total income of the previous year of the educational institution Rs.	Rs. (11,607)/-
9	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	More than 85% of the Funds utilized for the Objects of the society
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 the year	Nil
11	Amount of income, exceeding 15% of income of the year,Accumulated in accordance with clause (a) of the third Provision to section 10(23C)	NA
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 purpose other than to the objects for which it is established or has ceased to be accumulated for application thereto. (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.	NO NA
13	(a) Whether, during the previous year any part of the income of any earlier year exceeding 15% of the income, that was 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? (b) If the answer to (a)above is 'Yes' then give details of income so applied or ceased to be so accumulated	NO NO
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 utilized for purposes for which it was accumulated during the period for which it was to be accumulated. (b) If the answer to (a) above is 'Yes' , then give details thereof, together with amount of income not so utilized	NO NO
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 modesspecified in sub-section (5) of section11 (b) If the answer to (a) above is 'Yes' then give details as under:	NO
16	In relation to any income being profits and gains business:- (a) Whether the business was incidental to the attainment of the objectives of the educational institution? (b) Whether separate books of account were maintained in respect of such business? (c) If the answer to (a) and /or (b) above is 'no', then state	NA NA NA



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	the amount of such income	
17	(a) Whether during the previous year, any part of the accumulated income was paid or credited to any educational 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	NO NA
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), 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? (b) If the answer to (a) above is 'Yes' then give details thereof, including the amount of such voluntary contribution.	NO NA
19	(a) whether any anonymous donation referred to in section 115BBC was received during the year? (See notes 2&3) (b) If the answer to (a) above is 'Yes', then state the amount of such anonymous donation	NO NA

Place: Hyderabad

Date: 01.12.2021

Signed

Name: C GANGA PRAKASH REDDY

Membership No. 237570

