


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AACFV7362C		
Name	VARDHAMAN EDUCATION SOCIETY		
Address	KACHARAM VILLAGE, SHAMSHABAD MANDAL, Narkhoda B.O, Kacharam , K.V.RANGAREDDY , 36-Telangana, 91-INDIA, 501218		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	533192980291123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	8,74,715
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,74,720
Accreted Income and Tax Detail	Accreted Income as per section 115JD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>TEEGALA VIJENDER REDDY</u> in the capacity of <u>Others</u> having PAN <u>AEOPT4046H</u> from IP address <u>106.76.202.14</u> on <u>29-Nov-2023 16:21:14</u> DSC SI.No & Issuer <u>5979450</u> & <u>23410246CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated	 AACFV7362C0753319298029112337b6d630b8b8139bd440bbdd3f21e21ca357a84		
Barcode/QR Code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name and Address of the assessee : VARDHAMAN EDUCATION SOCIETY,
Promoter of Vardhaman College of Engineering,
Kacharam(vill)Nanajpur(post)Shamshabad(Mand)
Ranga Reddy(Dist).Hyderabad-501218

Status : Educational Institution
Date of Incorporation / Establishment : 31-07-1998.
Previous Year : 2022 - 2023
Assessment Year : 2023 - 2024

PAN / GIR NO. : AACFV7362C

STATEMENT OF TOTAL INCOME

Particulars		Amount
Income of the Institution		59,78,56,881
Less: Amounts applied for objectives during the year (Revenue)	46,75,88,237	
Amounts applied for objectives during the year (Capital)	9,83,29,449	56,59,17,686
		<u>3,19,39,195</u>
Less: Income deemed to be applied for charity u/s.sec.11(1)(a) (15% onRs. 59,78,56,881)	8,96,78,532	
or amount un-spent (which ever is lower)	<u>3,19,39,195</u>	<u>3,19,39,195</u>
		<u>Nil</u>
		<u>Nil</u>
Less: Income Tax there on	Nil	
TDS / TCS/taxes	<u>8,74,715</u>	
Refund Due	<u>8,74,715</u>	

Note : 1. Institution registered U/s.12AB of the Income Tax Act
(vide proceeding of Pr.C.I.T. TS Hyd, H. Qrs:- URN: AACFV7362CE20211
Dated: 07/04/2022)

2 We are not enclosing Form No.10 because there is no surplus and hence no accumulation for current Year Income.

VARDHAMAN COLLEGE OF ENGINEERING
KACHARAM VILLAGE,
SHAMSHABAD MANDAL,
R.R. DISTRICT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2023

Particulars	Amount	Particulars	Amount
To		By	
Admin. & Academic Expenses	12,74,58,724	Direct Incomes	59,67,77,101
Interest on Loans	1,56,34,066	Interest	10,79,780
Salaries	32,44,95,446		
Excess if Income over expenditure before dep.	13,02,68,645		
	<u>59,78,56,881</u>		<u>59,78,56,881</u>
Depreciation	4,85,48,170	Excess if Income over expenditure before dep.	13,02,68,645
Excess of Income over Expenditure after dep.	8,17,20,475		
	<u>13,02,68,645</u>		<u>13,02,68,645</u>



VARDHAMAN COLLEGE OF ENGINEERING
KACHARAM VILLAGE,
SHAMSHABAD MANDAL,
R.R. DISTRICT.

BALANCE SHEET AS ON : 31-03-2023

Liabilities	Amount	Assets	Amount
Corpus Fund	1,56,52,877	Fixed Assets	30,75,33,747
Reserve Fund	21,22,30,416		
Loans	14,65,57,972	Current assets	4,72,60,625
		Fees Receivables	30,72,98,680
Current Liabilities	31,56,79,573		
		Cash & Bank	2,80,27,786
	<u>69,01,20,838</u>		<u>69,01,20,838</u>

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VARDHAMAN COLLEGE OF ENGINEERING
KACHARAM VILLAGE,
SHAMSHABAD MANDAL,
R.R. DISTRICT.

Status : AOP (Educational Institution)

Asst. Year : 2023 - 2024

DETAILS OF CURRENT LIABILITIES AS ON : 31-03-2023

Particulars	Amount
Sundry Creditors	3,40,79,759.00
Outstanding Liabilities	9,76,99,413.00
Salaries Payable	11,08,91,465.00
Advance for Projects	1,90,05,968.00
Group Gratuity Insurance Payable	5,40,02,968.00
	31,56,79,573.00

DETAILS OF LOANS AS ON : 31-03-2023

Particulars	Amount
<u>SECURED LOANS</u>	
CBI OD	6,38,81,908.77
CBI LOANS	1,90,39,039.77
Vehicle Loans	4,63,74,952.51
<u>UNSECURED LOANS</u>	
SreeVenkateswara Enterprises	1,72,62,071.00
	14,65,57,972.05

DETAILS OF Admin & Academic Expenses AS ON : 31-03-2023

Particulars	Amount
Academic Expenses	2,28,29,291.59
Admn Expenses	4,00,85,386.06
Indirect Expenses	23,82,297.00
Faculty Development exp	79,98,216.50
Maintaince and spares	1,78,82,795.87
Departmental Expenses	49,97,239.82
R&D expenses	17,51,343.00
Student & Staff Welfare	48,97,704.00
Travelling	23,46,239.85
Vehicle Expenses	2,22,88,210.76
	12,74,58,724.45



VARDHAMAN EDUCATION SOCIETY,
 Promoter of Vardhaman College of Engineering,
 Kacharam(vill)Nanjapur(post)Shamshabad(Mand)
 Ranga Reddy(Dist),Hyderabad-501218

Status : AOP (Educational Institution)

Asst. Year : 2022 - 2023

SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON : 31-03-2023

Name of the Assets	WDV as on		Additions		Rate of		Depreciation		Total		WDV as on 31-03-2023.
	01-04-2022.		above 6 mts	below 6 mts	Dep	above 6 mts	below 6 mts	Deprn			
Land & Building											
Land at Cost	10,27,391				0%						10,27,391
Building	7,62,12,629				10%	76,21,263		76,21,263			6,85,91,366
Staff Quarters/parkingshed	5,46,547				10%	54,655		54,655			4,91,892
Cricket Stadium	38,79,544		3,19,000		10%	3,87,954	15,950	4,03,904			37,94,640
Open Air Auditorium	35,93,876				10%	3,59,388		3,59,388			32,34,488
Auditorium B Tech	3,22,22,813				10%	32,22,281		32,22,281			2,90,00,532
Auditorium B Tech	12,49,148				10%	1,24,915		1,24,915			11,24,233
bathroom	17,50,478				10%	1,75,048		1,75,048			15,75,430
CWIP- Indoor Stadium	7,90,517				10%	79,052		79,052			7,11,465
CWIP- New Shed	11,80,980				10%	1,18,098		1,18,098			10,62,882
New Building	57,76,418		89,97,150		10%	20,95,897	4,49,857	25,45,754			2,74,10,364
New Compound wall					10%	3,19,575		3,19,575			28,76,178
vehicle	23,01,800				15%	3,45,270		3,45,270			19,56,530
Departmental Equipments											
CC											
Computers	1,08,74,507		51,900		40%	43,49,803	10,380	43,60,183			65,66,224
Software	1,44,917		50,07,566		40%	57,967	10,01,513	10,59,480			40,93,003
Equipments	45,06,705				15%	6,76,006		6,76,006			38,30,699
Furniture	40,103				10%	4,010		4,010			36,093
UPS			22,80,462		10%		1,14,023	1,14,023			21,66,439
Equipments	3,66,386				15%	54,958		54,958			3,11,428
Software	1,67,784				40%	1,47,114		1,47,114			2,20,670
Computers	63,46,901				40%	25,38,760		25,38,760			38,08,141
Furniture	69,241				10%	6,924		6,924			62,317
Equipments- ECE	34,58,454				15%	5,18,768		5,18,768			29,39,686
Equipments- ECE B.Tech					15%						
Software	16,05,816		14,16,000		15%	4,53,272	14,438	4,67,710			27,46,606
Furniture	2,42,280		1,92,500		10%	24,228		24,228			2,18,052
Equipments	19,97,108				15%	2,99,566		2,99,566			16,97,542
	16,70,662				15%	2,50,599		2,50,599			14,20,063
Furniture	33,660				10%	3,366		3,366			30,294
Equipments Mech	15,71,685		3,14,436		15%	2,82,918		2,82,918			16,03,203
Equipments Mech B.Tech	5,41,844				15%	81,277		81,277			4,60,567
Furniture	22,770				10%	2,277		2,277			20,493
Software	4,355				40%	1,742		1,742			2,613
Equipments h&s					40%						
Equipments civil			4,60,978	20,000	10%	46,098	1,000	47,098			4,33,880
exam cell					10%						

Library : Books & Periodicals	33,844		33,844	40%	13,538	-	13,538	20,306
Equipments	44,065		44,065	15%	6,610	-	6,610	37,455
Furniture	2,73,544	4,93,240	7,66,784	10%	76,678	-	76,678	6,90,106
: Equipments	3,18,394		3,18,394	15%	47,759	-	47,759	2,70,635
Furniture	4,305		4,305	10%	431	-	431	3,874
Software	-	2,66,112	2,66,112	10%	26,611	-	26,611	2,39,501
: Equipments- Civil	8,55,082		8,55,082	15%	1,28,262	-	1,28,262	7,26,820
Equipments- Civil B.Tech	11,16,951		11,16,951	15%	1,67,543	-	1,67,543	9,49,408
Software	93,539		93,539	15%	14,031	-	14,031	79,508
Furniture	4,305		4,305	10%	431	-	431	3,874
: Equipments	1,42,479		1,42,479	15%	21,372	-	21,372	1,21,107
Furniture	4,305		4,305	10%	431	-	431	3,874
Exam Cell : Equipments	2,19,690		2,19,690	15%	32,954	-	32,954	1,86,736
Equipments	2,40,653		2,40,653	15%	36,098	-	36,098	2,04,555
Software	754		754	40%	302	-	302	452
Computers	4,064		4,064	40%	1,626	-	1,626	2,438
Furniture	15,066		15,066	10%	1,507	-	1,507	13,559
Equipments	4,37,326		4,37,326	15%	65,599	-	65,599	3,71,727
Equipments-Server	5,77,829		5,77,829	15%	86,674	-	86,674	4,91,155
CC cameras	11,21,054	15,104	11,36,158	15%	1,70,424	-	1,70,424	9,65,734
Projectors	-	10,92,720	10,92,720	15%	1,63,908	-	1,63,908	9,28,812
Air Conditioners	-	2,61,419	2,61,419	15%	39,213	30,000	69,213	5,92,206
Furniture & Fixtures	1,13,86,570	4,00,000	1,17,86,570	10%	12,66,833	1,00,453	13,67,286	1,33,10,109
Plant & Machinery	1,89,75,343	20,09,066	2,09,84,409	15%	31,49,776	1,39,830	32,89,606	1,95,73,300
Vehicles	4,61,92,144	18,64,400	4,80,56,544	15%	1,43,57,972	1,09,238	1,44,67,210	8,27,09,105
Electrical Installation	1,00,21,057	14,56,500	1,14,77,557	15%	15,03,159	-	15,03,159	85,17,898
Solar Power System- Equipment	52,301		52,301	15%	7,845	-	7,845	44,456
Canteen Materialas	3,79,035		3,79,035	15%	56,855	-	56,855	3,22,180
treatment Plant	10,32,840		10,32,840	40%	4,13,136	-	4,13,136	6,19,704
	25,77,52,467	7,57,30,905.46	2,25,98,544		4,65,61,488	19,86,682	4,85,48,170	30,75,33,747



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Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
476531310301023

Date of e-Filing
30-Oct-2023

Name	:	VARDHAMAN EDUCATION SOCIETY
PAN/TAN	:	AACFV7362C
Address	:	KACHARAM VILLAGE, SHAMSHABAD MANDAL, Kacharam, Narkhoda B.O, K.V.RANGAREDDY, Telangana, INDIA, 501218
Form No.	:	Form 10B (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	203897

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl No	Attachment Name	Size(bytes)	Hash value of Attachment
1	vce bs 23.pdf	222289	67eb4f07f37f8aaaa3365 a63351025572f9ee136ae 08b7d5199e07d720c4d2 2c
2	vce pl 23.pdf	228498	f1ca99ddf5063c2f3a8057 f3164a0aff39a7a576e8b7 f19a9a1e24ae7f861c8e
3	vce bs 23.pdf	222289	67eb4f07f37f8aaaa3365

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
			a63351025572f9ee136ae 08b7d5199e07d720c4d2 2c
4	vce pl 23.pdf	228498	f1ca99ddf5063c2f3a8057 f3164a0aff39a7a576e8b7 f19a9a1e24ae7f861c8e
5	vce pl 23.pdf	228498	f1ca99ddf5063c2f3a8057 f3164a0aff39a7a576e8b7 f19a9a1e24ae7f861c8e
6	vce bs 23.pdf	222289	67eb4f07f37f8aaaa3365 a63351025572f9ee136ae 08b7d5199e07d720c4d2 2c



FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

I have examined the balance sheet of VARDHAMAN EDUCATIONAL SOCIETY (name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution) as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

- (a) In my opinion and to the best of my information, and according to information given to me, 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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
 - (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

(a) The prescribed particulars are annexed hereto.

HYDERABAD
27-Oct-2023

C MARUTI NAGENDRAM
ARCA203897

1-1-298/2/B/3 SOWBHAGYA AVENUE ASHOK NAGAR HYDERABAD 500020
122.174.153.170

UDIN : 23203897BGWRSO3728



ANNEXURE
Statement of particulars

Basic Details		Registration Details					Management
1.	PAN of the auditee						
2.	Name of the auditee						
3.	Assessment year						
4.	Previous year						
5.	Registered Address of the auditee						
6.	Other addresses, if applicable						
7.	Type of the auditee						
8.	Whether the auditee is established under an instrument						
9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)						
	Section under which registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN) if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective		
	(1)	(2)	(3)	(4)	(5)		
	Clause (c) of sub-section (1) of section 12AB of the Act	07-Apr-2022	AACV/7362CE20211	PRCIT	07-Apr-2022		
10.	(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year						

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change																											
									(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)																			
1.	TEEGALA VIJENDER REDDY	Office Bearer (s)		0 AEOPT4046H	PAN	OPEN SKY RAGAPUSHPA VILLAS, KOKAPET, KOKAPET, B.O., K.V.RANGAREDDY, Telangana, INDIA, 500075	No																												
2.	TEEGALA UPENDER REDDY	Office Bearer (s)		0 AEOPT1322D	PAN	VESSELLA VILLAS, KONDAPUR, Serilingampally, Kondaipur B.O., K.V.RANGAREDDY, Telangana, INDIA, 500084	No																												
No Records Available																																			
<p>(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.</p> <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Name</th> <th>Unique Identification Number</th> <th>ID code</th> <th>Address</th> <th>Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held</th> <th>Percentage of beneficial ownership</th> <th>Whether there is any change during previous year of audit</th> <th>If yes, specify the change</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(9)</th> </tr> </thead> <tbody> <tr> <td colspan="9" style="text-align: center;">No Records Available</td> </tr> </tbody> </table>									Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	No Records Available								
Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change																											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																											
No Records Available																																			
11.	Objects of the auditee								Education																										
12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?							No																										
	(ii)	If yes, please furnish following information:-																																	
	(A)	Date of such modification/ adoption																																	
	(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.																																	
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A																																	
		S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration																													
		(1)	(2)	(3)	(4)	(5)	No Records Available																												

Objects

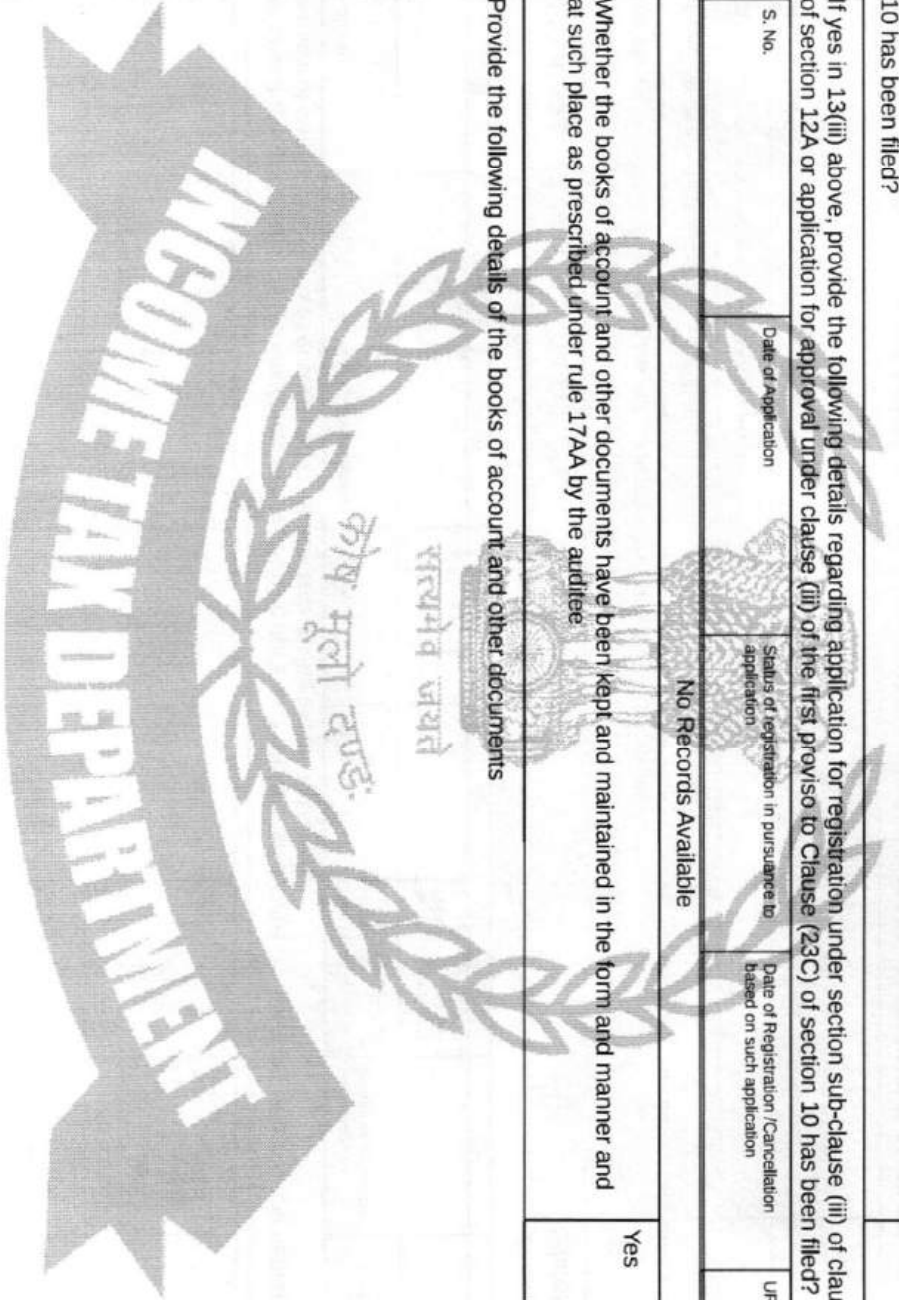
Education

No

If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A

No Records Available

Commencement of activities		Details of Place where books of accounts and other documents have been maintained					
13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year				No	
	(ii)	If yes in 13 (i) , date of commencement of activities					
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?					
	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?					
		S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration	
		No Records Available					
14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee				Yes	
	(ii)	Provide the following details of the books of account and other documents					

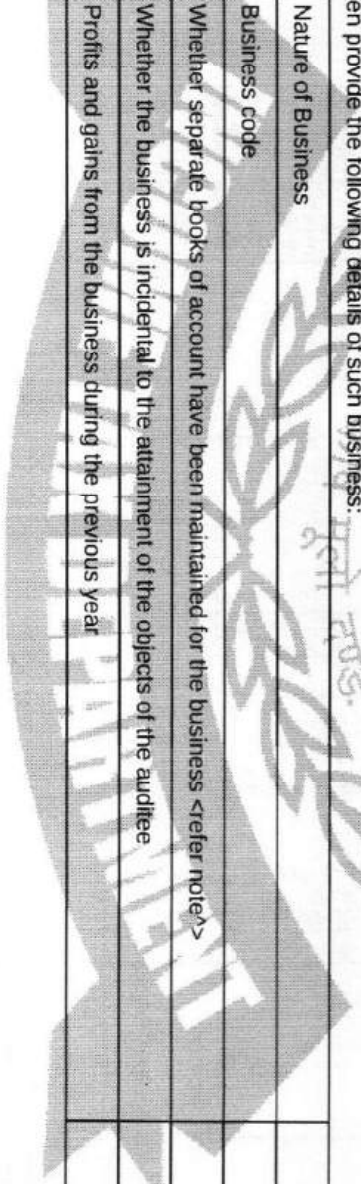


S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of account are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cash book	Yes	Yes	Yes				Yes
2.	Ledger	Yes	Yes	Yes				Yes
3.	Journal	Yes	Yes	Yes				Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, whenever such bills are issued by the assessee, and copies of counterfoils of machine numbered or otherwise serially issued by the assessee	Yes	Yes	Yes				Yes
5.	Original bills whenever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes				Yes

15. Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-		
(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 27	No
(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 27	No
(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	

Advancement of General Public Utility

16.		If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution		
S. No.	Name of Project/Institution	No Records Available		Amount of aggregate annual receipts from activities referred in 15A and 15D (in Rs.)
	(1)	(2)	(3)	
Total				0
17.		Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		
(i)	If yes, then provide the following details of the business undertaking:			No
(ii)	If yes, then provide the following details of the business undertaking:			
(a)	Nature of Business Undertaking			
(b)	Business code			
(c)	Whether separate books of account have been maintained for the business undertaking <refer note>			
(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11			₹
(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11			₹
18.		Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		
(i)	If yes, then provide the following details of such business:			No
(ii)	If yes, then provide the following details of such business:			
(a)	Nature of Business			
(b)	Business code			
(c)	Whether separate books of account have been maintained for the business <refer note>			
(d)	Whether the business is incidental to the attainment of the objects of the auditee			
(e)	Profits and gains from the business during the previous year			₹



TDS on receipts

Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:												
S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of Income/receipt	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (Specify the nature) (Rs.)	Specify the nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)	
1.	ICT ACADEMY	CHE06323C	50,000	1,000	194C	50,000	50,000	50,000			50,000	No
2.	ONL GAD GEARS PRIVATE LIMITED	CHE006339D	93,500	9,350	194J	93,500	93,500	93,500			93,500	No
3.	CORTEVA AGRISCIENCE INDIA PRIVATE LIMITED	HYDC11585A	2,41,525	24,153	194J	2,41,525	2,41,525	2,41,525			2,41,525	No
4.	GREATER HYDERABAD MUNICIPAL CORPORATION	HYDG08339C	2,40,484	24,201	194C	2,40,484	2,40,484	2,40,484			2,40,484	No
5.	GHMC HEAD OFFICE	HYDG08342F	2,65,942	26,597	194J	2,65,942	2,65,942	2,65,942			2,65,942	No
6.	RAMKY INFRASTRUCTURE LIMITED	HYDR01286F	4,13,000	8,260	194J	4,13,000	4,13,000	4,13,000			4,13,000	No
7.	SOUTHERN POWER DISTRIBUTION CO.LTD	HYDS49203A	26,950	2,695	194J	26,950	26,950	26,950			26,950	No
8.	SAANPRINS PRIVATE LIMITED	MJMS43851D	2,11,159	4,223	194C	2,11,159	2,11,159	2,11,159			2,11,159	No
9.	CHITTKARA EDUCATIONAL TRUST	PTLG11402G	8,47,500	84,750	194J	8,47,500	8,47,500	8,47,500			8,47,500	No
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.											
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >											
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year											
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G										₹ 0	

Voluntary Contributions

	(ii) Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	₹ 0
	(iii) Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	
	(a) Cash donations exceeding Rs 2000	₹ 0
	(b) Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
	(c) Others (Specify the nature)	₹ 0
	(d) Total (a)+(b)+(c)	₹ 0
	(iv) Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
	(v) Donations received in kind	₹ 0
	(vi) Anonymous Donations referred to in section 115BBC	
	(a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d) Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e) Total (a+b+c+d)	₹ 0
	(vii) Any other voluntary contribution not part of Form No. 10BD. Please specify the nature	₹ 0
	(viii) Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 0
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0

Income to be applied		Application of Income			
27.	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0		
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0		
28.		Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B)]	₹ 0		
29.		Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 59,78,56,881		
30.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0		
31.		Income required to be applied in India by the auditee during the previous year (27+28-29)	₹ 59,78,56,881		
		Application of Income (excluding application not eligible and reported under serial number 37)			
	(i)	Total amount applied for charitable or religious purposes in India during the previous year			
	(a)	Contribution or donation to any other person during the previous year			
		Electronic(₹)	₹ 0		
		Other than electronic(₹)	₹ 0		
		Total(₹)	₹ 0		
	(b)	Object wise application other than the application provided in (a)			
		S. No.	Electronic (₹)	Other than electronic (₹)	Total (₹)
		(i) Religious	0	0	0
		(ii) Relief of poor	0	0	0
		(iii) Education	55,81,18,997	77,98,689	56,59,17,686
		(iv) Medical relief	0	0	0
		(v) Yoga	0	0	0
		(vi) Preservation of Environment (including watersheds, forests and wildlife)	0	0	0
		(vii) Preservation of Monuments or Places or Objects of Artistic or Historic Interest	0	0	0
		(viii) Advancement of any other objects of general public utility	0	0	0
		(ix) Application which cannot be specifically categorized under (i) to (viii)	0	0	0
		(x) Total	55,81,18,997	77,98,689	56,59,17,686

(c)		Total application (a) + (b)(X)	
Electronic(₹)		-	
Other than electronic(₹)		-	
Total(₹)		₹ 55,81,18,997	
₹ 77,98,689		₹ 56,59,17,686	

(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person							TDS		
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application (Rs.)	Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
	No Records Available									
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]									
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year									
(v)	Total amount to be allowed as application [31(i)(c)- 31(ii) + 31(iv)]									
(vi)	Bifurcation of application in 31(v) into Revenue or Capital									
	(a)	Revenue								₹ 46,75,88,237
	(b)	Capital								₹ 9,83,29,449
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.									
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.									
Amount to be disallowed from application										
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (1a) of clause (a) of section 40									
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A									
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A								₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A								₹ 0

		section 11 read with sub-section (3A) of section 40A	
	(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
	(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
	(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
	(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
	(xvi)	Applied for any purpose beyond the objects of the auditee	₹ 0
	(xvii)	Any other Disallowance (Please specify)	₹ 0
	(xviii)	Total allowable application $\{31(v)+31(vii)+31(viii)\} - \{31(x) \text{ to } 31(xvii)\}$	₹ 56,59,17,686
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the Income	₹ 3,19,39,195
32.		Taxable Income $\{30 - \{31(xviii) \text{ to } 31(xxi)\}\}$	₹ 0
33.		Income taxable under section 115BBI	
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No ₹

Section 115BBI

Capital Asset		Other Income		
34.	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
	(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust 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	₹
	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB and the amount of such income	No	₹
	(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB and the amount of such income	No	₹
35.	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BB and the amount of such income ?	No	₹
	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0
	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
36.	(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
	(d)	Income chargeable under sub-section (4) of section 11		₹ 0
	Details of Capital Asset Transferred under sub-section (1A) of section 11			
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
36.	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹

37.	Application of income out of the following sources during the previous year																		
38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37																		
39.	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?																		
	(i) Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?																		
	(ii) If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?																		
	(a) Provision of proviso to clause (15) of section 2 is applicable																		
	(b) Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated																		
	(c) Condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated																		
	(d) Condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated																		

Application of income out of different sources

13(10) and 22nd proviso to section 10(23C)

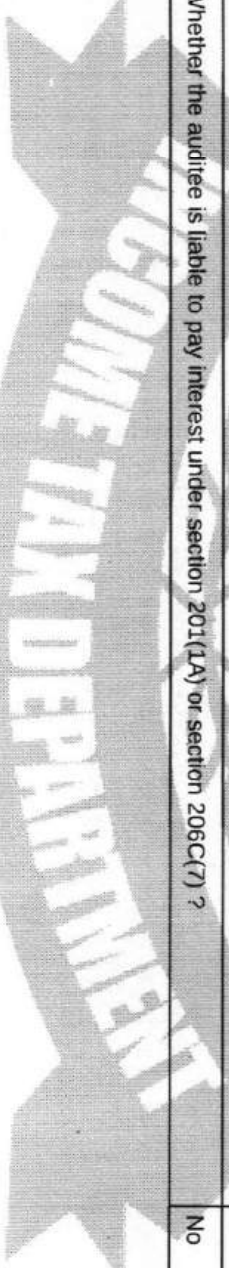
No Records Available

S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
D	Corpus	0	0	0
E	Borrowed Fund	0	0	0
F	Any other (Please specify)	0	0	0

13(3)	Expenditure Incurred for Religious Purposes	(ii)		
		If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		
41.	40.	(a)	Income for the previous year	₹
		(b)	Total Expenditure incurred in India, for the objects of the auditee.	₹
		(c)	Expenditure to be disallowed	
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
		(ii)	Expenditure from any loan or borrowing	₹
		(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
		(iv)	Expenditure in the form of contribution or donation to any person.	₹
		(v)	Capital expenditure	₹
		(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
		(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
(viii)	Any other disallowance	₹		
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	₹ 0		
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix) }	₹ 0		
In case auditee is approved under second proviso to sub-section (5) of section 10G, please provide the following details				
(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	₹	
(b)	Total income of auditee during the previous year		₹ 0	
(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %		
Details of specified person* as referred to in sub-section (3) of section 13				

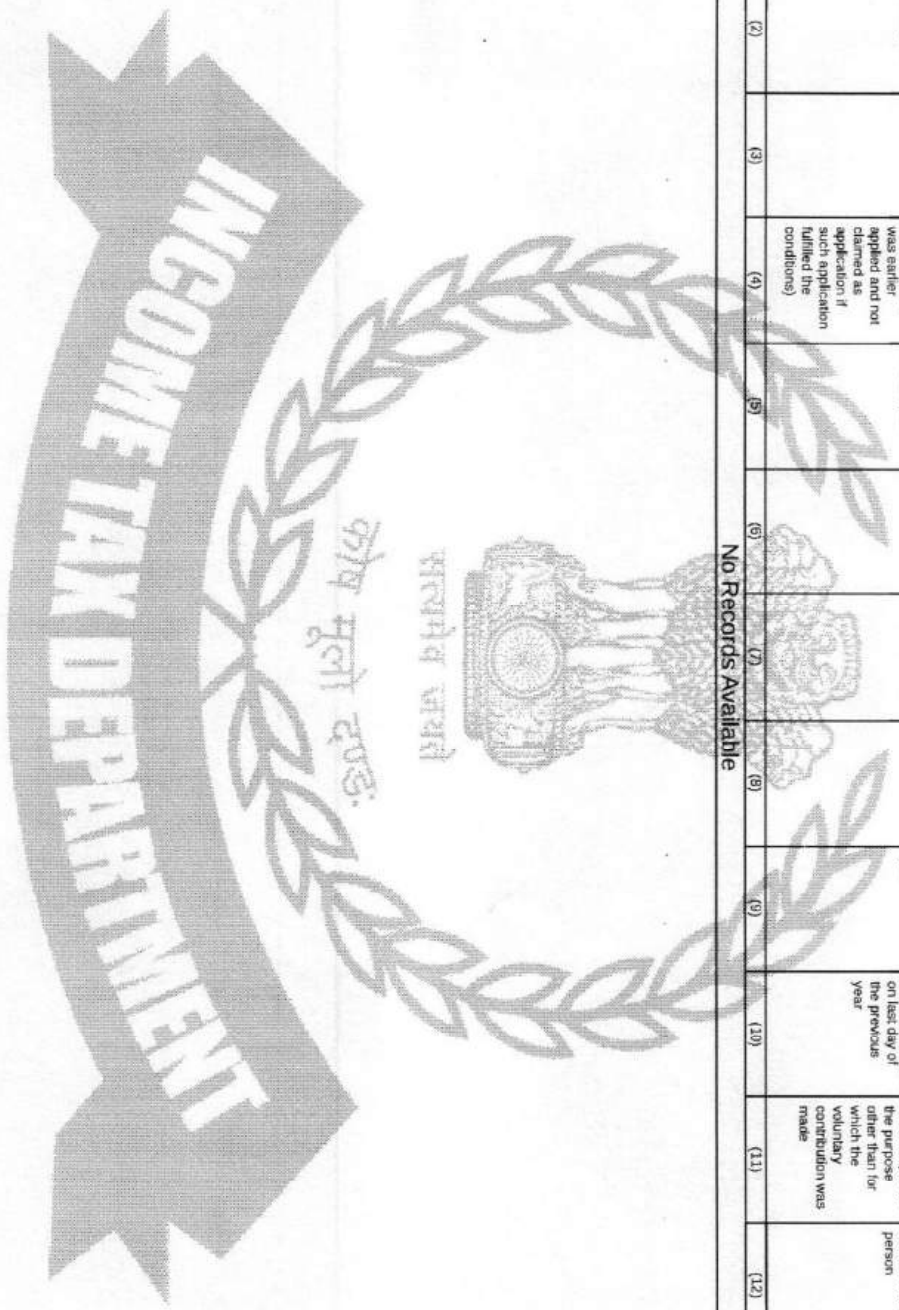
Person referred to in		Code of Person referred to in sub-section (3) of section 13		Name of such person		PAN of such person		Aadhar Number of such person, if allotted		Address of such person		If code 2 selected in column (1) specify the amount of contribution made to the auditee	
		(1)		(2)		(3)		(4)		(5)		(6)	
		The author of the trust or the founder of the institution		E PRABHAKAR REDDY		ABAPET707M				302 SV RESEEDINCY, REDDY COLONY LB MAGAR, Karamnaghat, Karamnaghat B.O, K.V/RANGAREDDY, Telangana, INDIA, 500079			
42. Details of transactions referred to in section 13 (2)													
(a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both													
No													
(b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;													
No													
(c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;													
No													
(d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation													
No													
(e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate													
No													
(f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;													
No													
(g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person													
No													
(h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.													
No													
43. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation													
No													
(a) Income of the auditee has been applied, other than for the objects of the trust or institution.													
No													
(b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.													
No													
(c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not ensure for the benefit of the													
No													
₹													
₹													
₹													
₹													
Specified Violation													

	public.	
	(d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
	(e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
	(f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No
45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No
47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No
	(A) Whether the auditee is liable to pay interest under section 201(LA) or section 206C(7) ?	No



Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2-5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (1) then whether it fulfills the following conditions			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														



Acknowledgement Number: 476531310301023

Schedule FC: Details of Foreign Contribution

Nature of foreign contribution received during the previous year

Amount of foreign contribution received during the previous years (In Rs.)

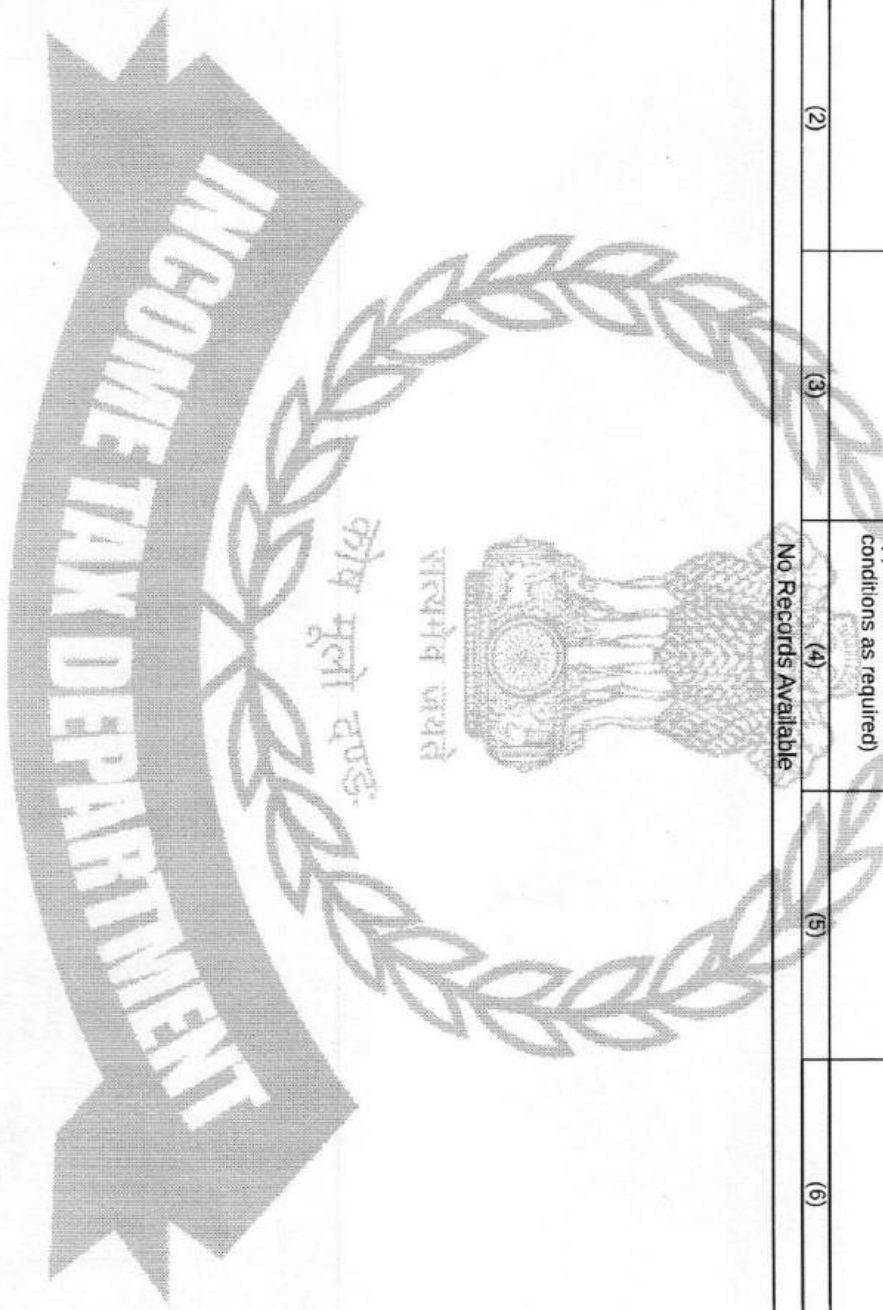
Details of the total application from such contribution during the previous year (Amount in Rs.)

No Records Available



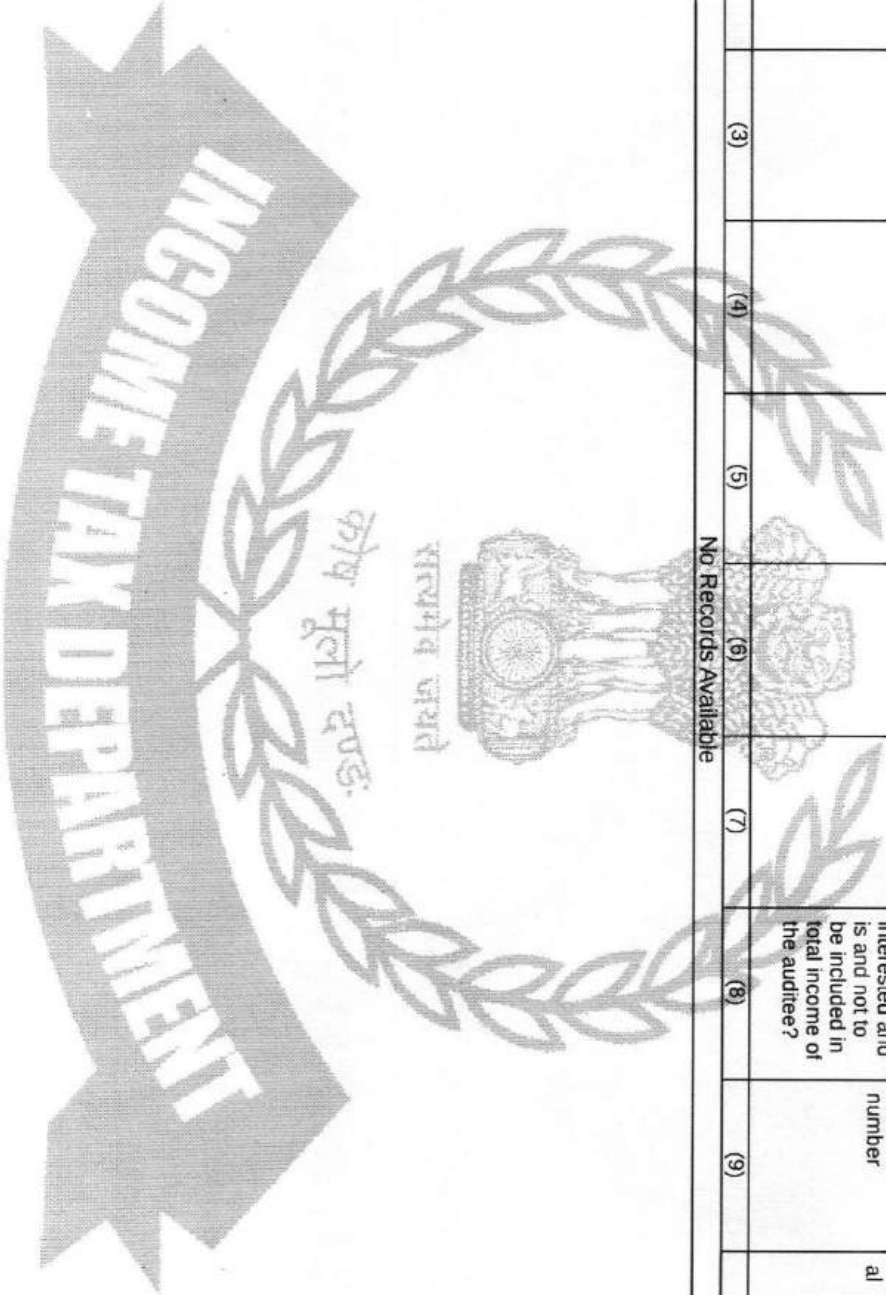
Schedule LB: Details of Loan and Borrowing

Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Schedule Int App: Details of income applied outside India

S. No. (1)	Name of the person to whom remittance is made (2)	Taxpayer Identification Number if available (3)	Amount of remittance out of India which is reported in Form No. 15CA (4)	Amount of remittance outside India other than (4) (5)	Charitable or religious purpose for which application is made (6)	Country of application (7)	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee? (8)	If approval for application outside India has been taken		
								Approval number (9)	General/Special (10)	Date of Approval (11)
No Records Available										



Schedule D1: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current Ay	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
No Records Available									



Acknowledgement Number:476531310301023

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

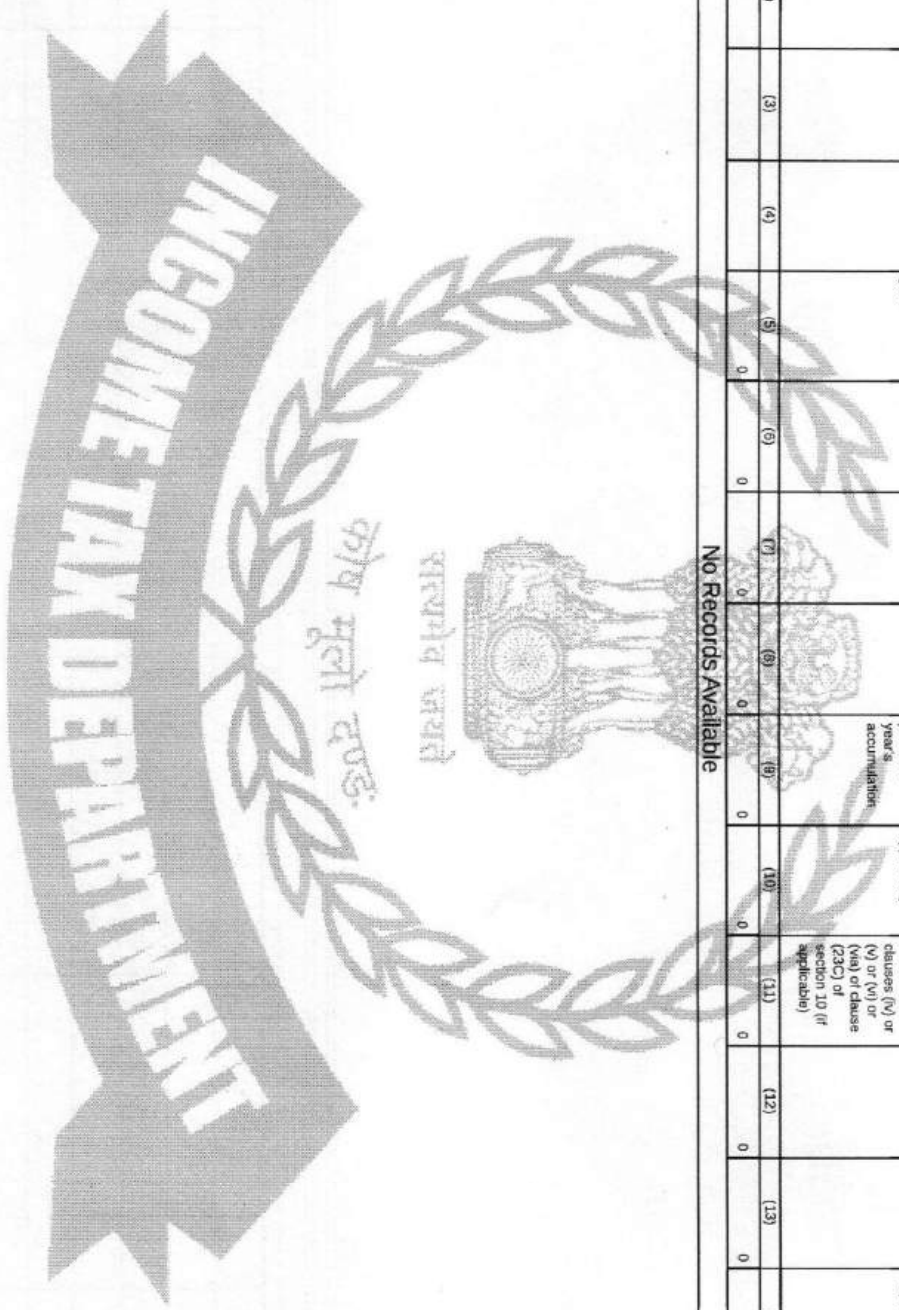
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed			
	2022-23	2021-22	2020-21	2019-20
2022-23				
2021-22				
2020-21				
2019-20				
2018-19				
Total	0	0	0	0



Schedule AC: The details of accumulation

S. No.	Year of accumulation (FY)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the year	Balance to be applied (3-5)	Amount taxed in any earlier assessment (Full schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purposes during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered with 12AB or approved under sub-clause (v) or (vi) or (vii) or clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)-(11) + (14)-(15)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
					0	0	0	0	0	0	0	0	0	0	0	
Total					0	0	0	0	0	0	0	0	0	0	0	

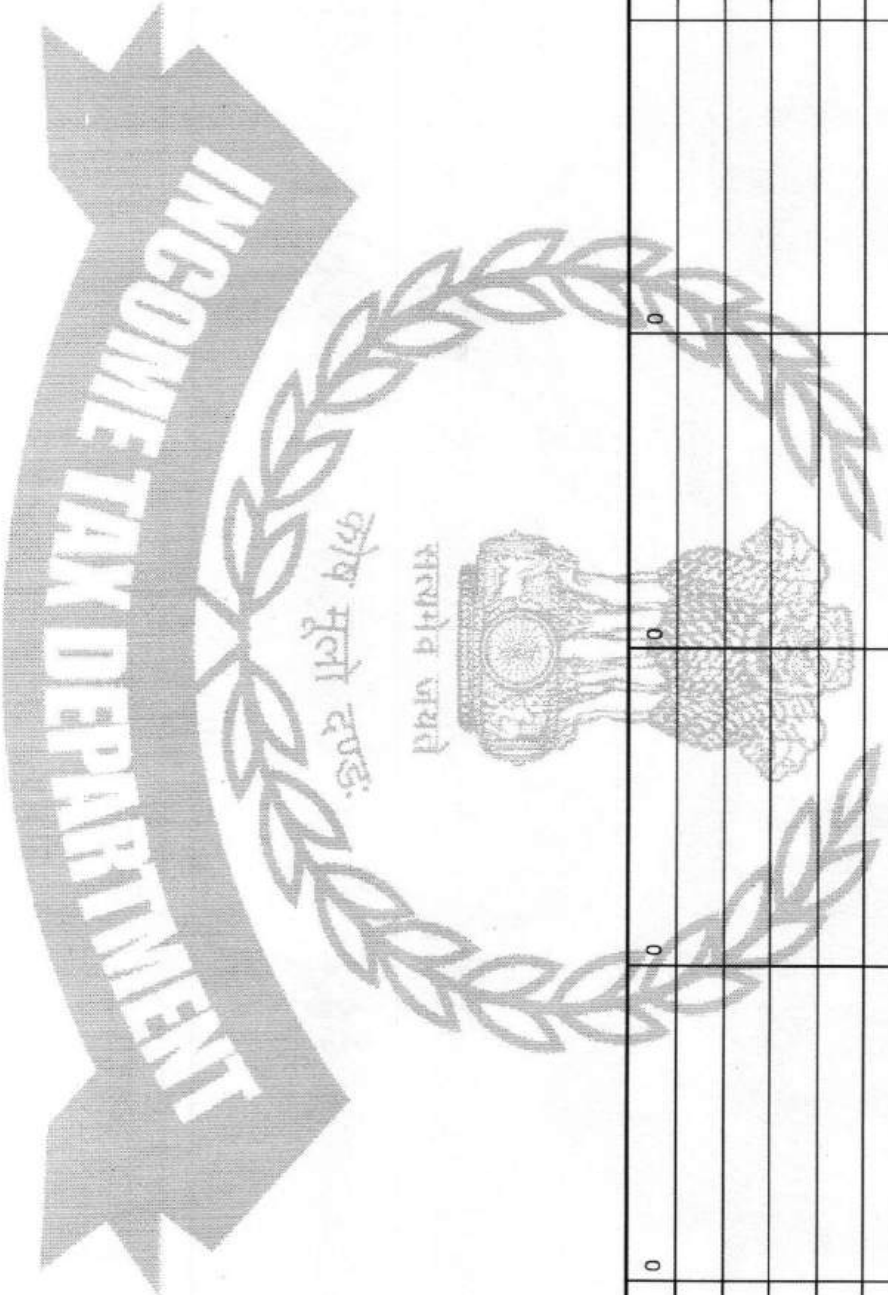
No Records Available



Acknowledgement Number:476531310301023

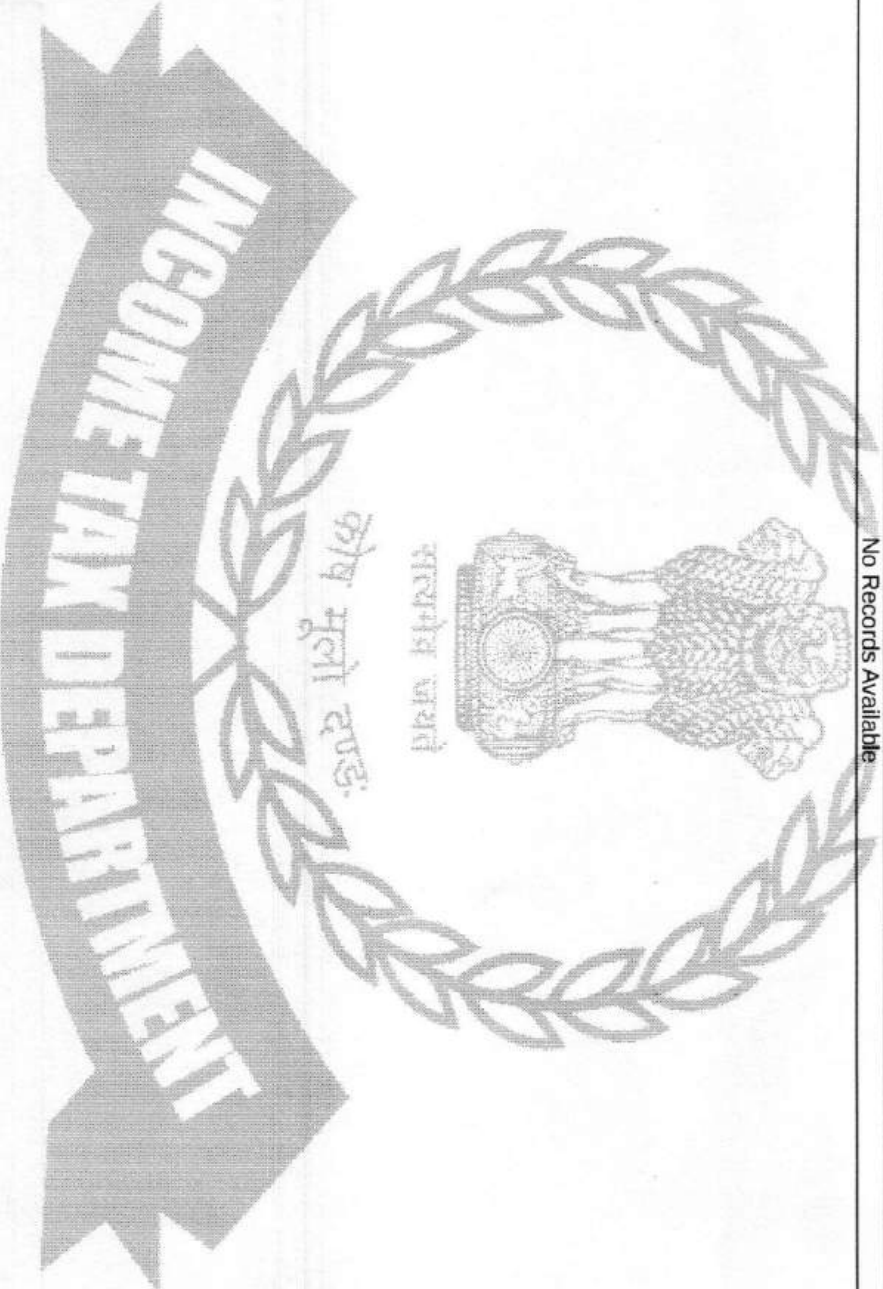
Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11

Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2022-23					
2021-22					
2020-21					
2019-20					
2018-19					
Total	0	0	0	0	0



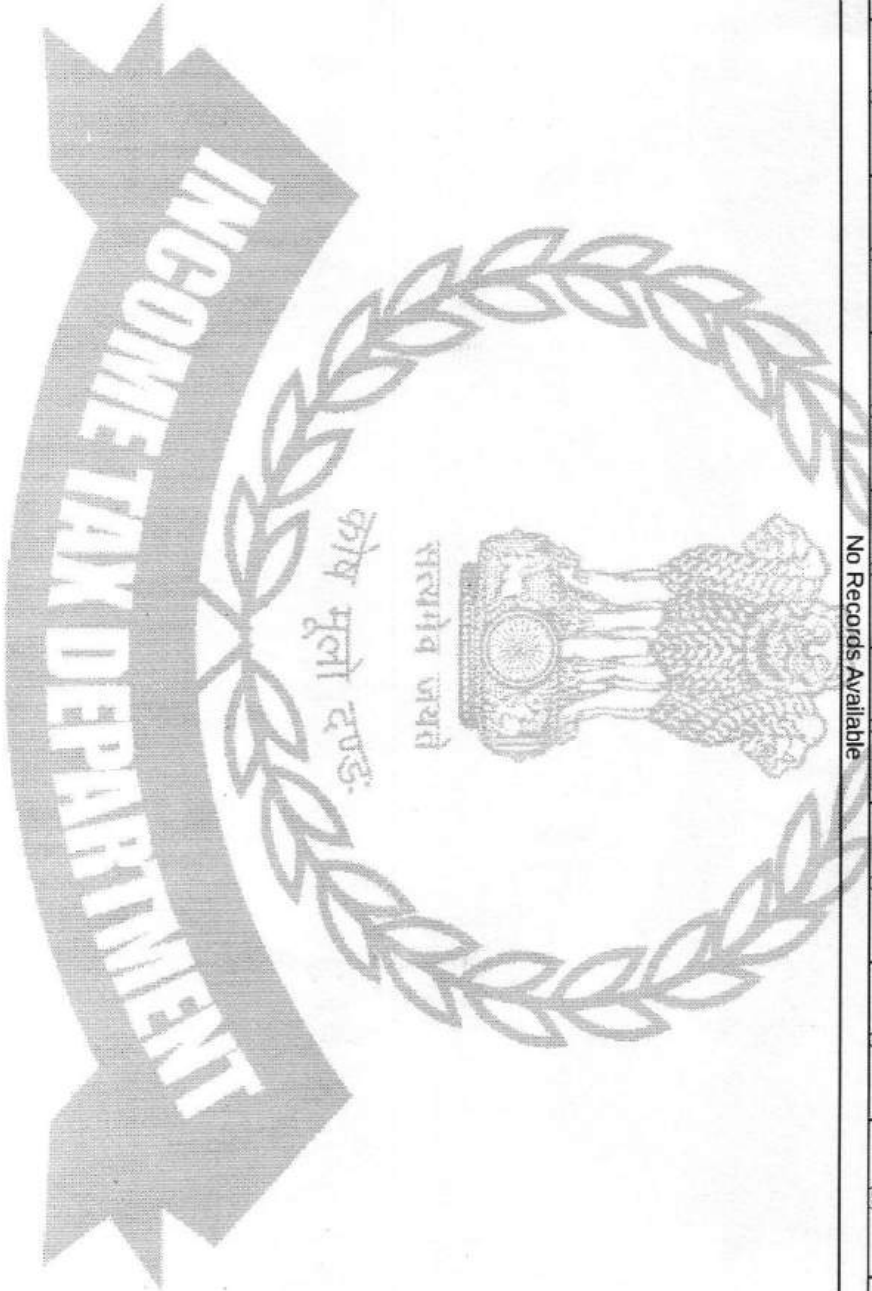
Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

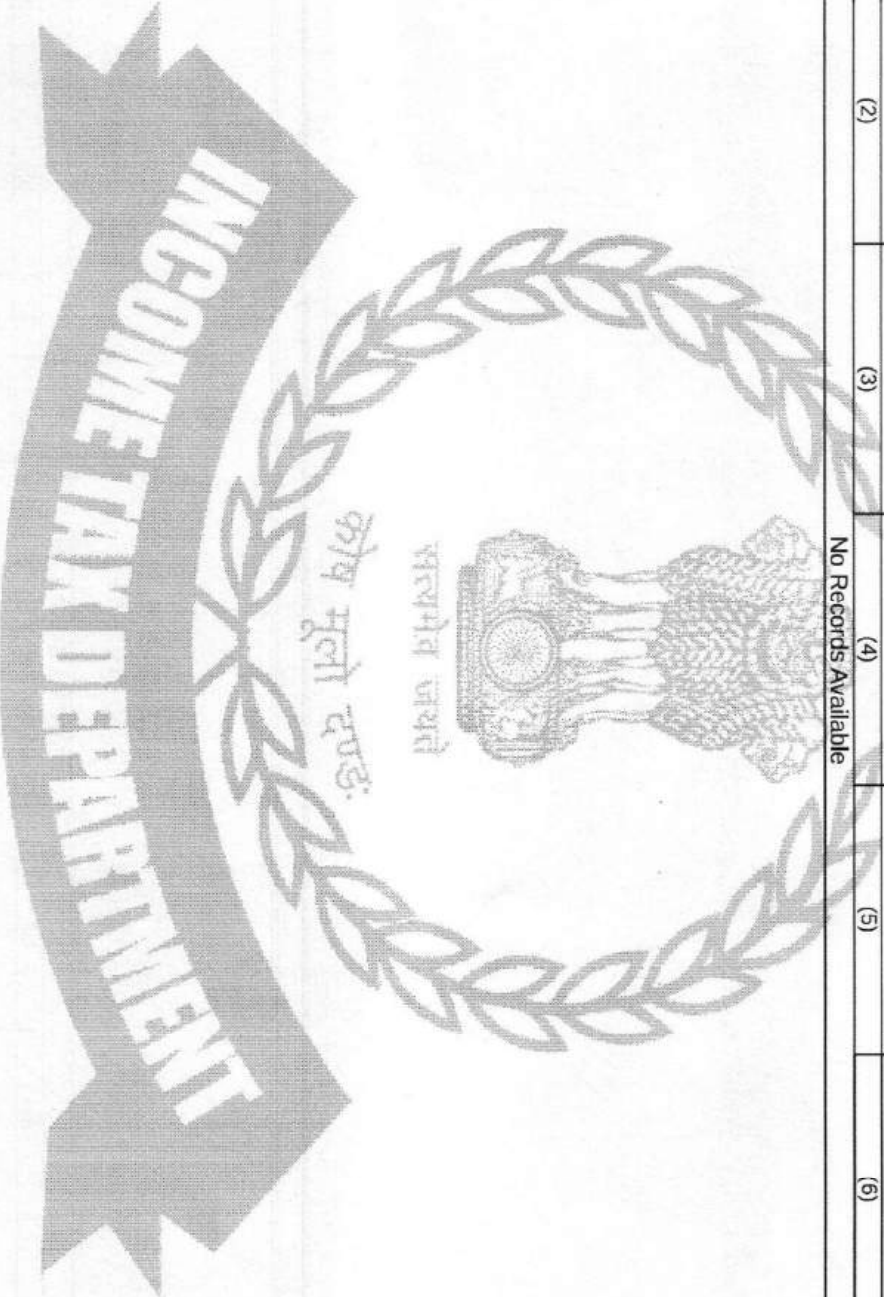
S.No.	Name of specified person	PAN of specified person	Details of asset	Address	Duration for which asset is, or continues to be, made available for the use of specified person during the previous year.	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	From (6) To (7)	(8)	(9)	(10)	(11)	(12)
No Records Available										



Acknowledgement Number: 476531310301023

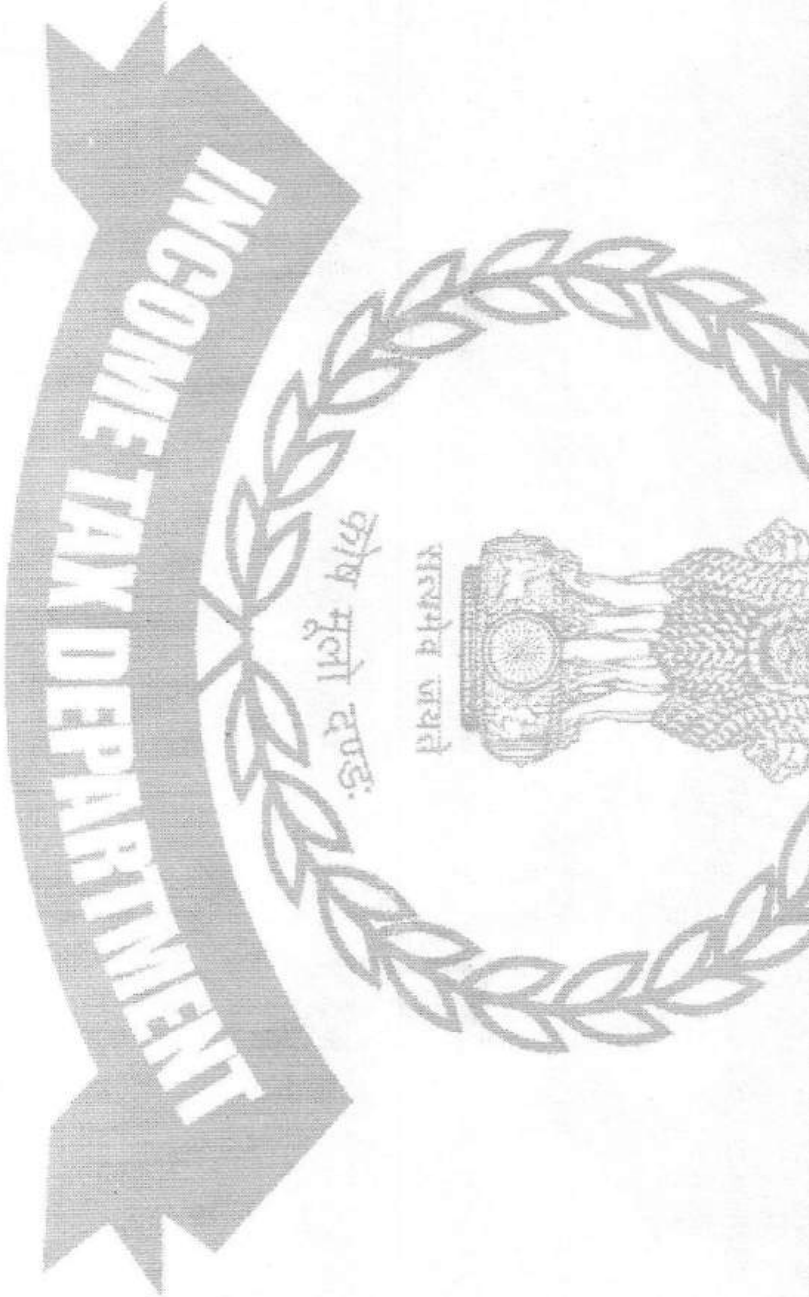
Schedule SP-C: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

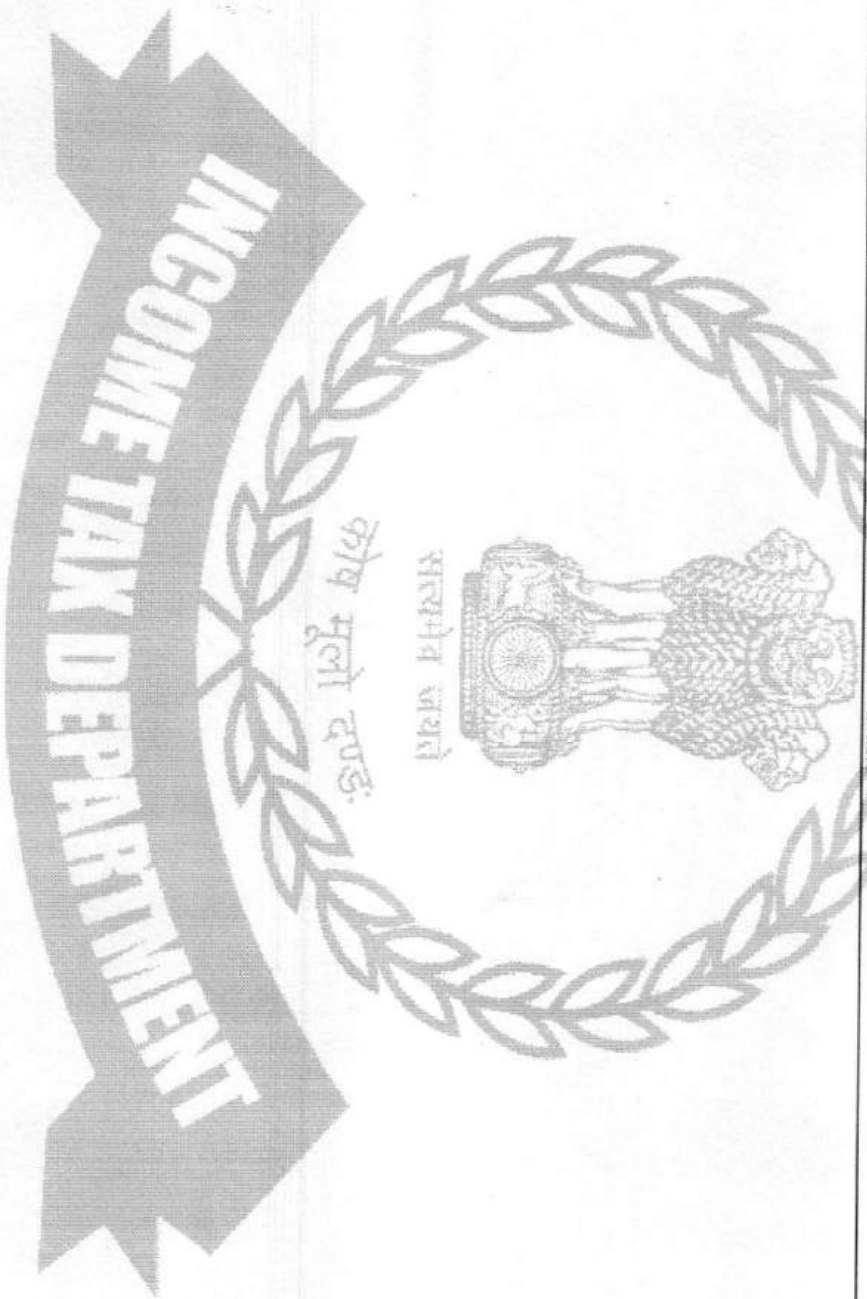
S. No. - (1)	Name of specified person (2)	PAN of specified person (3)	Details of Services -		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available (4)	Value of services made available (in Rs) (5)	Actual amount of remuneration for the service (6)	Adequate Remuneration for the service (7)	Nature of compensation for the service (8)	Actual amount of compensation for the service (9)	Adequate Compensation (10)
No Records Available									



Schedule SP - e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security				Details of Other Property being Movable					
				Name of the company/ concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

No Records Available



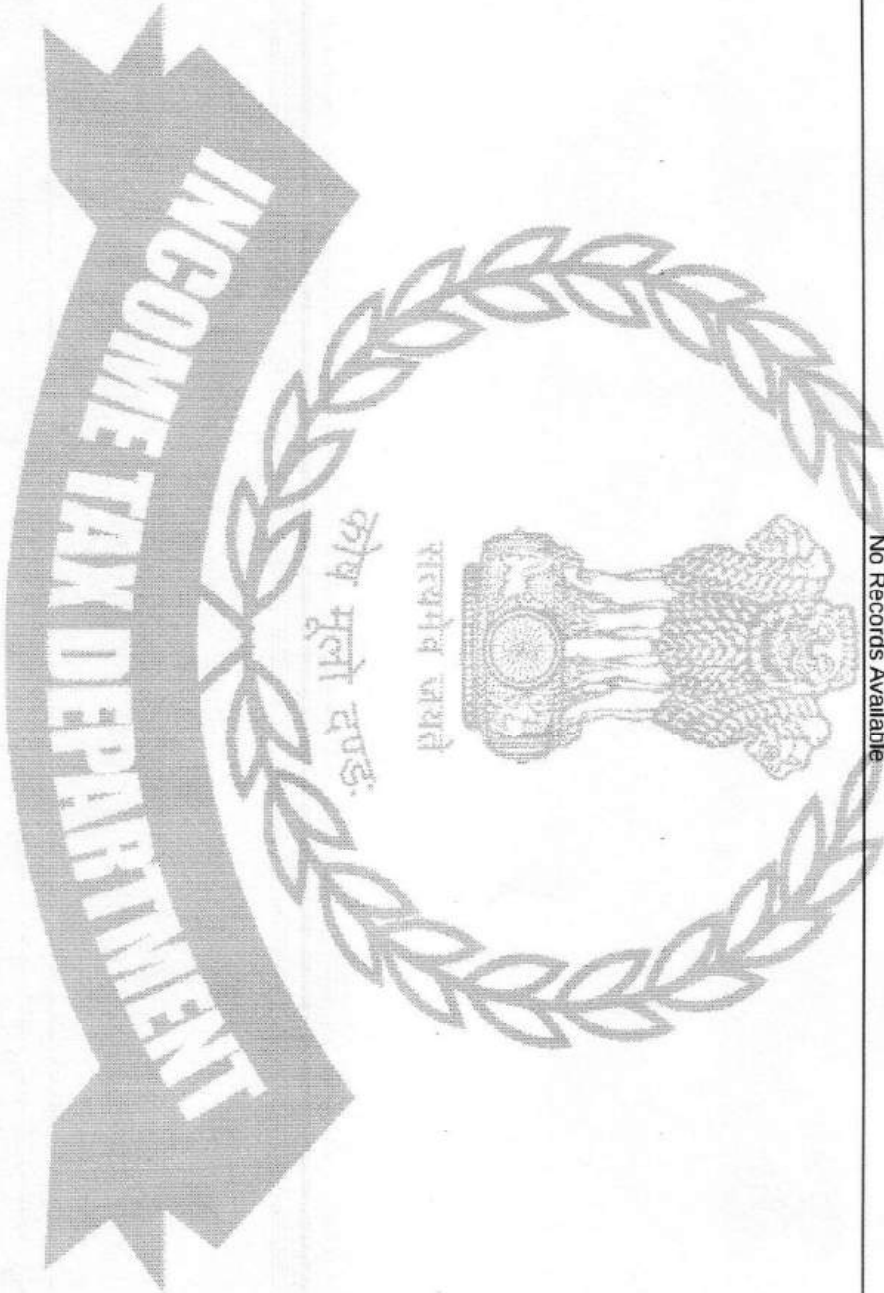
Schedule SP - e 2 : Details in case of Other Property being Immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



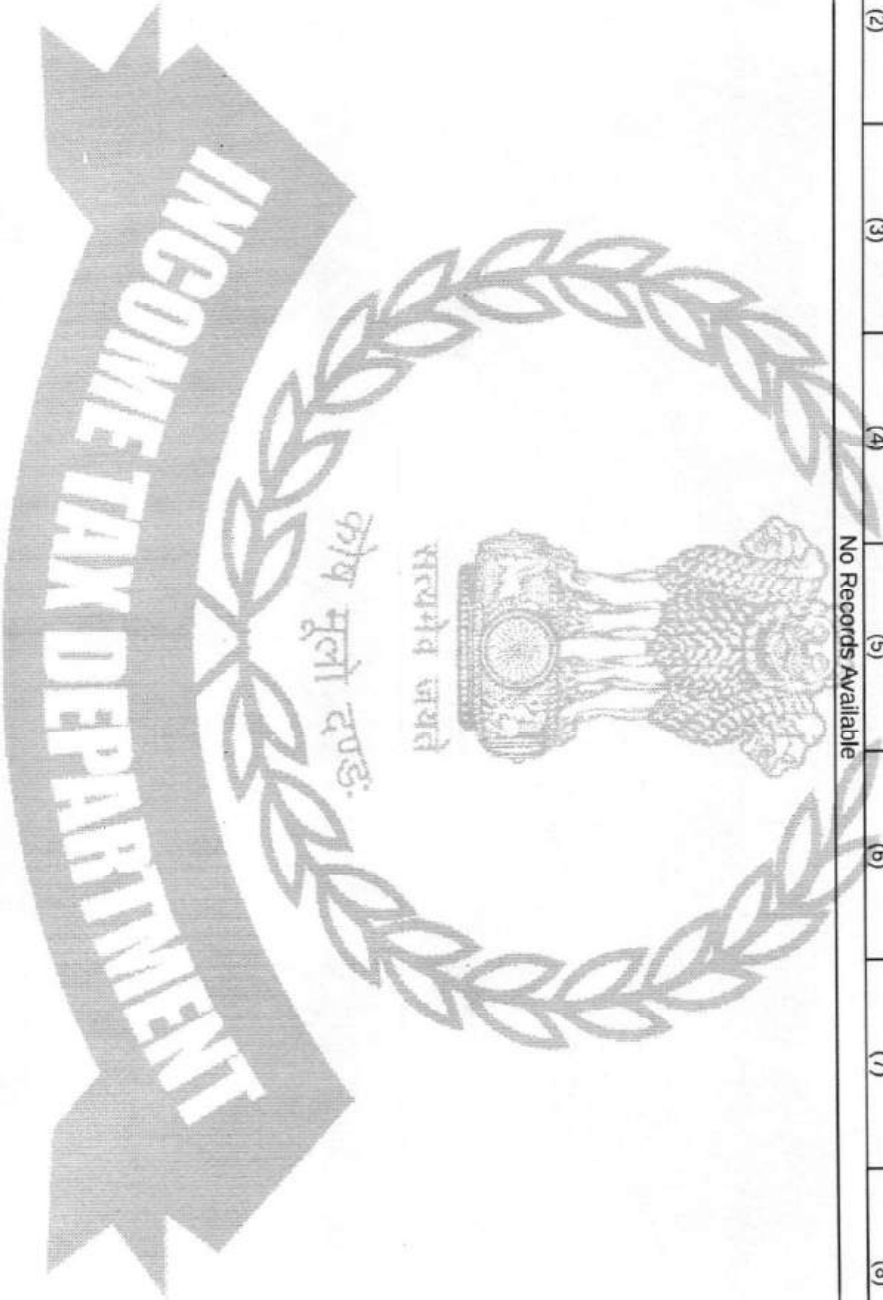
Schedule SP - I.1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security				Details of Other Property being Movable			
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property
No Records Available											



Schedule SP-12 : Details in case of other property being immovable

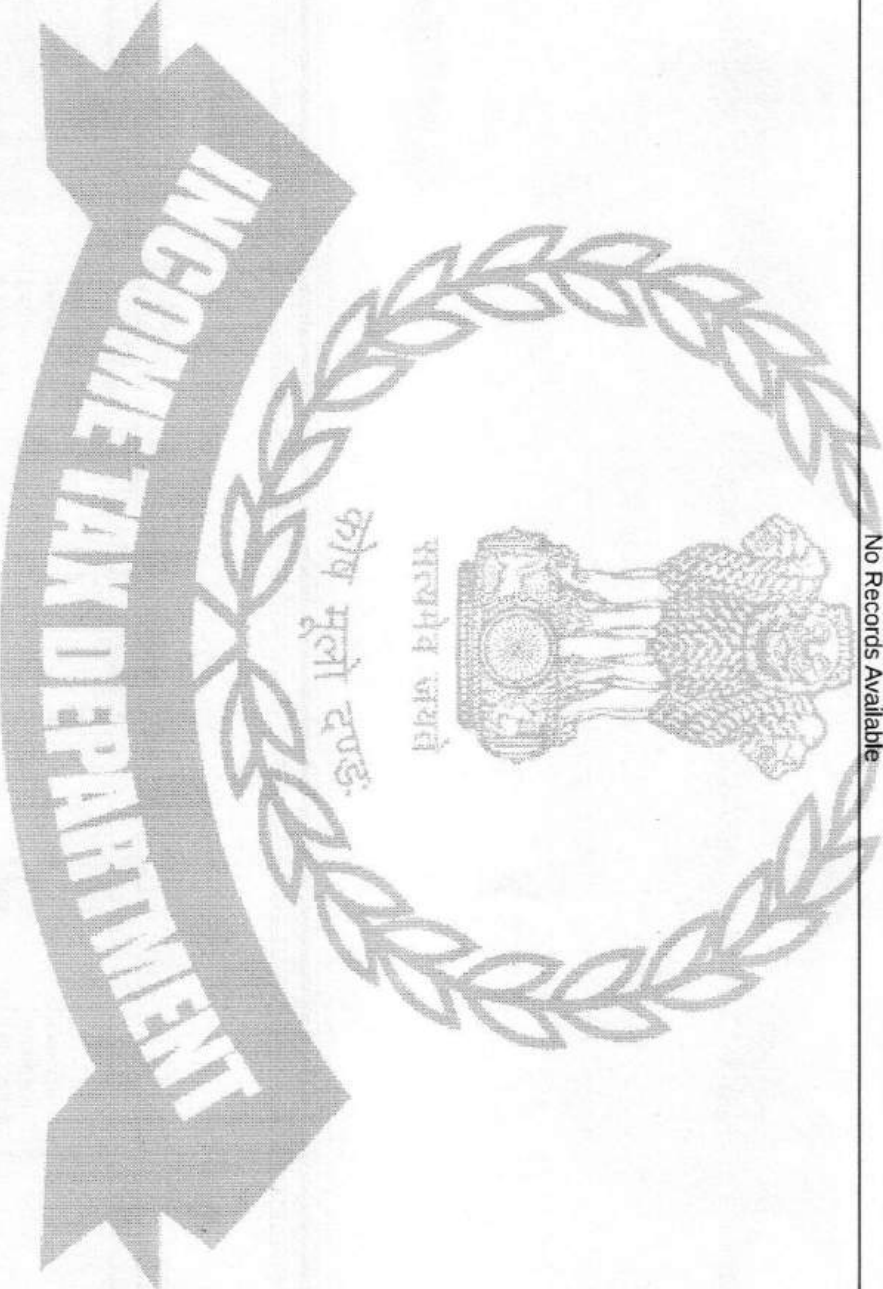
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



Acknowledgement Number: 476531310301023

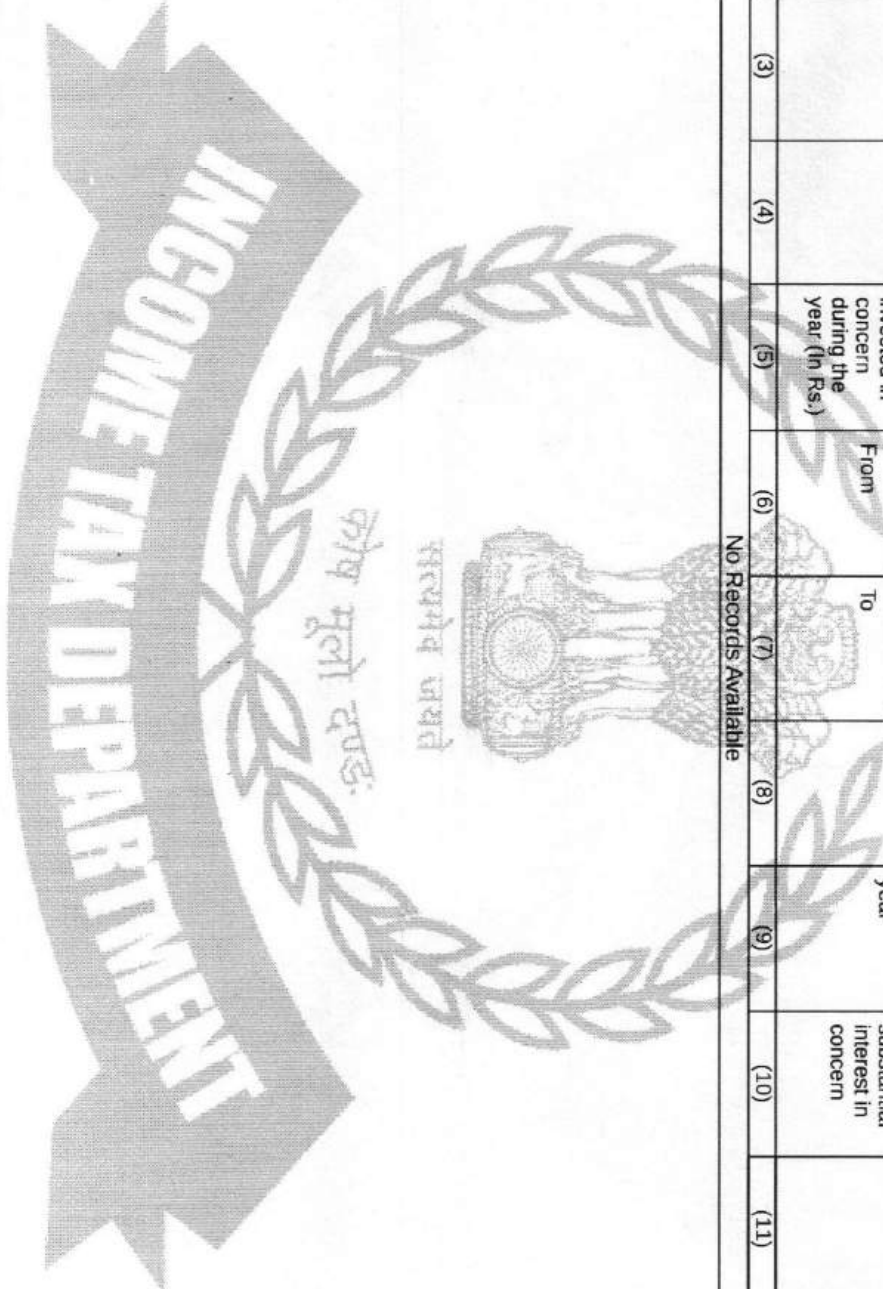
Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
(1)	(2)	(3)	Nature of income or property that is diverted	Value of income or property that is diverted (in Rs)
No Records Available				



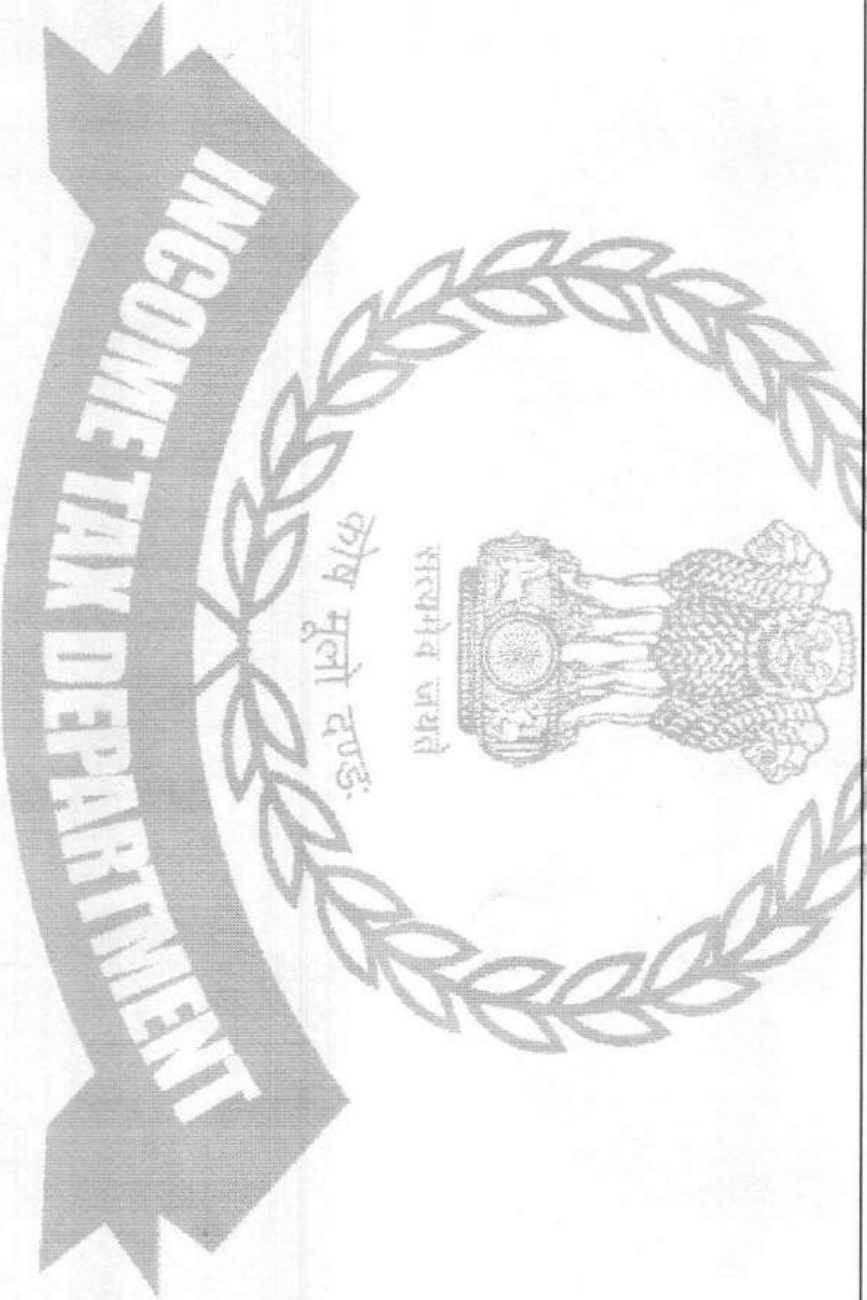
Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Address of concern	Amount that is or continues to remain invested in concern during the year (in Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	Details of substantial interest		
					From	To				PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



Schedule other law violation

S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Acknowledgement Number: 476531310301023

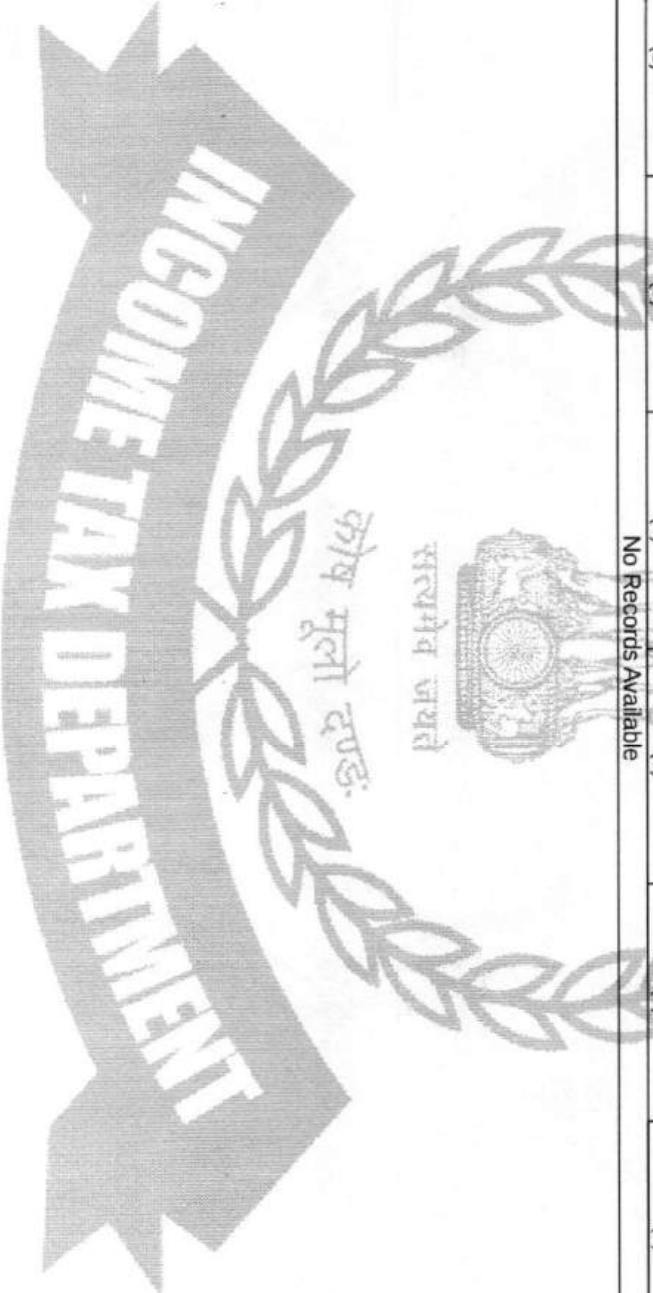
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-section (a) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

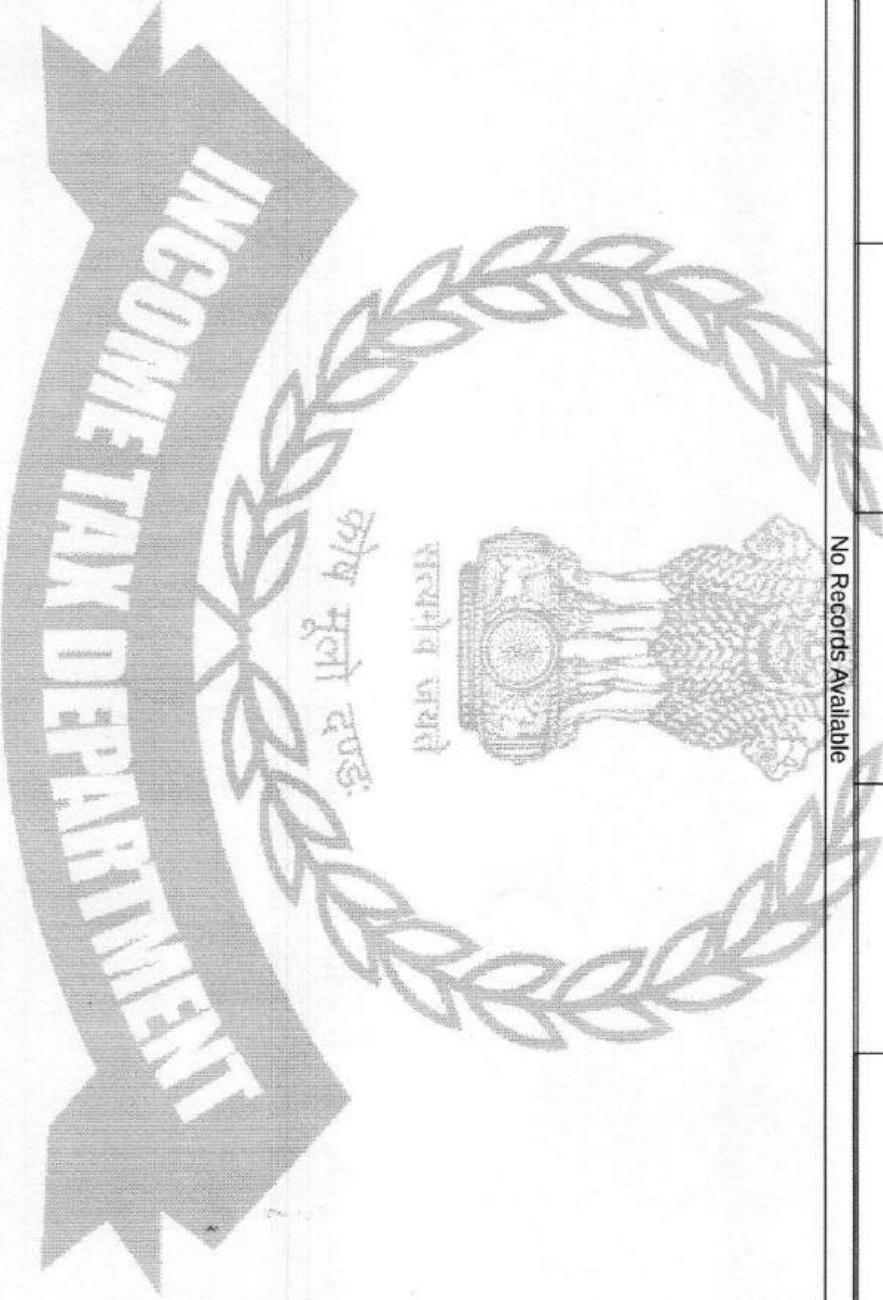
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number: 476531310301023

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



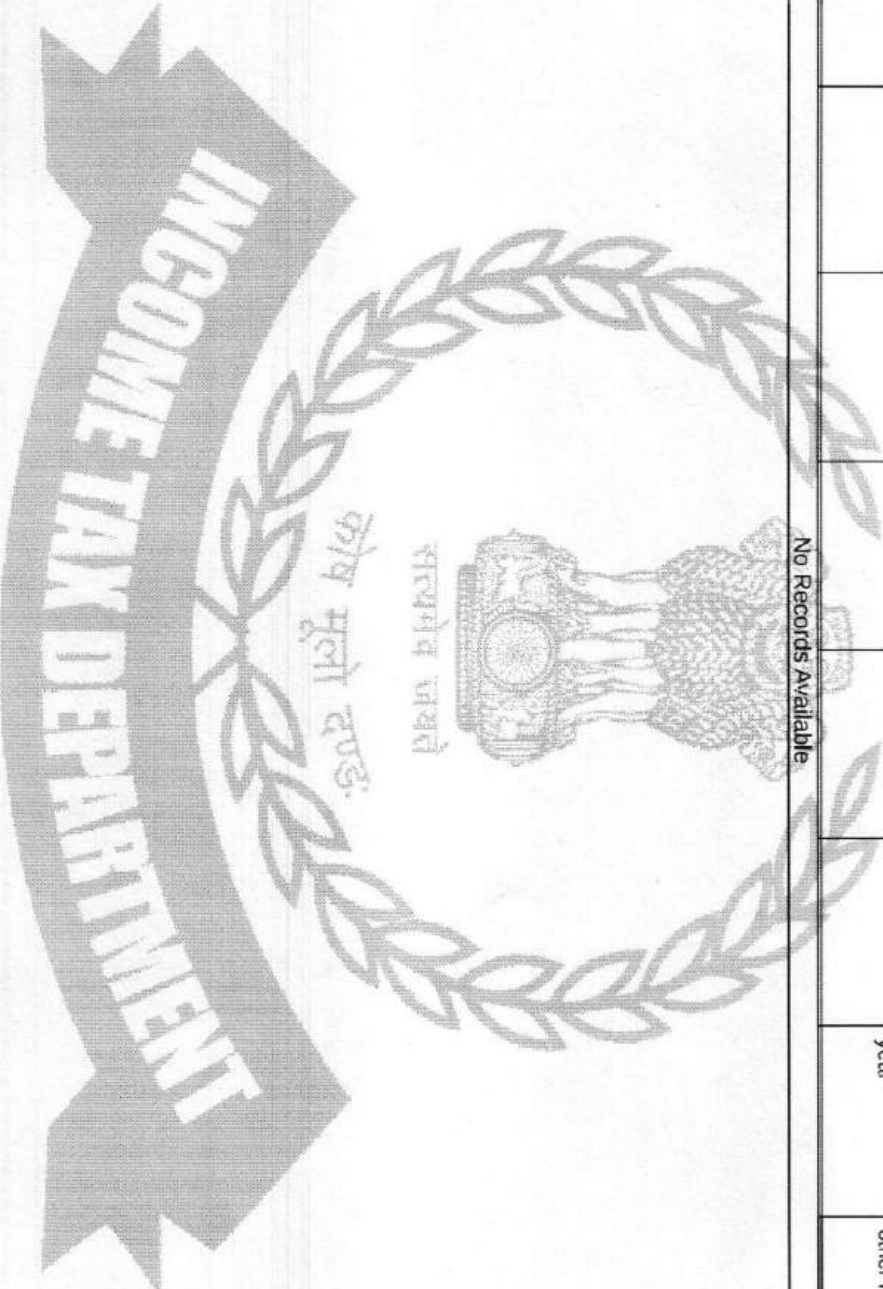
Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

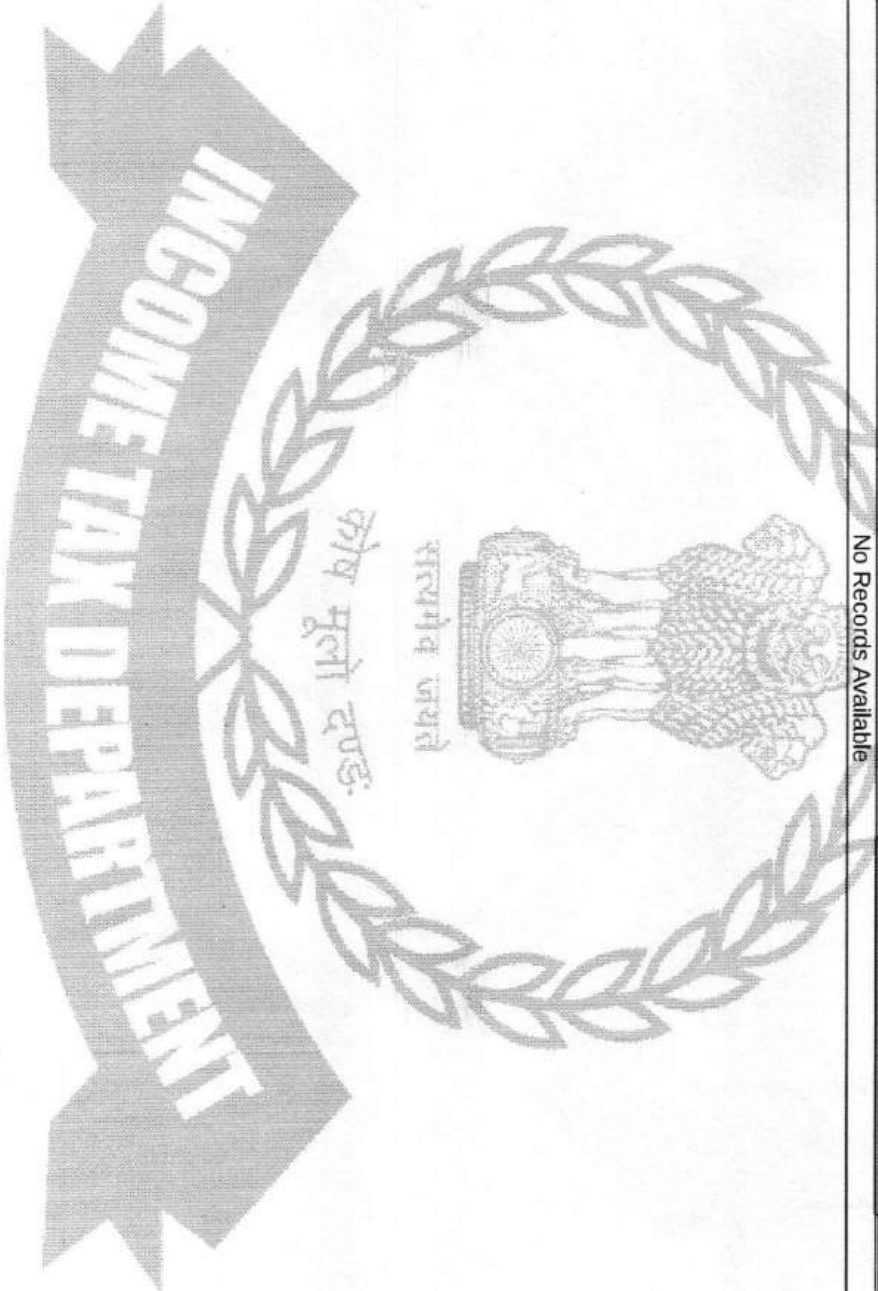
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



Acknowledgement Number:476531310301023

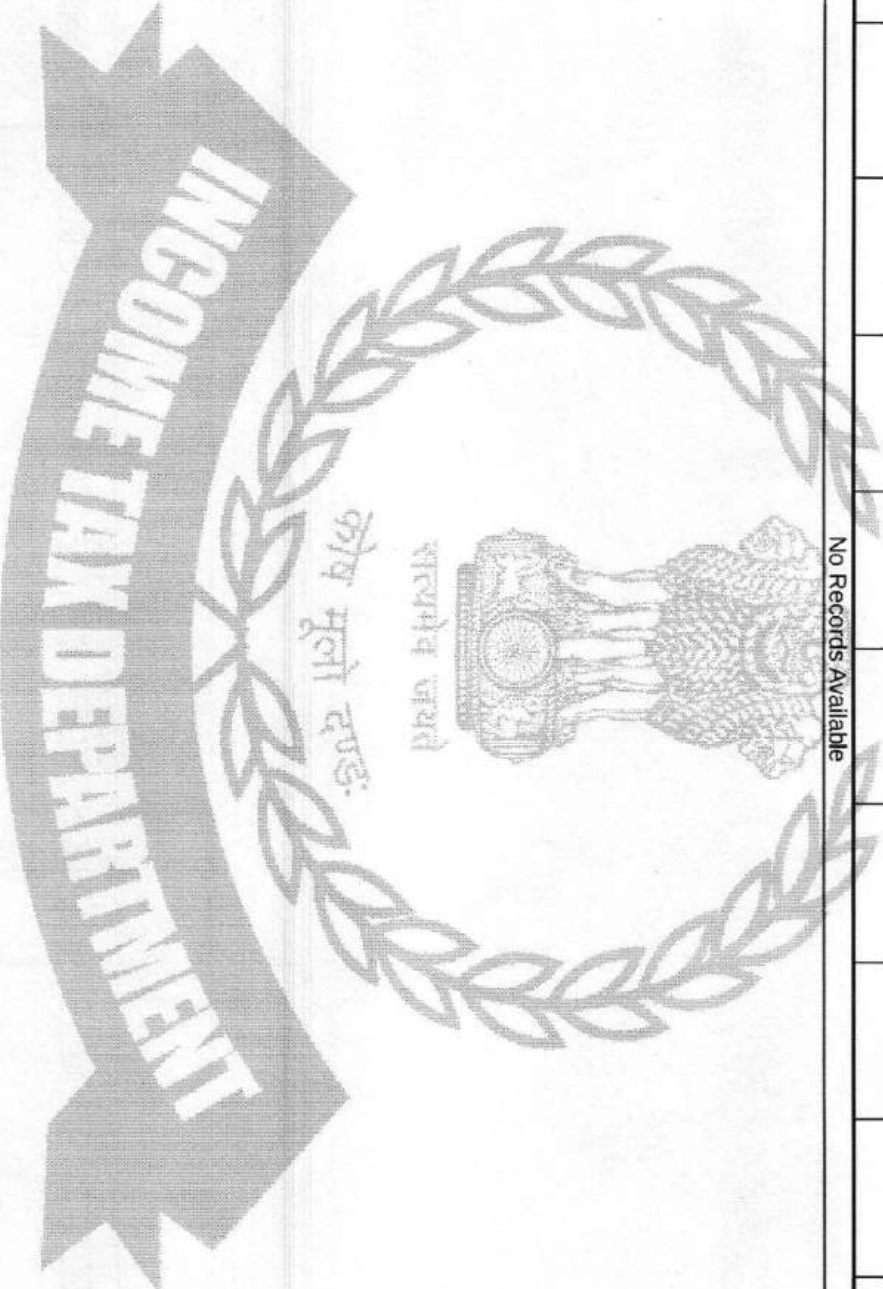
Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day, or in respect of a single transaction, or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



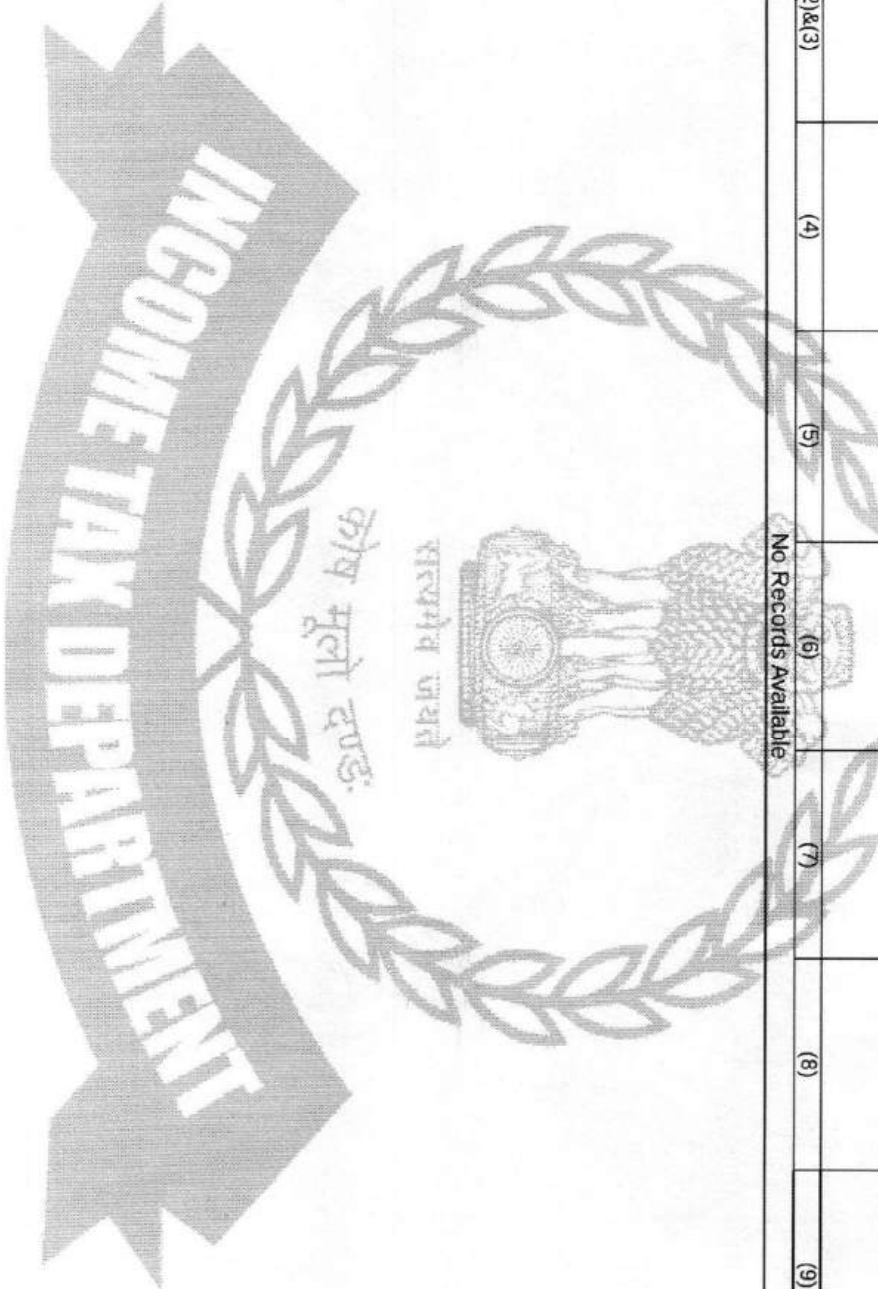
Schedule 269T. Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S. No.	Details of Payee			Details of Transaction				Mode of Repayment			
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other)	Whether Account Payee if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											



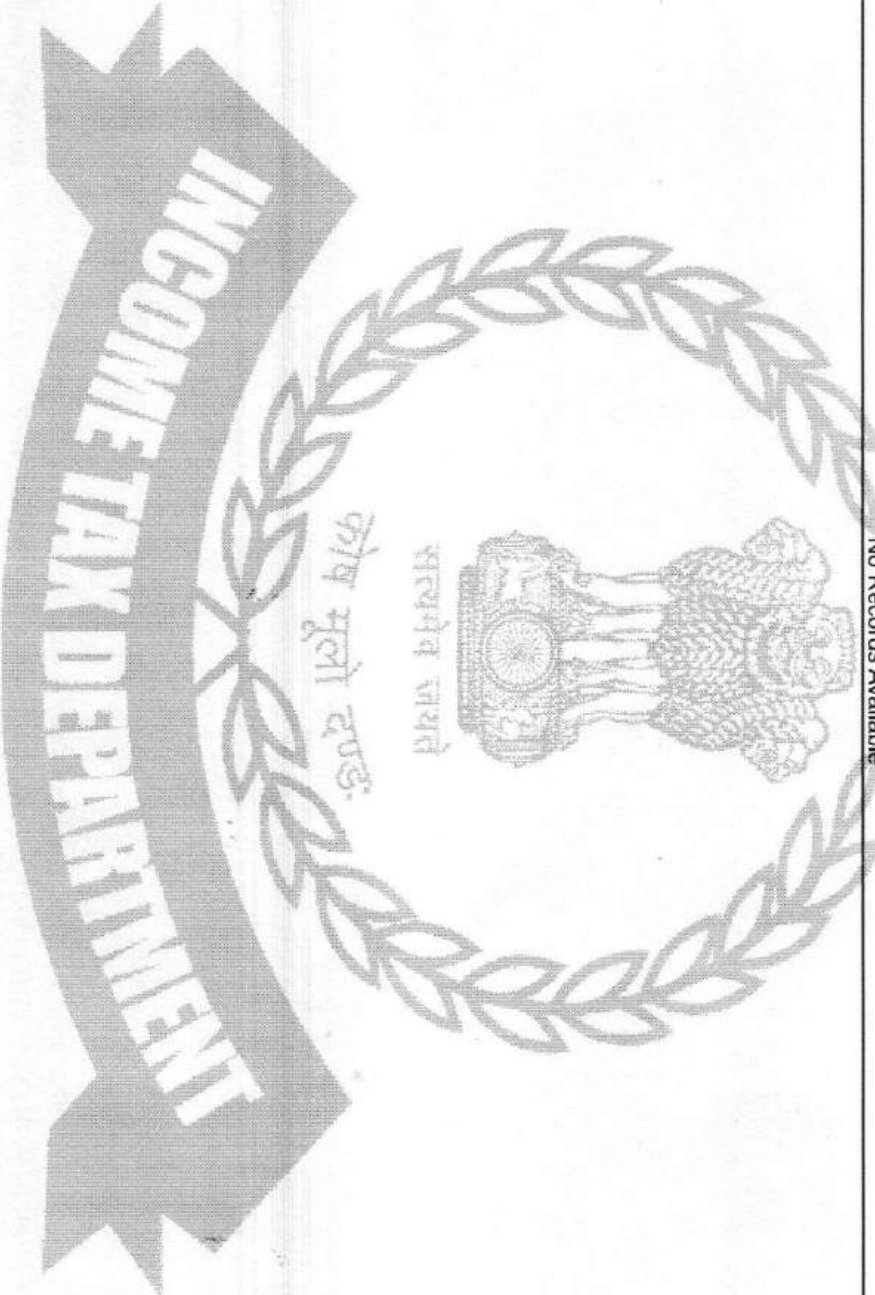
Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								



Acknowledgement Number: 476531310301023

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				



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Acknowledgement Number:476531310301023

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

This form has been digitally signed by MARUTI NAGENDRAM CHUNDURU having PAN ABVPC8018L from IP Address 122.174.153.170 on 30/10/2023 10:05:22 PM Dsc SI.No and issuer 22959898CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

