

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
2020-21

PAN	AAATA4211D		
Name	ANNAMACHARYA EDUCATIONAL TRUST		
Address	H.NO.2-2-25/P/7/1, D.D.COLONY, BAGH AMBERPET, HYDERABAD, HYDERABAD, TELANGANA, 500013		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	111048201060121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Dividend Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	1350874
	Dividend Tax Payable	9	-1350870
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-01-2021 11:54:20 from IP address 183.83.171.243 and verified by

CHOPPA SHASHIKALA

having PAN ABBPC4906F on 06-01-2021 11:54:20 from IP address 183.83.171.243 using

Digital Signature Certificate (DSC).

DSC details: 18259625CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 517401 (A.P.)

NAME : ANNAMACHARYA EDUCATIONAL TRUST
ADDRESS : H.No.2-2-25/P/7/1, D.D.COLONY
BAGH AMBERPET
HYDERABAD-500 013
STATUS : CHARITABLE TRUST
DATE OF FORMATION : 13.08.1997.
REGISTRATION UNDER SECTION 12A/12AA : I/12A&80G/103/98-99 Dt.23.02.1999.
EXEMPTION UNDER SECTION 10 (23C) (vi) : F.NO.CC/Tech-I/22B(21)/2007-08 Dt.28.03.2008
ASSESSMENT YEAR : 2020-21
ACCOUNTING YEAR : 2019-20
PAN NUMBER : AAATA 4211 D
WARD / CIRCLE : Asst. Commissioner of Income Tax (Exemptions).
Hyderabad Circle, Hyderabad

COMPUTATION OF TOTAL INCOME FOR THE PURPOSE OF INCOME TAX

I. INCOME FROM CHARITABLE TRUST ACTIVITY:

	Amount in Rs.
A. GROSS INCOME: As per Income & Expenditure Account	76,76,29,285
B. LESS: EXPENDITURE OF REVENUE NATURE: As per Income & Expenditure Account	62,83,48,164
C. ADD: 1.DEPRECIATION AS PER BOOKS	13,92,81,120
D. Less : EXPENDITURE OF CAPITAL NATURE : Additions to Buildings and other Infrastructure	10,53,79,830
SURPLUS/(DEFICIT) FOR THE YEAR (A-B+C-D)	24,46,60,950
LESS: Accumulated for application wholly and exclusively for objects for which it was established (Rs.76,76,29,285/- @ 15%) : Restricted to	21,07,69,749
TAXABLE INCOME	3,38,91,201
INCOME TAX THEREON	3,38,91,201
LESS: TDS ON DEPOSITS & TCS	-NIL-
REFUND DUE	13,50,874
	13,50,874

NOTE: Since the Trust is running an Educational Institution, the Income is exempt U/s 10 (23C) (vi) of the Income Tax Act, 1961 and the return is being filed under the same section.

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KADAPA - 516 003. (A.P.)
SECRETARY



e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	ANNAMACHARYA EDUCATIONAL TRUST	PAN	AAATA4211D
Form No	10BB	Assessment Year	2020-21
e-Filing Acknowledgement Number	110777491060121	Date of e-Filing	06/01/2021

For and on behalf of,
e-Filing Administrator

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

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Annamacharya Educational Trust - Kadapa-2019-20

Balance Sheet 1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
	as at 31-Mar-2020		as at 31-Mar-2020
Capital Account		Fixed Assets	
Corpus Fund	19,42,99,102.21	College Buses	6,30,000.00
Loans (Liability)		Current Assets	
Secured Loans	17,87,535.00	Deposits (Asset)	1,04,700.00
Current Liabilities		Loans & Advances (Asset)	42,26,282.00
Sundry Creditors	5,21,946.00	Bank Accounts	29,571.00
		TCS Received	67,847.00
		TDS Received	66,559.00
		Branch / Divisions	
		A.E.T. Hyderabad-Aet Kdp	(-)32,66,435.00
		A.E.T. Rajampet-Aet Kdp	(-)12,76,56,432.00
		A.E.T. Tirupathi-Aet Kdp	(-)6,24,728.00
		A I T S-Kadapa- Aet Kdp	32,34,86,162.50
		Aits-Transport - Kadapa-Aet Kdp	1,95,056.71
		CGR International School- Aet Kdp	(-)6,50,000.00
		Excess of expenditure over income	
		Opening Balance	
		Current Period	5,24,924.50
		Less: Transferred	(-)5,24,924.50
Total	19,66,08,583.21	Total	19,66,08,583.21

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. Pala
M. PALA SANKARAM
PARTNER
M.NO.: 027068

For ANNAMACHARYA EDUCATIONAL TRUST

C. Chachikala
C. CHACHIKALA
SECRETARY

As per
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
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C.K. Dinne (V&M),
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Annamacharya Educational Trust - Kadapa-2019-20
Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Academic Expenses			Miscellaneous Income		
Administrative Expenses		36,819.00	Interest on SB	595.00	595
Insurance Charges	36,063.00		Excess of expenditure over income		5,24,924.
Rates & Taxes	756.00				
Depreciation					
Depreciation	2,70,000.00	2,70,000.00			
Financial Charges					
Bank Charges	691.50	2,18,700.50			
Interest on Bank Loan	2,18,009.00				
Maintenance Charges					
Total		5,25,519.50	Total		5,25,519.5

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. Pala Sankaram
M. PALA SANKARAM
PARTNER
M.NO.: 027068

For ANNAMACHARYA EDUCATIONAL TRUST

C. Sheethikala
SECRETARY

Aradhya
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ANNAMACHARYA INSTITUTE OF
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AIT S - Kadapa 2019-20

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
as at 31-Mar-2020		as at 31-Mar-2020	
Loans (Liability)		Capital Account	
Unsecured Loans	45,50,000.00	College Development Fund	25,89,84,791.76
	45,50,000.00		25,89,84,791.76
Current Liabilities		Fixed Assets	
Provisions	1,76,67,172.00	Building	8,44,64,918.00
Sundry Creditors	2,86,80,966.65	Building Under Construction-Canteen	45,61,574.00
Fee Received in Advance From Students	26,000.00	Building Under Construction (Roads)	6,46,516.00
		College Buses	17,15,826.00
Branch / Divisions		Computers	3,69,532.00
A.E. T-Kadapa-Aits Kdp	32,34,86,162.50	Electrical Equipment	33,13,963.00
A.E. T.-Rajampet-Aits Kdp	2,04,05,441.00	Furniture & Fittings	35,62,114.00
AITs-Rajampet-Aits Kdp	7,94,780.00	Generator	1,98,920.00
AITs-Transport-Aits Kdp	6,13,106.50	Lab Equipment	51,19,792.00
CGR International School-Aits Kdp	2,66,55,022.50	Library Books	2,42,542.00
		Office Equipment	11,27,641.00
Suspense A/c		Software	23,600.00
Excess of expenditure over income		Solar Plant	18,70,849.00
Opening Balance		Current Assets	
Current Period	9,81,461.76	Deposits (Asset)	2,37,000.00
Less: Transferred	9,81,461.76	Loans & Advances (Asset)	12,69,013.00
		Sundry Debtors	5,36,52,727.90
		Cash-in-hand	20,000.00
		Bank Accounts	3,77,947.54
		Pre Paid Digital Marketing Charges	59,000.00
		Pre-Paid Subscription	302.00
		Pre-Paid University Processing Fee	2,60,000.00
		TDS Receivable	8,00,081.95
Total	42,28,78,651.15	Total	42,28,78,651.15

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. PALA SANKARAM
PARTNER
M.NO.: 027068

For ANNAMACHARYA EDUCATIONAL TRUST

C. Chetrikala
SECRETARY

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AIT S - Kadapa 2019-20
Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses		Examination Fee	
Donations	50,000.00	JNTU Condonation Fee -Kdp Aits	2,02,580
Academic Expenses		Jntu Examinaion Fee-Kdp Aits	1,28,000.00
Affiliation Fee	26,500.00	JNTU Provisional Certificate Fee-Aits Kdp	72,480.00
AICTE Processing Fee	1,50,000.00		2,100.00
Games & Sports	900.00	Interest on Fixed Deposits	
Guest Lectuers-Civil Dept	7,500.00	Interest on Fixed Deposits	18,712.00
Guest Lectuers-C S E Dept	10,000.00		
Guest Lectuers-E C E Dept	5,000.00	Miscellaneous Income	
Guest Lectuers-E E E Dept	21,000.00	Canteen Rent	38,49,795.
Guest Lectuers- H & S Dept	3,000.00	Interest on SB	10,000.00
Guest Lectuers-Mech Dept	8,000.00	Miscellaneous Income	35,401.00
Guest Lecturers	7,83,501.00	Other Collections	1,57,963.00
Internet Expenses	79,650.00	Remuneration Received	4,41,598.00
JKC Registration Fee	10,000.00		32,04,833.50
Printing & Stationery	3,19,472.00	Tuition Fee	
Prizes & Medals	23,100.00	Lab Utility Fee	4,95,12,925.00
Processing Fee	3,15,735.00	Library Utility Fee	11,77,300.00
Promotional and Development Expenses	61,052.00	Tuition Fee Received	7,52,550.00
Staff Salaries	3,11,15,982.00		4,75,83,075.00
Subscription	28,917.00		
Administrative Expenses			
Advertisement Charges	6,45,570.16		
Annual Day Celebrations	37,798.00		
Contingencies	47,455.00		
Contribution	10,000.00		
Daily Wages	10,83,531.00		
Digital Marketing Charges	29,500.00		
Electricity Charges	15,13,740.00		
Engineering Education Awareness Programme	46,503.00		
Fresher's Day Celebration	30,150.00		
Functions & Celebrations	73,886.00		
Hospitality	66,390.00		
Petrol & Conveyance	20,534.00		
P.F Contribution	3,50,408.00		
Placement Expenses	88,513.00		
Postage & Telegram	32,841.00		
Rates & Taxes	2,716.00		
Round Off	2.20		
Sanitary Expenses	59,457.00		
Telephone Charges	10,654.00		
Transport Charges	33,079.00		
Travelling Expenses	73,057.00		
Vehicle Hire Charges	2,27,800.00		
Women's Day Celebrations	9,194.00		
Depreciation			
Depreciation	1,38,89,763.00		

Principals
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For ANNAMACHARYA EDUCATIONAL TRUST

continued ...

C. Subbistala

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2019	Additions during the year		Deductions	Total as on 31.03.2020	Rate %	Depreciation For the Year	W.D.V. As on 31.03.2020
			More than six months	Less than six months					
1	Computers	6,50,230	4,990	-	-	6,55,220	40%	2,62,088	3,93,132
2	Electrical Equipment	30,99,310	7,99,470	-	-	38,98,780	15%	5,84,817	33,13,963
3	Furniture & Fittings	34,67,806	4,70,260	18,794	-	39,56,860	10%	3,94,746	35,62,113
4	Lab Equipment	56,29,650	2,06,370	1,72,081	-	60,08,101	15%	8,88,309	51,19,792
5	Library Books	3,45,330	44,630	10,708	-	4,00,668	40%	1,58,126	2,42,542
6	Office Equipment	13,11,304	15,333	-	-	13,26,637	15%	1,98,996	11,27,641
7	College Buses	24,51,180	-	-	-	24,51,180	30%	7,35,354	17,15,826
8	Generator	2,34,023	-	-	-	2,34,023	15%	35,103	1,98,919
9	Solar Plant	48,082	30,70,000	-	-	31,18,082	40%	12,47,233	18,70,849
10	Building	9,38,13,509	36,400	-	-	9,38,49,909	10%	93,84,991	8,44,64,918
11	Building Under constructio	24,61,775	13,69,763	13,76,552	-	52,08,090	0%	-	52,08,090
	GRAND TOTAL	11,35,12,199	60,17,216	15,78,135	-	12,11,07,550		1,38,89,763	10,72,17,787



For ANNAMACHARYA EDUCATIONAL TRUST

SECRETARY

C. Sankar. kate

PRINCIPAL

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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

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			PAN		
	ANNAMACHARYA EDUCATIONAL TRUST			AAATA4211D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	Status AOP/BOI
	H.NO.2-2-25/P/7/1	D.D.COLONY				
	Road/Street/Post Office	Area/Locality				
	BAGH AMBERPET	HYDERABAD		Filed u/s		
	Town/City/District	State	Pin/Zip Code	139(1)-On or before due date		
	HYDERABAD	TELANGANA	500013			
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE 1(1)HYD		
	e-filing Acknowledgement Number			245216181311019		
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	1262069		
	c TCS	7c	222451			
	d Self Assessment Tax	7d	0			
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1484520			
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1484520	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 31-10-2019 20:13:38 from IP address 183.83.174.152 and verified by

ABHISHEK CHOPPA having PAN AERPC9297E on 31-10-2019 20:13:38 from IP address

183.83.174.152 using Digital Signature Certificate (DSC)

DSC details: 15580339CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CRO BANGALURU

KADAPA - 516 003. (A.P.)



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	ANNAMACHARYA EDUCATIONAL TRUST	PAN	AAATA4211D
Form No	10BB	Assessment Year	2019-20
e-Filing Acknowledgement Number	245028841311019	Date of e-Filing	31/10/2019

*For and on behalf of,
e-Filing Administrator*

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

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Agreed
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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

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 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of ANNAMACHARYA EDUCATIONAL TRUST, AAATA4211D (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at HYDERABAD and 4 branches.
- (iii) Subject to comments below
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.
- (c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -
- (1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and
- (2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place HYDERABAD

Date 30/10/2019

Name

M PALA SANKARAM

Membership No.

027068

FRN (Firm Registration Number)

0003581S

Address

H.NO.7-1-58/A, Flat No.303, Amrut
ha Business Complex, Amcerpet, Hy
derabad-500016

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	ANNAMACHARYA EDUCATIONAL TRUST
2.	Address	
	Flat/ Door/ Block No.	H.NO.2-2-25/P/7/1
	Name of premises/ Building/ Village	D D COLONY
	Road/ Street /Post Office	
	Area/ Locality	BAGH AMBERPET
	Town/ City / District	HYDERABAD
	State	TELANGANA
	Pin Code	500013
3.	Permanent Account Number	AAATA4211D
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	F.No.CC/Tech-1/22B(21)/2007-08	2008-03-28

PART B -

Principal
ANNAMACHARYA INSTITUTE OF
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C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

		EDUCATIONAL INSTITUTIONS
7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	695064075
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	687526846
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	7537229
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	
12. (a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
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 utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C - OTHER INFORMATION

15. (a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)		
16.	In relation to any income being profits and gains of business, -	
(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	No
(b)	whether separate books of account were maintained in respect of such business?	No
(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17. (a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No

Principal
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KADAPA - 516 003. (A.P.)

	(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.	
18 (a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19 (a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

HYDERABAD
30/10/2019

Name
Membership No.
FRN (Firm Registration Number)
Address

M PALA SANKARAM

027068

0003581S

H.NO.7-1-58/A, Flat No.303, Amrut
ha Business Complex, Ameerpet, Hy
derabad-500016

Form Filing Details

Revision/Original Original



Agreed
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Annamacharya Educational Trust - Kadapa-2018-19

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		19,50,08,380.50	Current Assets		45,31,802.5
Corpus Fund	19,50,08,380.50		Deposits (Asset)	1,04,700.00	
Loans (Liability)		25,59,454.00	Loans & Advances (Asset)	42,31,372.00	
Secured Loans	25,59,454.00		Bank Accounts	25,261.50	
Current Liabilities		5,21,946.00	Prepaid Insurance	36,063.00	
Sundry Creditors	5,21,946.00		TCS Received	67,847.00	
Excess of expenditure over income			TDS Receivable	66,559.00	
Opening Balance			Branch / Divisions		19,35,57,978.0
Current Period	(-)91,820.50		A.E.T.Hyderabad-Aet Kdp	(-)32,66,435.00	
Less: Transferred	91,820.50		A.E.T.Rajampet-Aet Kdp	(-)12,76,56,432.00	
			A.E.T.Tirupathi-Aet Kdp	(-)6,24,728.00	
			A I T S-Kadapa-Aet Kdp	32,43,48,162.50	
			Aits-Transport - Kadapa-Aet Kdp	7,57,410.50	
Total		19,80,89,780.50	Total		19,80,89,780.5



For ANNAMACHARYA EDUCATIONAL TRUST

C. Sheshikala
SECRETARY

A. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Annamacharya Educational Trust - Kadapa-2018-19

Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Administrative Expenses		Miscellaneous Income	
Insurance Charges	91,736.00	Interest on SB	595.00
Financial Charges		Excess of expenditure over income	91,820.5
Bank Charges	679.50		
Maintenance Charges			
Total	92,415.50	Total	92,415.5



For ANNAMACHARYA EDUCATIONAL TRUST

C. Chaitral
SECRETARY

Aradhya

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Annamacharya Educational Trust - Kadapa-2018-19

Particulars	Amount in Rs.
Secured Loans	
Kotak Mahindra Bank Limited	2,559,454.00
	2,559,454.00
Sundry Creditors	
Jasper Industries Private Limitedcr	(18,587.00)
Murali Nagasekhara Achari.V (Carpenter)	10,929.00
Ragi & Ragi Enterprises, Sec'bad	21,006.00
Sicagen India Limitedcr	508,598.00
	521,946.00
Deposits (Asset)	
Electricity Deposit	104,700.00
	104,700.00
Loans & Advances (Asset)	
Balaiah Naidu P-L	200,000.00
Giripathi I-Land	100,000.00
Haritha G -L	200,000.00
Krishna Veni N-Land	200,000.00
Lakshmi E -L	400,000.00
Naga Rathnamma I -L	175,000.00
Nageswara Rao I-Land	300,000.00
Narasimhulu N-L	500,000.00
Ramadevi.S-L	100,000.00
Ramanaiah J (Site Supervisor)	5,090.00
Reddanna I-Land	200,000.00
Sasikala .I-L	475,000.00
Srinivasulu Reddy V (Red Soil)	(4,000.00)
Srinivasulu V (Electrical)	43,079.00
Sri Sai Stone Crushers	(97,600.00)
Sujatha I -L	200,000.00
Udaya Bhaskar I-L	500,000.00
Venkata Ramana I -L	350,000.00
Venkatasivaiah B (Painter)	(115,197.00)
Vijayalakshmi N-L	500,000.00
	4,231,372.00
Bank Accounts	
Andhra Bank 973 - Agriculture	6,004.00
Andhra Bank A/c 156310100121540	11,280.00
Andhra Bank A/c No.1563111100000098	7,977.50
	25,261.50



For ANNAMACHARYA EDUCATIONAL TRUST

A. Sankar
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

C. Chashikale
SECRETARY

A I T S - Kadapa 2018-19

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Loans (Liability)		28,00,000.00	Capital Account		25,99,66,253.51
Unsecured Loans	28,00,000.00		College Development Fund	25,99,66,253.52	
Current Liabilities		3,79,55,252.65	Fixed Assets		11,35,12,199.01
Provisions	1,12,32,247.00		Building	9,38,13,509.00	
Sundry Creditors	2,67,23,005.65		Building Under Construction -Canteen	18,75,184.00	
Branch / Divisions		35,85,99,912.50	Building Under Construction(Roads)	5,86,591.00	
A.E. T-Kadapa-Aits Kdp	32,43,48,162.50		College Buses	24,51,180.00	
A.E. T.-Rajampet-Aits Kdp	66,05,441.00		Computers	6,26,630.00	
AITs- Rajampet-Aits Kdp	7,94,780.00		Electrical Equipment	30,99,310.00	
AITs-Transport-Aits Kdp	6,46,506.50		Furnitures & Fittings	34,67,806.00	
CGR International School-Aits Kdp	2,62,05,022.50		Generator	2,34,023.00	
Excess of expenditure over income			Lab Equipment	56,29,650.00	
Opening Balance			Library Books	3,45,330.00	
Current Period	(-)89,46,270.04		Office Equipment	13,11,304.00	
Less: Transferred	89,46,270.04		Software	23,600.00	
			Solar Plant	48,082.00	
			Current Assets		2,58,76,712.61
			Deposits (Asset)	1,48,500.00	
			Loans & Advances (Asset)	2,37,738.00	
			Sundry Debtors	2,45,12,926.40	
			Cash-in-hand	20,000.00	
			Bank Accounts	5,44,103.37	
			Canteen Rent Receivable	1,000.00	
			Perfect Manpower Consultancy	549.00	
			Pre-Paid - University Processing Fee	1,50,000.00	
			Savir Consultants Private Ltd	5,339.00	
			Tata Consultancy Services LTD	(-)2,06,580.00	
			TDS Receivable	4,63,136.86	
Total		39,93,55,165.15	Total		39,93,55,165.15



For ANNAMACHARYA EDUCATIONAL TRUST

A. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

C. Shashikala
SECRETARY

AIT S - Kadapa 2018-19
Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Academic Expenses	3,25,25,023.00	Bus Fee Received	1,05,577.00
Affiliation Fee	3,58,500.00	Bus Fee Collected From Staff-Kdp	1,05,577.00
AICTE Processing Fee	1,00,000.00	Examination Fee	42,43,507.90
Entrepreneurship Development Cell	4,000.00	Gate Remuneration-KDP	84,798.00
Games & Sports	9,068.00	JNTU Condonation Fee-KDP	43,750.00
Guest Lecturers-Civil Dept	4,000.00	JNTU Exam Fee-Kdp	6,25,840.00
Guest Lecturers-C S E Dept	51,500.00	JNTU Project Work-KDP	1,11,220.00
Guest Lecturers-E C E Dept	13,000.00	JNTU Provisional Certificate Fee-KDP	4,450.00
Guest Lecturers-E E E Dept	20,000.00	Placement & Training Fee-Kdp	6,28,682.00
Guest Lecturers- H & S Dept	8,000.00	Remuneration-KDP	27,44,767.96
Guest Lecturers-Mech Dept	21,000.00	Interest on Fixed Deposits	35,124.00
Guest Lecturers	1,89,000.00	Interest on Deposits	35,124.00
Internet Expenses	67,506.00	Miscellaneous Income	3,52,633.00
JKC Registration Fee	10,000.00	Canteen Rent	12,000.00
JNTU Infra & Recognition Fee-KDP	8,72,900.00	Interest on SB	42,304.00
JNTU Remuneration Fee-Kdp	46,150.00	Misc Income	1,26,188.00
Printing & Stationery	2,91,820.00	Other Collections	1,72,141.00
Prizes & Medals	40,593.00	Tuition Fee	3,89,76,250.00
Processing Fee	2,72,100.00	Lab Utility Fee	7,89,300.00
Promotional and Development Expenses	36,344.00	Library Utility Fee	5,45,550.00
Seminar & Conference	1,32,154.00	Tuition Fee Received	3,76,41,400.00
Staff Salaries	2,98,19,303.00	Excess of expenditure over income	89,46,270.00
Subscription	1,58,085.00		
Administrative Expenses	46,58,958.00		
Advertisement Charges	3,23,574.00		
Contingencies	2,26,745.00		
Daily Wages	9,14,618.00		
Electricity Charges	18,40,264.00		
Fresher's Day Celebration	26,926.00		
Functions & Celebrations	73,977.00		
Hospitality	79,833.00		
Lodge Rent	8,693.00		
Other Expenses	14,145.00		
Petrol & Conveyance	33,350.00		
P.F Contribution	3,06,100.00		
Placement Expenses	8,208.00		
Postage & Telegram	48,383.00		
Rates & Taxes	2,57,979.00		
Sanitary Expenses	58,248.00		
Telephone Charges	20,895.00		
Transport Charges	59,030.00		
Travelling Expenses	87,763.00		
Vehicle Hire Charges	2,62,200.00		
Women's Day Celebrations	8,017.00		
Depreciation	1,43,02,603.00		
Depreciation	1,43,02,603.00		
Financial Charges	4,222.00		
Bank Charges	4,222.00		

Anand
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

continued ...

For ANNAMACHARYA EDUCATIONAL TRUST

C. Chaitanya
SECRETARY



AIT S - Kadapa 2018-19

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Maintenance Charges	11,68,556.00		
Garden Maintenance	77,675.00		
Generator Maintenance	73,233.00		
Lab Contengencies (Civil)	12,084.00		
Lab Contingencies	99,730.00		
Lab Contingencies (CSE)	3,300.00		
Lab Contingencies (E C E)	4,506.00		
Lab Contingencies (H & S)	36,502.00		
Lab Contingencies (Mech)	21,683.00		
Lab Maintenance (Civil)	300.00		
Lab Maintenance	22,800.00		
Repairs & Maintenance (R O System)	74,627.00		
Repairs & Maintenance(Work Shop)	2,400.00		
Repairs & Maintenance	91,016.00		
Repairs & Maintenance- Building	1,87,992.00		
Repairs & Maintenance-Computers	17,690.00		
Repairs & Maintenance (Electrical)	1,58,539.00		
Repairs & Maintenance-Furniture	7,845.00		
Security Charges	1,44,078.00		
Xerox Machine Maintenance	1,32,556.00		
Total	5,26,59,362.00	Total	5,26,59,362.00



For ANNAMACHARYA EDUCATIONAL TRUST

Arora

C. Sheshikala
SECRETARY

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A.I.T.S-KADAPA-2018-19

A.I.T.S-KADAPA-2018-19										₹
FIXED ASSETS :										
Sl. No.	Name of the Assets	W.D.V. As on 01.4.2018	Additions during the year		Deductions	Total as on 31.03.2019	Rate %	Depreciation For the Year	W.D.V As on 31.03.2019	
			More than six months	Less than six months						
1	Computers	1,008,484	35,500	29,800	-	1,073,784	40%	423,554	650,230	
2	Electrical Equipment	2,152,345	1,493,902	-	-	3,646,247	15%	546,937	3,099,310	
3	Furniture & Fittings	3,249,511	513,275	85,577	-	3,848,363	10%	380,557	3,467,806	
4	Lab Equipment	6,623,118	-	-	-	6,623,118	15%	993,468	5,629,650	
5	Library Books	525,511	50,039	-	-	575,550	40%	230,220	345,330	
6	Office Equipment	1,343,419	97,350	93,676	-	1,534,445	15%	223,141	1,311,304	
7	College Buses	32,659	3,469,027	-	-	3,501,686	30%	1,050,506	2,451,180	
8	Generator	275,321	-	-	-	275,321	15%	41,298	234,023	
9	Solar Plant	80,136	-	-	-	80,136	40%	32,054	48,082	
10	Building	103,422,979	-	771,398	-	104,194,377	10%	10,380,868	93,813,509	
11	Building Under constructio	-	162,343	2,299,432	-	2,461,775	0%	-	2,461,775	
	GRAND TOTAL	118,713,483	5,821,436	3,279,883	-	127,814,802		14,302,603	113,512,199	



FOR ANNAMACHARYA EDUCATIONAL TRUST

e. Chachikala
SECRETARY

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinnu (N&M),
KADAPA - 516 003. (A.P.)

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ANNAMACHARYA EDUCATIONAL TRUST		PAN AAATA4211D	
	Flat/Door/Block No H.NO.2-2-25/P/11	Name Of Premises/Building/Village D.D.COLONY		Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office BAGH AMBERPET	Area/Locality HYDERABAD		
	Town/City/District HYDERABAD	State TELANGANA	Pin/Zip Code 500013	Status AOP/BOI
	Designation of AO (Ward/Circle) DDIT-EXEMPTION			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 385714671061218			
	Date (DD/MM/YYYY) 06-12-2018			
	1 Gross total income			
	2 Deductions under Chapter-VI-A			
	3 Total Income			
3a Current Year loss, if any				
4 Net tax payable				
5 Interest and Fee Payable				
6 Total tax, interest and Fee payable				
7 Taxes Paid				
a Advance Tax				
b TDS				
c TCS				
d Self Assessment Tax				
e Total Taxes Paid (7a+7b+7c+7d)				
8 Tax Payable (6-7e)				
9 Refund (7e-6)				
10 Exempt Income				
Agriculture				
Others				

This return has been digitally signed by SASHIKALA CHOPPA

having PAN ABBPC4906F from IP Address 183.82.219.29 on 06-12-2018 at HYDERABAD in the capacity of REPRESENTATIVE

Dsc SI No & issuer 2309307437225640157CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Handwritten Signature
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	ANNAMACHARYA EDUCATIONAL TRUST	PAN	AAATA4211D
Form No	10BB	Assessment Year	2018-19
e-Filing Acknowledgement Number	385570471061218	Date of e-Filing	06/12/2018

*For and on behalf of,
e-Filing Administrator*

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

[Click to Print the Receipt](#)

[Click here to Close the window](#)


PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Annamacharya Educational Trust - Kadapa-2017-18

Income and Expenditure Statement

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Administrative Expenses	4,472.00	Interest on Fixed Deposits	625.00
Hospitality	500.00	Interest on Deposits	625.00
Petrol & Conveyance	350.00		
Transport Charges	3,622.00	Excess of expenditure over income	1,11,325.50
Financial Charges	1,570.50		
Bank Charges	1,570.50		
Maintenance Charges	1,05,908.00		
Repairs & Maintenance - Buildings	1,03,533.00		
Repairs & Maintenance-Furniture	2,375.00		
Total	1,11,950.50	Total	1,11,950.50

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 003581S

M. Pala Sankaram
M. PALA SANKARAM
PARTNER
M.NO.: 027068



For Annamacharya Educational Trust

C. Sheshu Kalu
SECRETARY

Asst. Secy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Annamacharya Educational Trust - Kadapa-2017-18

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		19,56,34,490.50	Current Assets		20,75,240.00
Corpus Fund	19,56,34,490.50		Deposits (Asset)	1,04,700.00	
Current Liabilities		38,335.00	Loans & Advances (Asset)	18,31,372.00	
Sundry Creditors	38,335.00		Bank Accounts	72,609.00	
Excess of expenditure over income			TDS Received	66,559.00	
Opening Balance			Branch / Divisions		19,35,97,585.50
Current Period	(-)1,11,325.50		A.E.T-Hyderabad	(-)32,66,435.00	
Less: Transferred	1,11,325.50		A.E.T-Rajampet	(-)12,49,56,432.00	
			A.E.T.Tirupathi	(-)6,24,728.00	
			A I T S - Kadapa	32,07,57,737.50	
			Aits-Transport - Kadapa	16,87,443.00	
Total		19,56,72,825.50	Total		19,56,72,825.50

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. PALA SANKARAM
PARTNER
M.NO.: 027068



For Annamacharya Educational Trust

C. Shashikala
SECRETARY.

A. K. Dinne
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 515 003. (A.P.)

Annamacharya Educational Trust - Kadapa-2017-18

Particulars	Amount Rs.
Sundry Creditors	
General Batteries Private Limited	6,400.00
Murali Nagasekhara Achari V (Carpenter)	10,929.00
Ragi & Ragi Enterprises, Sec'bad	21,006.00
	38,335.00
Deposits (Asset)	
Electricity Deposit	104,700.00
	104,700.00
Loans & Advances (Asset)	
Giripathi I-Land	100,000.00
Haritha G -L	100,000.00
Krishna Veni N-Land	200,000.00
Lakshmi E -L	100,000.00
Nageswara Rao I-Land	200,000.00
Narasimhulu N-L	200,000.00
Ramadevi.S-L	100,000.00
Ramanaiah J (Site Supervisor)	5,090.00
Reddanna I-Land	200,000.00
Sasikala .I-L	200,000.00
Srinivasulu Reddy V (Red Soil)	(4,000.00)
Srinivasulu V (Electrical)	43,079.00
Sri Sai Stone Crushers	(97,600.00)
Sujatha I -L	200,000.00
Udaya Bhaskar I-L	200,000.00
Venkatasivaiah B (Painter)	(115,197.00)
Vijayalakshmi N-L	200,000.00
	1,831,372.00
Bank Accounts	
Andhra Bank A/c 156310100121540	10,923.00
Andhra Bank A/c No.1563111100000098	55,800.00
Andhra Bank Agriculture - 156310100130973	5,886.00
	72,609.00



For Annamacharya Educational Trust

C. Cheethikala
SECRETARY

A. K. Ram
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

FIXED ASSETS :

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2017	Additions during the year		Deductions	Total as on 31.03.2018	Rate %	Depreciation For the Year	W.D.V As on 31.03.2018
			More than six months	Less than six months					
1	Building	111,778,096	-	-	111,778,096	0	10%	0	0
2	Building Under Construction	-	-	-	-	-	-	-	-
	GRAND TOTAL	111,778,096	-	-	111,778,096	0	-	0	0



For Annamacharya Educational Trust

C. Chaitanya
SECRETARY

A. Reddy

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

AIT S - Kadapa 2017-18
Income and Expenditure Statement
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Academic Expenses		Bus Fee Received	
Affiliation Fee	3,35,600.00	Bus Fee Collected From Staff	13,000.00
AICTE Processing Fee	1,00,000.00		
Fresher's Day Celebration	14,510.00		
Games & Sports	11,87,261.00	Interest on Fixed Deposits	
Guest Lecturers	3,59,600.00	Interest on Deposits	1,47,515.00
Internet Expenses	3,15,005.00	Interest on SB	38,374.00
Printing & Stationery	10,86,613.00		
Prizes & Medals	15,181.00	Miscellaneous Income	
Processing Fee	1,32,800.00	Canteen Rent	12,000.00
Seminar & Conference	2,35,603.00	Miscellaneous Income-A	35,701.00
Staff Salaries	3,99,02,454.00	Other Collections	12,734.00
Subscription	9,99,671.00	Remuneration	18,69,335.17
	4,46,84,298.00		
Administrative Expenses		Tuition Fee	
Advertisement Charges	3,70,229.00	Lab Utility Fee	7,09,700.00
Annual Day Celebrations	8,20,318.00	Library Utility Fee	5,13,300.00
Contingencies	8,61,414.00	Miscellaneous Fee	3,16,901.00
Electricity Charges	25,14,674.00	Tuition Fee Received	3,44,46,500.00
Hospitality	4,17,290.00		
Insurance Charges	32,421.00		
Petrol & Conveyance	1,50,800.00	Excess of expenditure over income	
P.F Contribution	3,55,743.00		3,95,05,441.
Postage & Telegram	46,172.00		
Rates & Taxes	24,19,860.00		
Telephone Charges	2,32,205.50		
Transport Charges	2,69,899.00		
Travelling Expenses	1,58,913.00		
Vehicle Hire Charges	2,40,000.00		
Women's Day Celebrations	5,393.00		
	88,95,331.50		
Depreciation			
Depreciation	1,44,10,700.00		
	1,44,10,700.00		
Financial Charges			
Bank Charges	9,247.00		
	9,247.00		
Maintenance Charges			
Bus Diesel Expenses	7,83,211.00		
Bus Maintenance Charges	9,38,885.00		
Lab Contingencies	9,47,688.00		
Repairs & Maintenance - Buildings	28,67,271.00		
Repairs & Maintenance-Computers	2,02,127.00		
Repairs & Maintenance-Electricals	4,32,705.00		
Repairs & Maintenance-Furniture	5,58,099.00		
Repairs & Maintenance-Garden	5,63,857.00		
Repairs & Maintenance-Generator	82,999.00		
Repairs & Maintenance-Xerox Machines	82,151.00		
Sanitary Expenses	3,02,987.00		
Security Charges	13,38,158.00		
Vehicle Maintenance	5,20,787.00		
	96,20,925.00		

Attest
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 003581S

M. Pala
M. PALA SANKARAM
PARTNER



For Annamacharya Institute of Technology & Sciences

continued ...

C. Ghosh
SECRETARY

AIT S - Kadapa 2017-18

Income and Expenditure Statement : 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Total	7,76,20,501.50	Total	7,76,20,501.50

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. Pala Sankaram
PARTNER
M.NO.: 027068



For Annamacharya Institute of Technology & Sciences

C. Greshikala
SECRETARY

Agreed
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

AITS - Kadapa 2017-18

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Current Liabilities			Capital Account		
Provisions	99,88,214.00	3,64,76,962.65	College Development Fund	25,10,19,983.48	25,10,19,983.48
Sundry Creditors	2,64,88,748.65				
Branch / Divisions			Fixed Assets		
A.E.T.Kadapa	32,07,57,737.50	35,43,32,737.50	Building Account	10,34,22,979.00	11,87,13,483.00
A.E.T-Rajampet	52,05,441.00		College Buses	32,659.00	
A.I.T.S-Rajampet	7,94,780.00		Computers	10,08,484.00	
AITs-Transport	13,69,756.50		Electrical Equipment	21,52,345.00	
CGR International School	2,62,05,022.50		Furniture & Fittings	32,49,511.00	
			Generator	2,75,321.00	
			Lab Equipment	66,23,118.00	
			Library Books	5,25,511.00	
			Office Equipment	13,43,419.00	
			Solar Plant	80,136.00	
			Current Assets		
			Closing Stock		2,10,76,233.00
			Deposits (Asset)	47,48,500.00	
			Loans & Advances (Asset)	27,088.00	
			Sundry Debtors	1,24,78,567.90	
			Cash-in-hand	20,000.00	
			Bank Accounts	34,33,689.27	
			Canteen Rent Receivable	1,000.00	
			Perfect Manpower Consultancy	2,34,960.00	
			Pre-Paid AICTE Processing Fee	1,00,000.00	
			Savir Consultants Private Ltd	55,128.00	
			Tata Consultancy Services Limited	(-)2,06,580.00	
			TDS Received	1,83,880.50	
			Excess of expenditure over income		
			Opening Balance		
			Current Period	3,95,05,441.33	
			Less: Transferred	(-)3,95,05,441.33	
Total		39,08,09,700.15	Total		39,08,09,700.1

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. PALA SANKARAM
PARTNER
M.NO.: 027068



For Annamacharya Institute of Technology & Sciences

C. Chethika
SECRETARY

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

FIXED ASSETS :

A.I.T.S-KADAPA-2017-18

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2017	Additions during the year		Deductions	Total as on 31.03.2018	Rate %	Depreciation For the Year	W.D.V As on 31.03.2018
			More than six months	Less than six months					
1	Computers	1,491,503	86,264	77,280	-	1,655,047	40%	646,563	1,008,484
2	Electrical Equipment	1,081,376	1,338,515	103,176	-	2,523,067	15%	370,722	2,152,345
3	Furniture & Fittings	840,301	813,282	1,853,986	-	3,507,569	10%	258,058	3,249,512
4	Lab Equipment	7,394,742	397,162	-	-	7,791,904	15%	1,168,786	6,623,119
5	Library Books	603,288	54,078	163,864	-	821,230	40%	295,719	525,511
6	Office Equipment	884,445	562,043	123,140	-	1,569,628	15%	226,209	1,343,419
7	College Buses	-	46,656	-	-	46,656	30%	13,997	32,659
8	Generator	323,907	-	-	-	323,907	15%	48,586	275,321
9	Solar Plant	133,560	-	-	-	133,560	40%	53,424	80,136
10	Building	-	111,821,135	2,930,480	-	114,751,615	10%	11,328,638	103,422,978
	GRAND TOTAL	12,753,123	115,119,135	5,251,926	-	133,124,184		14,410,700	118,713,483



C. Chaitanya
SECRETARY

Principal
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

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 transmitted electronically with digital signature]

Assessment Year
2017-18

Name		PAN	
ANNAMACHARYA EDUCATIONAL TRUST		AAATA4211D	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
H.NO.2-2-25/P/7/1	D.D.COLONY		
Road/Street/Post Office	Area/Locality		
BAGH AMBERPET	HYDERABAD		
Town/City/District	State	Status	AOP/BOI
HYDERABAD	TELANGANA	Aadhaar Number/Enrollment ID	
	Pin/Zip Code		
	500013		
Designation of AO(Ward/Circle)		Original or Revised	
DDIT-EXEMPTION		ORIGINAL	
E-filing Acknowledgement Number		Date(DD/MM/YYYY)	
341433091211217		21-12-2017	
1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	7a	0
	a Advance Tax	7b	541600
	b TDS	7c	54500
	c TCS	7d	0
	d Self Assessment Tax		
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	596100
9	Refund (7e-6)	8	0
10	Exempt Income	9	596100
	Agriculture	10	0
	Others		

This return has been digitally signed by SASHIKALA CHOPPA

in the capacity of SECRETARY

having PAN ABBPC4906F from IP Address 183.82.218.16 on 21-12-2017 at HYDERABAD

Dsc SI No & issuer 2309307437225640157CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCE
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	ANNAMACHARYA EDUCATIONAL TRUST	PAN	AAATA4211D
Form No	10BB	Assessment Year	2017
e-Filing Acknowledgement Number	341032351211217	Date of e-Filing	21/12/2017

*For and on behalf of,
e-Filing Administrator*

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

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PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

NAME : ANNAMACHARYA EDUCATIONAL TRUST
ADDRESS : H.No.2-2-25/P/7/1, D.D.COLONY
BAGH AMBERPET
HYDERABAD-500 013
STATUS : CHARITABLE TRUST
DATE OF FORMATION : 13.08.1997.
REGISTRATION UNDER SECTION 12A/12AA : I/12A&80G/103/98-99 Dt.23.02.1999.
EXEMPTION UNDER SECTION 10 (23C) (vi) : F.NO.CC/Tech-I/22B(21)/2007-08 Dt.28.03.2008
ASSESSMENT YEAR : 2017-18
ACCOUNTING YEAR : 2016-17
PAN NUMBER : AAATA 4211 D
WARD / CIRCLE : Asst. Commissioner of Income Tax (Exemptions).
Hyderabad Circle, Hyderabad

COMPUTATION OF TOTAL INCOME FOR THE PURPOSE OF INCOME TAX

I. INCOME FROM CHARITABLE TRUST ACTIVITY:

Amount in Rs.

A. GROSS INCOME:
As per Income & Expenditure Account

616,440,617

B. LESS: EXPENDITURE OF REVENUE NATURE:
As per Income & Expenditure Account

534,200,592
82,240,025

C: ADD: 1.DEPRECIATION AS PER BOOKS

97,378,160
179,618,185

D. Less : EXPENDITURE OF CAPITAL NATURE :
Additions to Buildings and other Infrastructure

117,438,510

SURPLUS/(DEFICIT) FOR THE YEAR (A-B+C-D)

62,179,675

LESS: Accumulated for application wholly and exclusively for
objects for which it was established (Rs.61,64,40,617/- @ 15%)

92,466,092

TAXABLE INCOME

(30,286,418)

INCOME TAX THEREON

-NIL-

LESS: TDS ON DEPOSITS & TCS
REFUND DUE

596,100

596,100

NOTE: Since the Trust is running an Educational Institution, the Income is exempt U/s 10 (23C) (vi) of the Income Tax Act, 1961 and the return is being filed under the same section.

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Annamacharya Educational Trust

C. Chaitanya
SECRETARY

A.I.T.S - Kadapa 2016-17
Income and Expenditure Statement
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Academic Expenses	1,70,47,873.00	Interest on Fixed Deposits	2,53,017.00
Affiliation Fee	3,93,000.00	Interest on Deposits	2,18,405.00
AICTE Processing Fee	1,50,000.00	Interest on SB	34,612.00
Educational Tour Expenses	1,03,000.00		
Fresher's Day Celebration	47,150.00	Miscellaneous Income	28,10,102.00
Games & Sports	1,56,167.00	Canteen Rent	12,000.00
Guest Lecturers-Civil Dept	3,16,774.00	Late Fee	100.00
Guest Lecturers-Mech Dept	57,898.00	Miscellaneous Income	4,18,575.00
Guest Lecturers	6,72,600.00	Other Collections	23,79,427.00
Inspection Fee	50,000.00		
Internet Expenses	67,452.00	Tuition Fee	3,66,67,550.00
JNTU Ratification Fee	90,000.00	Lab. Utility Fee	10,15,000.00
Printing & Stationery	2,69,177.00	Library Utility Fee	6,75,450.00
Prizes & Medals	15,700.00	Tuition Fee Received	3,49,77,100.00
Processing Fee	63,525.00		
Seminar & Conference	1,22,680.00	Excess of expenditure over income	5,10,19,541.00
Staff Salaries	1,43,85,185.00		
Staff Selection Expenses	8,000.00		
Subscription	79,565.00		
Administrative Expenses	31,99,670.00		
Advertisement Charges	2,61,443.00		
Annual Day Celebrations	64,531.00		
Audit Fee	70,800.00		
Contingencies	7,54,967.00		
Electricity Charges	11,85,291.00		
Functions & Celebrations	10,320.00		
Hospitality	1,73,196.00		
Insurance Charges	2,079.00		
Petrol & Conveyance	38,347.00		
P.F Contribution	1,65,168.00		
Postage & Telegram	51,069.00		
Rates & Taxes	560.00		
Telephone Charges	35,862.00		
Transport Charges	1,11,534.00		
Travelling Expenses	49,159.00		
Vehicle Hire Charges	2,21,700.00		
Women's Day Celebrations	3,644.00		
Depreciation	53,05,960.00		
Depreciation	53,05,960.00		
Financial Charges	8,883.00		
Bank Charges	8,883.00		
Maintenance Charges	6,51,87,824.00		
AMC Charges	29,980.00		
Bus Maintenance Charges	4,420.00		
Garden Maintenance	3,85,736.00		
Generator Maintenance	64,651.00		
Lab Contingencies	3,04,860.00		
Lab Contingencies (EEE)	3,308.00		

A. S. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

continued ...

C. Chackraborty
SECRETARY

A.I.T.S - Kadapa 2016-17

Income and Expenditure Statement : 1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Lab Contingencies (Mech)	7,160.00		
Lab Maintenace (Civil)	1,567.00		
Lab Maintenance	14,342.00		
Rent Paid	6,30,00,000.00		
Repairs & Maintenance	96,238.00		
Repairs & Maintenance- Building	40,883.00		
Repairs & Maintenance-Computers	1,75,346.00		
Repairs & Maintenance (Electrical)	2,82,978.00		
Repairs & Maintenance - Furniture	21,461.00		
Sanitary Expenses	2,75,854.00		
Security Charges	4,32,000.00		
Vehicle Maintenance	880.00		
Xerox Machine Maintenance	46,160.00		
Total	9,07,50,210.00	Total	9,07,50,210.00

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. PALA SANKARAM
PARTNER
Firm. No. 027068



For Annamacharya Institute of Technology & Sciences

C. Shashikala
SECRETARY

Agarwal
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

A.I.T.S - Kadapa 2016-17

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Current Liabilities		3,19,46,144.65	Capital Account		21,15,14,542.15
Provisions	62,86,187.00		College Development Fund	21,15,14,542.15	
Sundry Creditors	2,56,59,957.65				
Branch / Divisions		21,42,48,067.00	Fixed Assets		1,27,53,122.00
A.E.T - Kadapa	20,92,76,121.50		Computers	14,91,503.00	
A.E.T-Rajampet	51,55,441.00		Electrical Equipment	10,81,376.00	
AITs-Transport	16,504.50		Furniture & Fittings	8,40,301.00	
C G R International School	(-)-2,00,000.00		Generator	3,23,907.00	
			Lab Equipment	73,94,742.00	
			Library Books	6,03,288.00	
			Office Equipment	8,84,445.00	
			Solar Plant	1,33,560.00	
			Current Assets		2,19,26,547.50
			Closing Stock		
			Deposits (Asset)	35,28,500.00	
			Loans & Advances (Asset)	5,000.00	
			Sundry Debtors	1,78,50,516.00	
			Cash-in-hand	20,000.00	
			Bank Accounts	2,83,832.50	
			Canteen Rent Receivable	1,000.00	
			Pre-Paid AICTE Processing Fee	1,00,000.00	
			Pre-Paid Insurance	32,421.00	
			TDS Received	1,05,278.00	
			Excess of expenditure over income		
			Opening Balance		
			Current Period	5,10,19,541.00	
			Less: Transferred	(-)-5,10,19,541.00	
Total		24,61,94,211.65	Total		24,61,94,211.65

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. PALA SANKARAM
PARTNER
11/03/2017 027068



For Annamacharya Educational Institutions

C. Shashmita
SECRETARY.

A. Reddy
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

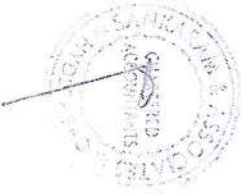
FIXED ASSETS :

A.I.T.S.KADAPA-2016-17

Sl. No.	Name of the Assets	W.D.V. As on 01.4.2016	Additions during the year		Deductions	Total as on 31.03.2017	Rate %	Depreciation For the Year	W.D.V As on 31.03.2017
			More than six months	Less than six months					
1	Computers	3,586,154	-	81,488	-	3,667,642	60%	2,176,139	1,491,503
2	Electrical Equipment	894,355	167,998	192,839	-	1,255,192	15%	173,816	1,081,376
3	Furniture & Fittings	811,215	34,808	291,865	-	1,137,888	30%	297,587	840,301
4	Lab Equipment	6,696,599	761,108	1,141,288	-	8,598,995	15%	1,204,253	7,394,742
5	Library Books	472,589	573,060	264,326	-	1,309,975	60%	706,687	603,288
6	Office Equipment	578,523	462,000	-	-	1,040,523	15%	156,078	884,445
7	College Buses	-	-	-	-	-	40%	-	-
8	Generator	381,067	-	-	-	381,067	15%	57,160	323,907
9	Solar Plant	667,800	-	-	-	667,800	80%	534,240	133,560
	GRAND TOTAL	14,088,302	1,998,974	1,971,806	-	18,059,082		5,305,960	12,753,123

For Annamacharya Educational Trust

C. Sheshakala
SECRETARY.



(Handwritten Signature)
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		ANNAMACHARYA EDUCATIONAL TRUST		PAN		AAATA4211D	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-7		
	H.NO.2-2-25/P/7/1	D.D.COLONY						
	Road/Street/Post Office	Area/Locality						
	BAGH AMBERPET	HYDERABAD						
	Town/City/District	State	Pin	Status AOP(Trusts)				
	HYDERABAD	TELANGANA	500013	Aadhaar Number				
	Designation of AO(Ward/Circle)		DDIT-EXEMPTION		Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number		563153441161216		Date(DD/MM/YYYY)		16-12-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0		
	2	Deductions under Chapter-VI-A			2	0		
	3	Total Income			3	0		
	3a	Current Year loss, if any			3a	0		
	4	Net tax payable			4	0		
	5	Interest payable			5	0		
	6	Total tax and interest payable			6	0		
	7	Taxes Paid	a Advance Tax	7a	0			
		b TDS	7b	47068				
		c TCS	7c	0				
	d Self Assessment Tax	7d	0					
	e Total Taxes Paid (7a+7b+7c +7d)			7e	47068			
8	Tax Payable (6-7e)			8	0			
9	Refund (7e-6)			9	47070			
10	Exempt Income	Agriculture	0	10	0			
		Others	0					

This return has been digitally signed by SMT.C.SHASHIKALA

in the capacity of SECRETARY

having PAN ABBPC4906F from IP Address 183.82.216.39 on 16-12-2016 at HYDERABAD

Dsc SI No & issuer 1976065172468416862CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCE
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	ANNAMACHARYA EDUCATIONAL TRUST	PAN	AAATA4211D
Form No	10BB	Assessment Year	2016
e-Filing Acknowledgement Number	563186951161216	Date of e-Filing	16/12/2016

*For and on behalf of,
e-Filing Administrator*

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A. R. S. S. S.
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

NAME : ANNAMACHARYA EDUCATIONAL TRUST
ADDRESS : H.No.2-2-25/P/7/1, D.D.COLONY
BAGH AMBERPET
HYDERABAD-500 013
STATUS : CHARITABLE TRUST
DATE OF FORMATION : 13.08.1997.
REGISTRATION UNDER SECTION 12A/12AA : 1/12A&80G/103/98-99 Dt.23.02.1999.
EXEMPTION UNDER SECTION 10 (23C) (vi) : F.NO.CC/Tech-I/22B(21)/2007-08 Dt.28.03.2008
ASSESSMENT YEAR : 2016-17
ACCOUNTING YEAR : 2015-16
PAN NUMBER : AAATA 4211 D
WARD / CIRCLE : Asst. Commissioner of Income Tax (Exemptions).
Hyderabad Circle, Hyderabad

COMPUTATION OF TOTAL INCOME FOR THE PURPOSE OF INCOME TAX

I. INCOME FROM CHARITABLE TRUST ACTIVITY:

A. GROSS INCOME:

As per Income & Expenditure Account

B. LESS: EXPENDITURE OF REVENUE NATURE:

1. As per Income & Expenditure Account

2. Salary arrears pertain A Y 2015-16 paid during the year

C. ADD: 1. DEPRECIATION AS PER BOOKS

D. Less : EXPENDITURE OF CAPITAL NATURE :
Additions to Buildings and other Infrastructure

SURPLUS/(DEFICIT) FOR THE YEAR (A-B+C-D)

**LESS: Accumulated for application wholly and exclusively for
objects for which it was established (Rs.57,67,91,534/- @ 15%)**

TAXABLE INCOME

INCOME TAX THEREON

LESS: TDS ON DEPOSITS

REFUND DUE

Amount in Rs.

	576,791,534
471,583,450	
98,312,770	569,896,220
	6,895,313
	95,889,162
	102,784,475
	133,359,344
	(30,574,869)

NIL

(30,574,869)

-NIL-

47,068

47,068

NOTE: Since the Trust is running an Educational Institution the income is exempt U/s 10 (23C) (vi) of the Income Tax Act, 1961 and the return is being filed under the same section.

**ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES**

**C.K. Dinne (Vice President, Annamacharya Educational Trust)
KADAPA - 516 003. (A.P.)**

**C. Suresh kate
SECRETARY.**