

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
2022-23**

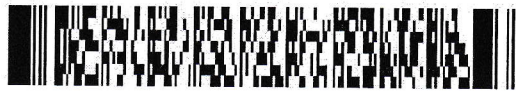
PAN	AAATG5210C		
Name	GAYATRI EDUCATIONAL SOCIETY		
Address	D NO 2-24-4/2 , JANMABHOOMI PARK ROAD , SRI NAGAR , KAKINADA , 02-Andhra Pradesh , 91-India , 533003		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	785713621071122

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	1,78,596
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,78,600
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 07-Nov-2022 11:33:07 from IP address 175.101.156.217 and verified by P. KRISHNA RAO having PAN ACNPP9340B on 07-Nov-2022 using generated through mode

System Generated

Barcode/QR Code



AAATG5210C07785713621071122A5F18DD9DD66B0C118F4EB10EF1BB964FEDD839E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : GAYATRI EDUCATIONAL SOCIETY
PAN : AAATG5210C
OFFICE ADDRESS : D NO 2-24-4/2, JANMABHOOMI PARK ROAD, SRI NAGAR, KAKINADA, ANDHRA PRADESH-533003
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2022 - 2023
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : VSP/TECH/10(23C)/3/12-13
CLAIMING EXEMPTION UNDER : Section 10(23C)(vi)
WARD NO : EXEMPTION CIR, VIJAYAWADA **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 20/03/1993
EMAIL ADDRESS : pragaticokkd@gmail.com
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 533002010
IFSC CODE : SBIN0004248
ADDRESS : COMMERCIAL BR.
ACCOUNT NO. : 30358516388
RETURN : ORIGINAL (FILING DATE : 07/11/2022 & NO. : 785713621071122)
IMPORT DATE : AIS : 31-10-2022 05:40 PM TIS : 31-10-2022 05:41 PM
26AS : 05-11-2022 05:26 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			<u>NIL</u>
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		329390607	
<u>INCOME BEFORE APPLICATION OF INCOME</u>		<u>329390607</u>	
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	320354420		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (EXCLUDING APPLICATION FROM BORROWED FUNDS)	3949409		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE/CAPITAL ACCOUNT (REPAYMENT OF LOAN)	4781564		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (49408591)	305214	329390607	<u>NIL</u>
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	1892	
SECTION 194A: OTHER INTEREST	159390	
SECTION 194JB: SECTION 194JB	13055	
SECTION 206CR: SECTION 206CR	<u>4259</u>	<u>178596</u>
		<u>-178596</u>
REFUNDABLE		(178596)
TAX ROUNDED OFF U/S 288B		<u>(178600)</u>

P. Anitha Rao

As per Form 26AS [File Creation Date: 05-11-2022] last imported on 05-11-2022 05:26 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Income	B/F C/F
194A : Other Interest									
1.	MUMS86158C		STATE BANK OF INDIA	1571420	31/03/2022	157160	157160		
Sub-Total (TAN)				1571420		157160	157160		
1.	VPNE00900E		EASTERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED	22304	31/03/2022	2230	2230		
Sub-Total (TAN)				22304		2230	2230		
Total (Section)				1593724		159390	159390		
194C : Contractors and sub-contractors									
1.	MUMS43851D		SANPRINTS PRIVATE LIMITED	94606	31/03/2022	1892	1892		
Total (Section)				94606		1892	1892		
194JB : SECTION 194JB									
1.	MUMS43851D		SANPRINTS PRIVATE LIMITED	130550	31/03/2022	13055	13055		
Total (Section)				130550		13055	13055		
Grand Total				1818880		174337	174337		

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CR : SECTION 206CR						
1.	DELI09652G	INDIAN OIL CORPORATION LIMITED	4259097	05/03/2022	4259	4259
Grand Total			4259097		4259	4259

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	1364282	1364282	0.00	1364282.00		
2	Interest from deposit	Other Source	194A	1593724	1593724	0.00	1593724.00	1593724.00	1593724.00
3	Business receipts	Business		225156	225156	0.00	225156.00	0.00	Nil
4	Business expenses			4259097	4259097				
5	Cash deposits			269358411	269358411			0.00	269358411.00
6	Cash withdrawals			7600000	7600000			0.00	7600000.00
7	Purchase of time deposits			79000000	79000000				

For GAYATRI EDUCATIONAL SOCIETY

Place: Kakinada
Date: 07/11/2022

P. Krishna Rao

P. KRISHNA RAO
(Secretary)

BALANCE SHEET AS AT 31.03.2022

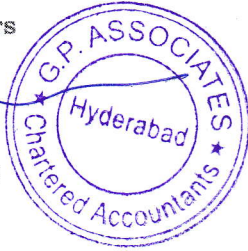
LIABILITIES	Anexure No.	Amount ₹	ASSETS	Anexure No.	Amount ₹
Capital Fund	1	28,28,64,516	Fixed Assets	8	13,42,89,904
Secured Loans			Fixed Deposits	9	8,69,36,254
Term Loans for vehicles	2	10,24,896	Loans & Advances	10	34,94,436
Grant in Advance	3	4,62,804	Receivables	11	4,55,66,916
Current Liabilities & Provisions			TDS/ TCS Receivables	12	6,79,969
Sundry Creditors	4	39,02,956	Cash At Banks	13	6,59,78,676
Creditors for Expenses	5	3,44,78,325	Cash on Hand		20,14,769
JNTU Exam & Infrastructure Fee		1,46,38,615			
Statutory Liabilities	6	13,37,406			
Provisions	7	2,51,408			
		33,89,60,925			33,89,60,925

For G.P.ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 006734S

K. Abhiram Kuruganti
(CA ABHIRAM KURUGANTI)
PARTNER

M.No.239219

UDIN: 22239219AWSLVJ7101



For GAYATRI EDUCATIONAL SOCIETY

P. Krishna Rao

(P.KRISHNA RAO)
SECRETARY

Place: Kakinada

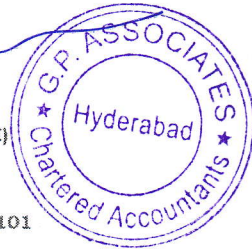
Date : 29-09-2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

Expenditure	Anexure No.	Amount ₹	Income	Anexure No.	Amount ₹
To Employee cost	16	21,04,78,165	By Fee collected from students	14	31,99,23,517
To Advertisement Expenses		47,36,433	By Grants from Government of India		53,01,233
To Affiliation & recognition fee	17	4,56,000	By Other Income	15	41,65,857
To Electricity Charges		7,06,655			
To Plant & machinery maintenance	18	3,12,79,058			
To Building maintenance	19	1,54,22,689			
To Interest on Term Loans		2,25,048			
To Mess Expenditure		58,65,393			
To Printing & Stationery		62,54,775			
To Insurance Charges		36,81,414			
To Software & Software Development		20,97,307			
To Seminar /Edu.Programme Expenses		30,68,997			
To Rent		6,00,000			
To Faculty Training & Recruitment Expenses		12,60,000			
To Telephone Postage & internet	20	22,55,783			
To Travelling Expenses		53,29,985			
To Exams related expenditure		78,14,580			
To Project Work Expenses		55,01,700			
To Sports,Games,General Expenditure		13,65,514			
To Training /Placement Expenses		56,47,571			
To Other expenses	21	31,98,440			
To Rates & Taxes	22	4,23,659			
To Books & Periodicals		12,05,504			
To Transportation Charges		7,92,152			
To Bank Charges		39,523			
To Depreciation	8	2,02,70,505			
To Merit Scholarship to Students		6,48,075			
To Excess of Income over Expenditure		(1,12,34,318)			
		32,93,90,607			32,93,90,607

For G.P.ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 006734S

K. Abhiram
(CA ABHIRAM KURUGANTI)
PARTNER
M.No.239219
UDIN: 22239219AWSLVJ7101



For GAYATRI EDUCATIONAL SOCIETY

P. Krishna Rao
(P.KRISHNA RAO)
SECRETARY

Place: Kakinada
Date : 29-09-2022

M/s. GAYATRI EDUCATIONAL SOCIETY
KAKINADA

F.Y: 2021-22
A.Y: 2022-23

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2022

ANNEXURE - 1

CAPITAL FUND

	Amount ₹
Opening Balance	29,40,98,833
Add: Excess of Income over expenditure	(1,12,34,318)
	<u><u>28,28,64,516</u></u>

ANNEXURE - 2

TERM LOAN FOR VEHICLES

	Amount ₹
Hdfc Bank 9 Nos Buses Loan	10,24,896
	<u><u>10,24,896</u></u>

ANNEXURE - 3

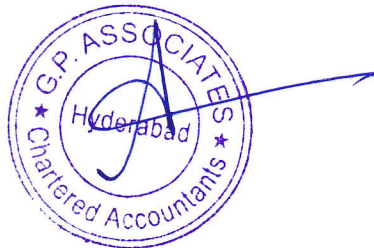
GRANT IN ADVANCE

	Amount ₹
A.P State Skill Development Corporation	4,62,804
	<u><u>4,62,804</u></u>

ANNEXURE - 4

SUNDRY CREDITORS

	Amount ₹
Sri Akash Printing Works	1,96,350
Jupudy Jaganadharao & Sons	33,000
Sri Radhakrishna Agencies	29,19,500
Sri Surya Fuelling Station	1,52,774
Surey Kitchayya & Co	1,33,555
Padmaja Filling Station	55,206
Sri Nagalakshmi Traders	32,163
Sri Lalitha Gas Agencies	41,658
B. Krishna	1,69,375
Satya Sai Milk Dairy(Prop.Botta Ramababu)	1,69,375
	<u><u>39,02,956</u></u>



M/s. GAYATRI EDUCATIONAL SOCIETY
KAKINADA

F.Y: 2021-22
A.Y: 2022-23

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2022

ANNEXURE - 5

CREDITORS FOR EXPENSES:

Amount ₹

Salaries Payable

3,44,78,325

3,44,78,325

ANNEXURE - 6

STATUTORY LIABILITIES

Amount ₹

EPF Payable

7,69,468

ESI Payable

52,293

TDS Payable

4,56,695

Professional Tax Payable

58,950

13,37,406

ANNEXURE-7

PROVISIONS

Amount ₹

Telephone Charges Payable

16,465

Electricity Charges Payable

79,943

G P Associates For Audit Fee

1,08,000

V.Atchannachowdary Rent Payable

20,000

VRP Raju Rent Payable

27,000

2,51,408

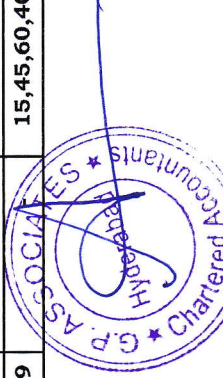


FIXED ASSETS SCHEDULE AS ON 31.03.2022

ANNEXURE - 8

Amount in ₹

S.No	Particulars	W.D.V As on 01.04.2021	Additions		Deletions	Total As on 31.03.2022	Depreciation For the Year	W.D.V As on 31.03.2022
			Before 180 days	After 180 days				
1	Land	20,61,844	-	-		20,61,844	-	20,61,844
2	Computers	35,16,952	-	-		35,16,952	14,06,781	21,10,171
3	Office Equipment	4,29,414	-	-		4,29,414	64,412	3,65,002
4	Xerox Machine	1,75,601	-	-		1,75,601	26,340	1,49,261
5	Electrical Fittings	4,41,662	-	-		4,41,662	66,249	3,75,413
6	Lab Equipment	1,42,92,171	11,42,240	27,31,607		1,81,66,018	25,20,032	1,56,45,986
7	Furniture & Fixtures	73,91,709	-	75,562		74,67,271	7,42,949	67,24,322
8	Duplicating Machine	534	-	-		534	80	454
9	Water Treatment Plant	2,05,210	-	-		2,05,210	30,782	1,74,428
10	Fax Machine	1,550	-	-		1,550	233	1,317
11	Building	5,80,30,130	-	-		5,80,30,130	58,03,013	5,22,27,117
12	Library Books	35,87,658	-	-		35,87,658	5,38,149	30,49,509
13	Air Conditioners	17,51,535	-	-		17,51,535	2,62,730	14,88,805
14	Generator	13,33,921	-	-		13,33,921	2,00,088	11,33,833
15	Vehicles	5,12,14,609	-	-		5,12,14,609	76,82,191	4,35,32,418
16	Play Ground Equipment	71,713	-	-		71,713	10,757	60,956
17	Utensils	2,03,511	-	-		2,03,511	30,527	1,72,984
18	Fire Equipment	11,29,525	-	-		11,29,525	1,69,429	9,60,096
19	Solar Equipment	47,71,751	-	-		47,71,751	7,15,763	40,55,988
		15,06,11,000	11,42,240	28,07,169		15,45,60,409	2,02,70,505	13,42,89,904



M/s. GAYATRI EDUCATIONAL SOCIETY
KAKINADA

F.Y: 2021-22
A.Y: 2022-23

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2022

ANNEXURE - 9

FIXED DEPOSITS :

	Amount ₹
FDR SREE CO OP BANK KKD 100015010905253	35,01,594
FDR SBI, KKD - 21-22	5,05,10,794
FDR SBI, KKD - GES-21-22	2,42,45,181
FDR SREE BANK - 6294	25,17,466
FDR SREE BANK - 6295	25,17,466
FDR SREE CO OP BANK KKD 100015010904943	36,43,753

8,69,36,254

ANNEXURE - 10

LOANS & ADVANCES :

	Amount ₹
Prepaid Expenses	27,60,493
Electricity Deposit	5,24,800
Telephone Deposit	6,520
Apsche Advance	1,47,624
V.Atchanna Chowdary Rent Adv	22,000
VRP Raju Rent Adv	33,000

34,94,436

ANNEXURE - 11

RECEIVABLES

	Amount ₹
Tuition Fee Receivable	4,30,00,000
Interest Receivable On Electricity Deposit	20,074
Other Receivables	13,517
Advance To Suppliers	25,33,325

4,55,66,916

ANNEXURE - 12

TDS RECEIVABLES

	Amount ₹
TCS receivable	4,259
TDS Receivable 2021-22	1,74,337
TDS Receivable 2020-21	1,91,285
TDS Receivable 2017-18	3,10,088

6,79,969



M/s. GAYATRI EDUCATIONAL SOCIETY
KAKINADA

F.Y: 2021-22
A.Y: 2022-23

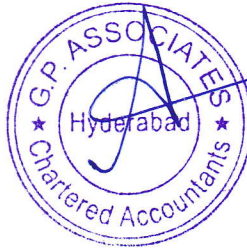
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2022

ANNEXURE - 13

CASH AT BANKS :

	Amount ₹
SBI,SME,KAKINADA PEC A/C NO.10300301990	3,44,40,978
HDFC BANK CA 50200024758791	43,252
ICICI BANK LTD A/C NO.247701000163	78,05,471
SBI,PDPM,A/C.38484412514	54,93,870
SBI,PEDDAPURAM A/C CA 30793762440	35,789
SBI,PEDDAPURAM A/C NO SB 30368068593	39,904
SBI,SME AUTONOMUS EXAM FEE A/C NO.36258659521	3,56,352
SBI,SME,KAKINADA GES, A/C NO.30358516388	1,76,98,174
SBI,SME,KKD GES CA A/C NO.36540307859	13,864
SBI,PDPM 37563677320 BRNS NV PROJECT,PEC	31,382
SREE CO OPERATIVE URBANBANK LTD GES A/C CA 600	14,395
SBI, SME I EEE STUDENT CHAPTER A/C NO. 39323738432	5,245

6,59,78,676



M/s. GAYATRI EDUCATIONAL SOCIETY
KAKINADA

F.Y: 2021-22
A.Y: 2022-23

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2022

ANNEXURE - 14

FEE COLLECTED FROM STUDENTS

Amount ₹

Tuition Fee	28,23,84,117
Bus Fee	2,74,18,450
Hostel Fee	1,01,20,950
Total	31,99,23,517

ANNEXURE - 15

OTHER INCOME

Amount ₹

FDR Interest By Bank	21,01,006
Savings Bank Interest	13,58,635
Membership Fee From Society Members	8,400
Other Income	6,55,042
Interest On Electricity Deposit	22,304
Interest U/S 244A On Refund Of Tds	20,470
Total	41,65,857

ANNEXURE - 16

EMPLOYEE COST

Amount ₹

Salaries	19,36,92,285
Contribution to PF & ESI	52,31,072
Stifund to JRF	5,10,960
Staff Welfare	8,26,465
Incentives to Staff	91,83,668
Medical Expenditure	10,33,715
Total	21,04,78,165

ANNEXURE - 17

AFFILIATION & RECOGNITION FEE

Amount ₹

APSHE Fee	3,06,000
A I C T E Fee	1,50,000
Total	4,56,000



M/s. GAYATRI EDUCATIONAL SOCIETY
KAKINADA

F.Y: 2021-22
A.Y: 2022-23

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2022

ANNEXURE - 18

PLANT AND MACHINERY MAINTENANCE

	Amount ₹
Vehicle Maintenance	1,79,67,686
Repairs & Maintenance	36,49,988
Computer/Xerox Maintenance	77,98,304
Lab Maintenance	18,63,080
Total	3,12,79,058

ANNEXURE - 19

BUILDING MAINTENANCE

	Amount ₹
Office Maintenance expenses	28,59,288
Building Mainenance Expenditure	82,12,962
Garden Maintenance Expenses	18,08,812
College Maintenance Expenses	25,41,627
Total	1,54,22,689

ANNEXURE - 20

TELEPHONE POSTAGE & INTERNET

	Amount ₹
Postage & Telephone Charges	5,12,998
Internet Charges	15,37,104
Telephone Charges	2,05,681
Total	22,55,783

ANNEXURE - 21

OTHER EXPENSES

	Amount ₹
Professional Charges	18,50,210
Audit Fee	1,00,000
Miscellaneous Exp	2,81,300
General expenditure	9,66,930
Total	31,98,440

ANNEXURE - 22

RATES AND TAXES

	Amount ₹
Grampanchayat Tax	3,04,618
Rates, Taxes & Licenses	1,19,041
Total	4,23,659





G P ASSOCIATES
Chartered Accountants
Hyderabad | Vijayawada | Guntur

603, 6th Floor, Plot No. 13,
Cyber Heights, Road No. 2
Banjara Hills, Hyderabad - 34.
Phone : 040 - 66330822/866/844
Email: hyderabad@gpassociates.in
Web : http://www.gpassociates/in

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 March 2022** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **GAYATRI EDUCATIONAL SOCIETY** (name 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 **D.NO.3,180, ADB ROAD, SURAMPALEM, GANDEPALLI MANDALAM, NEAR PEDDAPURAM** and **0** 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 March 2022** 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.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

NIL

The prescribed particulars are annexed herewith:

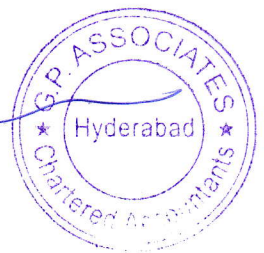
For G.P. ASSOCIATES
Chartered Accountants

K. Abhiram

ABHIRAM KURUGANTI
(PARTNER)
M. No. : 239219
FRN : 0006734S

UDIN : 22239219AWSLVJ7101

FLAT NO. 603, 6TH FLOOR, CYBER HEIGHTS, PLOT
NO.13 BEHIND TDP OFFICE, ROAD NO.2, BANJARA
HILLS, HYDERABAD-500034 TELANGANA



Date : 29-Sep-2022
Place : Hyderabad

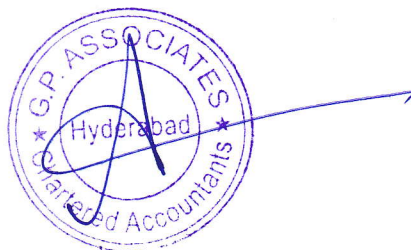
ANNEXURE
Statement of particulars
PART A-GENERAL

1.	Name of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.	GAYATRI EDUCATIONAL SOCIETY
2.	Address	D NO 2-24-4/2, JANMABHOOMI PARK ROAD, SRI NAGAR, KAKINADA - 533003 ANDHRA PRADESH
3.	Permanent Account Number	AAATG5210C
4.	Assessment Year	2022-23
5.	Sub-clause of section 10(23C) under which the fond 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 fond or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	<i>Number of Notification/ Approval</i>	<i>Date of Notification/ Approval</i>
	CC/VSP/TECH/10(23C)/3/12-13,	10-May-2012



PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.	Nature of charitable/religious/educational/philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	329390607
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	329085392
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.	305215
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).	0
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) If the answer to (a) above is 'yes', then give details as under:																									
	<table border="1"> <thead> <tr> <th>S.N.</th> <th>Nature of investment or deposit</th> <th>Amount invested or deposited</th> <th>Period of investment or deposit</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	S.N.	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit																					
S.N.	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit																							
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?	NA																								
	(b) Whether separate books of account were maintained in respect of such business?	NA																								
	(c) If the answer to (a) and/or (b) above is 'no', then state the amount of such income.																									
17.	(a) Whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No																								
	(b) If 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.	

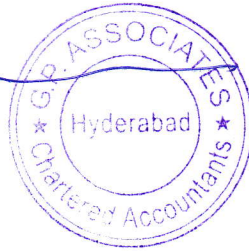
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