

**AUDITED INCOME AND
EXPENDITURE STATEMENT
HIGHLIGHTING THE ITEMS OF
EXPENDITURE INCURRED ON
MEDIA CENTRE**

MAHESH, VIRENDER & SRIRAM

Chartered Accountants

6-3-788/36&37/A, Ameerpet, Hyderabad- 500 016,

Tel : 040-23401738, Email : mvshyd@yahoo.com

**STATEMENT OF INCOME RECEIVED
DURING THE FINANCIAL YEAR 2018-2019**

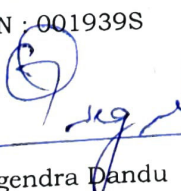
S.No	INCOME	AMOUNT (In Rupees)
1	Income from Central Government	-
2	Income from State Government	11,64,80,325
3	Income from Students Fees	25,96,56,615
4	Income from FDR Interest	19,85,842
5	Revenue from consultancy and corporate training	2,55,920
6	Alumni Contribution	1,39,400
7	R&D Grants	6,57,945
8	Other Income	2,96,52,438
	TOTAL INCOME	40,88,28,485

Yours faithfully

For Mahesh, Virender & Sriram

Chartered Accountants

FRN : 001939S


Nagendra Dandu
Partner




PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

Place : Hyderabad

Date : 5/7/2021

MAHESH, VIRENDER & SRIRAM

Chartered Accountants

6-3-788/36&37/A, Ameerpet, Hyderabad- 500 016,

Tel : 040-23401738, Email : mvshyd@yahoo.com

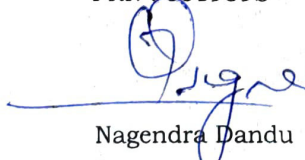
STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2018-2019		
S.No	EXPENDITURE	AMOUNT (In Rupees)
1	Salaries of Teaching & Non-Teaching Staff	22,68,95,613
2	Augmentation of Infrastructure	5,64,03,408
3	Library Books and e-journals	44,04,133
4	Maintenance of Academic and Physical facilities	5,71,77,633
5	Faculty seminars / workshop/conferences	8,41,318
6	Developing facilities for Consultancy	69,65,735
7	Expenditure on facilities for e content development	17,999
8	Others	5,61,22,646
	TOTAL EXPENDITURE	40,88,28,485
	Total Expenditure incurred excluding salary during financial year	18,19,32,872

Yours faithfully

For Mahesh, Virender & Sriram

Chartered Accountants

FRN : 001939S


Nagendra Dandu
Partner



Place : Hyderabad

Date : 5/7/2021


PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



Post Bag No.1, Electronic City Post Office, Bengaluru-560500

पोस्ट बैग १, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बेंगलुरु ५६०५००

Telephone: 18004252229, 18001034455 (Toll Free) 080-22546500



Name & Address VIDYA JYOTHI EDUCATIONAL SOCIETY Plot No.8 Road No.2 Banjara Hills Hyderabad TELANGANA 500034	Document Identification No. पत्र संदर्भ संख्या CPC/1920/G4 /300423889
ITR Form Type ITR-7 आई टी आर प्रकार	Date of Communication 04-09-2020 संपर्क की तिथि PAN स्थायी खाता संख्या AAATV4433C Assessment Year 2019-20 निर्धारण वर्ष
E-Filing Acknowledgement Number and Date 462707500140820 14-08-2020	

Dear Taxpayer,

Subject: Receipt of ITR-V at Centralized Processing Center, Bengaluru - Your IncomeTax Return for Assessment Year 2019-20 - Reg.

The following is the status of the Income Tax Return Verification Form (ITR-V) filed for PAN AAATV4433C and for Assessment Year 2019-20 at the Centralized Processing Center, Income Tax Department, Bengaluru(CPC) :

STATUS	DATE OF RECEIPT	REMARKS
ITRV Received	25-08-2020	

Note: In view of the above, the ITR bearing e-filing Acknowledgement Number mentioned above is deemed to have never been furnished.

For further details, please refer to the website <https://incometaxindiaefiling.gov.in/> and <http://www.incometaxindia.gov.in/>

Kindly note the procedure of receipt and acknowledgement of Return of income at CPC will be based on centralized processing of Returns Scheme 2011, Notification No.S.O. 16E dated 04/02/2012 and subsequent amendments in this regard.

Digitally signed by N SAIRAJ
Date: 2020.09.04 18:18
Reason: DIGITALLY SIGNED
Location: BANGLORE - CPC

Yours faithfully

N SAIRAJ

Asst. Director of Income Tax, CPC

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Document Identification Number and call on the telephone number provided above.



20035790123000

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

VIDYA JYOTHI EDUCATIONAL SOCIETY

PAN

AAATV4433C

Flat/Door/Block No

Plot No.8

Name Of Premises/Building/Village

Form Number

ITR-7

Road/Street/Post Office

Road No.2

Area/Locality

Banjara Hills

Status AOP/BOI

Town/City/District

Hyderabad

State

TELANGANA

Pin/Zip Code

500034

Filed u/s

139(5)-Revised

Assessing Officer Details (Ward/Circle)

EXEMPTION CIRCLE 1(1)HYD

e-Filing Acknowledgement Number

462707500140820

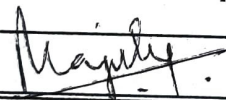
COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income				
2	Total Deductions under Chapter-VI-A	1			0
3	Total Income	2			0
3a	Deemed Total Income under AMT/MAT	3			0
3b	Current Year loss, if any	3a			0
4	Net Tax Payable	3b			0
5	Interest and Fee Payable	4			0
6	Total Tax, Interest and Fee Payable	5			0
7	Taxes Paid	6			0
	a	Advance Tax	7a		0
	b	TDS	7b		530256
	c	TCS	7c		0
	d	Self Assessment Tax	7d		0
	e	Total Taxes Paid (7a+7b+7c+7d)			0
8	Tax Payable (6-7e)	7e			530256
9	Refund (7e-6)	8			0
10	Exempt Income	9			530260
		Agriculture			
		Others			0
			10		0

VERIFICATION

I, RAJESHWAR REDDY PALL son/ daughter of PALLA RAGHAVA REDDY, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 462707500140820 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Chief Executive Officer and I am also competent to make this return and verify it. I am holding permanent account number AFTPP4819E.

Sign here



If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission

14-08-2020 11:17:35

Source IP address

106.200.183.246

Seal and signature of
receiving official

AAATV4433C07462707500140820AB8A209103E969251B787D2E4655776F47C7D2DF

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id accounts@vjit.ac.in

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

VIDYA JYOTHI EDUCATIONAL SOCIETY

PAN

AAATV4433C

Flat/Door/Block No

Plot No.8

Name Of Premises/Building/Village

Form Number

ITR-7

Road/Street/Post Office

Road No.2

Area/Locality

Banjara Hills

Status AOP/BOI

Town/City/District

Hyderabad

State

TELANGANA

Pin/ZipCode

500034

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

EXEMPTION CIRCLE 1(1)HYD

e-Filing Acknowledgement Number

229806530291019

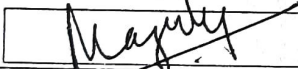
COMPUTATION OF INCOME
AND TAX THEREON

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	7	0
	a Advance Tax	7a	0
	b TDS	7b	530256
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	530256
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	530260
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, **RAJESHWAR REDDY PALL** son/ daughter of **PALLA RAGHAVA REDDY**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **229806530291019** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Chief Executive Officer** and I am also competent to make this return and verify it. I am holding permanent account number **AFTPP4819E**

Sign here



If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

29-10-2019 19:50:15

Source IP address

183.83.168.220

Seal and signature of
receiving official

AAATV4433C07229806530291019F56A68FDB2A4A2C788C71E8CD8368F8A39E6F8C4

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **accounts@vjit.ac.in**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

Name : VIDYA JYOTHI EDUCATIONAL SOCIETY

P. Y. : 2018-2019

P.A.N. : AAATV 4433 Q

Address : Plot No.8
Road No.2
Banjara Hills, Hyderabad - 500 034

D.O.F. : 17-Apr-1993

Status : Trust

Statement of Income

	Sch.No	Rs	Rs	Rs
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS	2		5,30,256	
Total prepaid taxes				5,30,256
■ Refund Due				5,30,256

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4C)

Exemption claimed u/s 10(23C)(vi)

Whether registered u/s 12A / 12AA? No

Whether approved u/s 10(23C) (iv) to (vi)? Yes

Aggregate income referred to in sections 10, 11 & 12 40,73,06,700

Income available for application u/s 11 40,73,06,700

- 11(1): applied in India during the PY ^

- Revenue account 40,88,28,485

Total deemed income

Taxable income 0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Canara Bank, TAN- HYDC01780C	37,115	37,115	3,71,142
Canara Bank, TAN- HYDC04067A	4,87,517	4,87,517	48,75,142
Corporation Bank, TAN- HYDC02438A	0		
Sanprints Private Limited, TAN- MUMS43851D	2,233	2,233	1,11,625
Southern Power Distribution Company Of Ts Limited, TAN- HYDS05463D	3,391	3,391	33,910

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Total

5,30,256

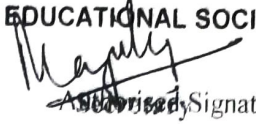
5,30,256

53,91,819

Bank A/c for Refund: Canara Bank 3063201000023 IFSC: CNRB0003063

Date : 05-Nov-2019
Place : Hyderabad

For VIDYA JYOTHI EDUCATIONAL SOCIETY



Authorized Signatory

VIDYA JYOTHI EDUCATIONAL SOCIETY

Road No. 2, Plot No. 3,
Banjarahills, Hyderabad - 034.


PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	VIDYAJYOTHI EDUCATIONAL SOCIETY	PAN	AAATV4433C
Form No	10BB	Assessment Year	2019-20
e-Filing Acknowledgement Number	231343921301019	Date of e-Filing	30/10/2019

*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

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

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 VIDYA JYOTHI EDUCATIONAL SOCIETY . AAATV4433C (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 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 31/03/2019 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 **25/10/2019**

Name **R V CHALAM**
Membership No. **021423**
FRN (Firm Registration Number) **01939S**
Address **6-3-788/36 & 37A AMEERPET, HYDERABAD**

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.	VIDYA JYOTHI EDUCATIONAL SOCIETY
2.	Address	
	Flat/ Door/ Block No.	Plot No.8
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	Road No.2
	Area/ Locality	Banjara Hills
	Town/ City / District	Hyderabad
	State	TELANGANA
	Pin Code	500034
3.	Permanent Account Number	AAATV4433C
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
	-	2017-10-10

PART B -

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

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL INSTITUTION
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 (₹)	407306700
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	408828485
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). (₹)	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)	
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?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(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


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		(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
25/10/2019

Name
Membership No.
FRN (Firm Registration Number)
Address

R V CHALAM
021423
01939S
6-3-788/36 & 37A AMEERPET, HY
DERABAD

Form Filing Details	
Revision/Original	Original

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post
Hyderabad-75.

MAHESH VIRENDER & SRIRAM

Chartered Accountants

6-3-788/36&37A, Durganagar Colony, Ameerpet, Hyderabad – 500016.

AUDITORS REPORT

We have audited the attached Balance Sheet of **VIDYA JYOTHI EDUCATIONAL SOCIETY** as at 31st March, 2019 and also the annexed Income & Expenditure Account for the year ended on that date and report that:

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

1. 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.
2. The Balance Sheet and the Income and Expenditure Account dealt with by the report are in agreement with the books of account.

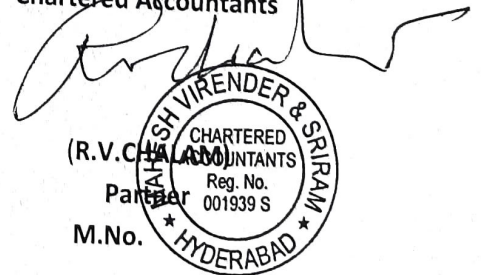
In our opinion and to the best of our information and according to the explanations given to us, the Statements together with the schedules attached thereto and read with the Accounting Policies and notes thereon give:

- i. In the case of the Balance Sheet of the state of Affairs as at 31st March, 2019

And

- ii. In case of the Income and Expenditure Account, the Excess of Expenditure over Income for the year ended on that date.

For Mahesh Virender & Sriram
Chartered Accountants



Place: Hyderabad

Date: 30.10.2019


PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

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)*I/We have examined the Balance Sheet as at 31.03.2019 and the Income and Expenditure for the year ended on that date attached herewith of **VIDYA JYOTHI EDUCATIONAL SOCIETY.**

(ii)*I/We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at Plot No. 8, Road No.2, Banjara Hills, Hyderabad-500 034, and branches Nil.

(iii) Subject to comments below

- a) *I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.
- b) In*my/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 medical institution so far as appears from *my/our examination of the books of account.
- c) In *my/our opinion and to the best of *my/our information and according to the information given to me/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 the educational institution or any hospital or other medical institution as at 31.03.2019 and
 - (2) In the case of Income and Expenditure Account deficit for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Hyderabad

Date: 30.10.2019

Signed 

Membership No

6-3-788/36&37A, Durganagar Colony,
Ameerpet, Hyderabad - 500016



Notes:

- 1.*Strike out whichever is not applicable.
2. This report has to be given by.....
 - (i) a chartered account within the meaning of the Chartered Accountants Act, 1949 (38 of 1949), or
 - (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this report is answered in the negative or with a qualification, the report shall state the reasons for the same.


PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

ANNEXURE

Statement of particulars

PART A-GENERAL

1. Name of the found of trust or institution or any university or other educational institution or nay hospital or other medical institution. **Vidya Jyothi Educational Society**
2. Address **Plot No.8, V Floor, JR Towers Road No.2, Banjara Hills, Hyderabad .**
3. Permanent Account Number **AAATV4433C**
4. Assessment Year **2019-20**
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. **Exempt U/s.10(23C) (VI)**
6. Number and date or notification/approval of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.

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

7. Nature or charitable/religious/ educational philanthropic activity [as referred to in sub-clauses (iv),(v), (vi) or (via) of section 10(23C)] **Running of Educational Institution**
8. Total income of the previous year of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established.
10. Amount of Expenditure of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of the year.
11. Amount of income exceeding 15% of income of the year, accumulated in accordance which clause (a) of the third proviso to section 10(23C). **- Not Applicable-**

PRINCIPAL

**Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.**



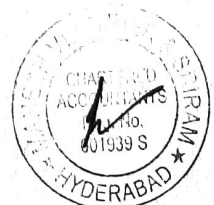
PART C- OTHER INFORMATION

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? - **Not Applicable-**
- (b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated. - **Not Applicable-**
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 ?. - **Not Applicable-**
- (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 utilized for purposes for which it was accumulated during the period for which it was to be accumulated? - **Not Applicable**
- (b). If the answer to (a) above is 'yes', then give details of thereof, together with amount of income not so utilized. -
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:

Sl.No	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit
		- Not Applicable-	

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post
Hyderabad-75.



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 ?

- Not Applicable -

(b) Whether separate books of account were maintained in respect of such business ?

- Not Applicable -

(c) If the answer to (a) and / or (b) above is 'no', then state the amount of such income.

- Not Applicable -

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 23(C), 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.

- Not Applicable-

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.

- Not Applicable-

Place: Hyderabad

Date:


PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

Signed
Auditor



VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

BALANCE SHEET AS AT

SCH

31.03.19

NO.

RS.

LIABILITIES

CORPUS FUND		561,000
RESERVES & SURPLUS	1	84,828,724
SECURED LOANS	2	5,790,246
CURRENT LIABILITIES AND PROVISIONS	3	126,850,950

TOTAL LIABILITIES----->>>> Rs.

218,030,919

ASSETS

FIXED ASSETS	4	96,390,379
CURRENT ASSETS LOANS AND ADVANCES	5	100,650,697
CASH & BANK BALANCES	6	20,989,844

TOTAL ASSETS----->>>>

218,030,919

ACCOUNTING POLICIES AND NOTES

12

AS PER OUR REPORT

OF EVEN DATE

TO ACCOUNTS

OF EVEN DATE

MAHESH VIRENDER & SRIRAM

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

Chartered Accountants

[Signature]
SECRETARY

[Signature]
MAHESH VIRENDER & SRIRAM
CHARTERED ACCOUNTANTS
Reg. No. 001939 S
HYDERABAD

PLACE: HYDERABAD

DATE:

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED **SCH** **31.03.19**

	NO.	RS.
--	------------	------------

INCOME

FEES RECEIVED	7	376,136,941
---------------	---	-------------

OTHER INCOME		31,169,759
--------------	--	------------

TOTAL INCOME----->>>>		407,306,700
--	--	--------------------

EXPENDITURE

PERSONNEL EXPENSES	8	226,895,613
--------------------	---	-------------

COLLEGE RUNNING EXPENSES	9	163,779,075
--------------------------	---	-------------

ADMINISTRATIVE EXPENSES	10	10,468,376
-------------------------	----	------------

FINANCE EXPENSES	11	720,948
------------------	----	---------

DEPRECIATION	4	6,964,473
--------------	---	-----------

TOTAL EXPENDITURE----->>>> Rs.		408,828,485
---	--	--------------------

EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs.		(1,521,785)
---	--	--------------------

ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	12	AS PER OUR REPORT OF EVEN DATE
--	-----------	---

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

**OF EVEN DATE
MAHESH VIRENDER & SRIRAM**

Chartered Accountants

SECRETARY

PLACE: HYDERABAD

DATE:



PRINCIPAL

**Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.**

VIDYA JYOTHI EDUCATIONAL SOCIETY
PLOT NO. 8, ROAD NO. 2
BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.19

SCHEDULE NO:1

RESERVES & SURPLUS

Opening Balance	85,059,114	
Less: Excess of Expenditure over Income	(1,521,785)	83,537,329
Research and Development Fund		991,395
Scholar Ship Fund A/c		300,000
TOTAL RESERVES & SURPLUS----->>> Rs.		84,828,724

SCHEDULE NO:2

SECURED LOANS

Vehicle Loans New Bus (HDFC)	135,491
Vehicle Loan With HDFC (Benz)	5,124,095
Vehicle Loan with HDFC Swift	142,560
Vehicle Loan with HDFC Truck	17,245
Vehicle Loan with HDFC Winger	370,855
	5,790,246

VIDYA JYOTHI EDUCATIONAL SOCIETY
PLOT NO. 8, ROAD NO. 2
BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.19

SCHEDULE NO:3

CURRENT LIABILITIES & PROVISIONS

Outstanding Liabilities

Audit Fee Payable	50,000
Bank Loan Students	58,202
Canteen-Deposit	100,000
Caution Deposit-Vehicles	350,000
Employees Contri to ESIC A/c	16,764
Employees Contri to PF A/c	139,525
JNTU Common Services Payable 17-18	221,000
JNTUH Affiliation Charges Payable(18-19)	6,465,775
JNTUH Common Services Payables (18-19)	8,761,500
Professional Tax A/c	64,150
Salaries Payable A/c	108,489,840
Special Fee Payable (12-13)	237,724
Special Fee Payable (2013)	1,075,000
Tax Representation Charges Payable	150,000
TDS on Contract(Construction)	4,000
TDS on Contracts (Printing)	3,760
VJIT Staff Club	36,210
Sundry Creditors	
SRD Systems (Solar)	627,500

TOTAL CURRENT LIABILITIES & PROVISIONS ----->>> Rs.

126,850,950

A. Lakshmi
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



VIDYA JYOTHI EDUCATIONAL SOCIETY													
PLOT NO. 8, ROAD NO. 2													
BANJARA HILLS, HYDERABAD													
FIXED ASSETS SCHEDULE NO. 4				YEAR ENDED 31.03.19							SCHEDULE -4		
				OPENING	ADDITIONS					DEPRECIATION			CLOSING
SL	PARTICULARS	RATE	W.D.V	AS AT	FROM	ADJUSTMENT	TOTAL	AS AT	AS AT	TOTAL	W.D.V		
NO.				30.09.18	01.10.18	31.03.19	31.03.19	30.09.18	01.10.18	31.03.19	31.03.19		
1	Buildings	5%	61,414,667				61,414,667	3,070,733			3,070,733	58,343,934	
2	CSE Equipment	60%	4,816				4,816	2,890			2,890	1,927	
3	Electrical Equipment	15%	592,427				592,427	88,864			88,864	503,563	
4	Furniture and Fixtures	10%	6,968,145				6,968,145	696,814			696,814	6,271,330	
5	Lab Equipment	15%	2,409,613				2,409,613	361,442			361,442	2,048,171	
6	Office Equipment	15%	2,433,574				2,433,574	365,036			365,036	2,068,538	
7	Vehicles	15%	14,932,083		504,972		15,437,055	2,239,812	37,873	2,277,685	13,159,370		
8	Land		13,421,166				13,421,166			-	13,421,166		
9	Library	15%	559,601				559,601	83,940		83,940	475,661		
10	Sports Equipment	15%	113,788				113,788	17,068		17,068	96,720		
	Total ----->>> Rs.		102,849,880				103,354,852	6,926,600	37,873	6,964,473	96,390,379		



Q Jega




PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.,
 Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY
PLOT NO. 8, ROAD NO. 2
BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.19

SCHEDULE NO:5

CURRENT ASSETS, LOANS AND ADVANCES

Deposits

Add. Consu Depo(Electricity)	967,927
FDR (Merits & Medals) with BOI	300,000
FDR No718646 Canara Bank(ATNMS)	2,668,451
FDR NO. 718651 Canara Bank (ATNMS)	2,666,476
Fdr With Can(3063070000081)	6,000,000
Fdr with Can (3063070000076)	9,000,000
Fdr With Can (3063070000187)	9,000,000
Fdr With Can (3063070000188)	6,000,000
Fdr With Can (3063401000402)(Autnm)	2,500,000
FDR With Can Bank 718690 (ATNMS)	2,666,046
FDR With Can Bank 718691(ATNMS)	2,666,046
Fdr With Can Bank(718732) A/c No. 57/1	9,323,228
Fdr With Can Bank(718733) A/c No. 58/1	6,000,000
Fdr with Can Bank(718745) A/c No. 64/1	6,230,774
Fdr With Can(3063070000077)	6,000,000
Indane Gas Cylynder Deposit	1,700
Vehicles Praking Deposit	3,000

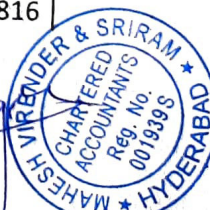
Loans & Advances (Asset)

Tax Deducted at Source

On FDR (16-17)	6,404
On Fixed Deposits (08-09)	1,228,709
On Fixed Deposits (09-10)	30,000
On Fixed Deposits (11-12)	29,640
On Fixed Deposits (12-13)	46,816
On Fixed Deposits (13-14)	55,217
On Fixed Deposits (17-18)	370,278
On Fixed Deposits(18-19)	524,632
On Fixed Deposits Prior Years	276,826
On Others (08-09)	9,472
On Others (09-10)	600
On Others (10-11)	925
On Others (12-13)	21,354
On Others (13-14)	34,946
On Others (16-17)	15,523
On Others (17-18)	6,905
On Others(-18-19)	9,015
On Others Prior Years	567
Fee Reeimbursment Receivable	23,100,000
Interest Suspense A/c	583,094
Prepaid Insurance	358,816

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



Salary Advance	
Tax Collected At Source	360,123
Advances to Suppliers	55,628
CraftsMen Products	
Einstin PG College	500,000
Jhonson Lift Pvt. Ltd	600,000
TSREDCO (Solar)	323,000
	108,560
TOTAL CURRENT ASSETS, LOANS AND ADVANCES ---> Rs.	100,650,697
SCHEDULE NO:6	
CASH & BANK BALANCES	
CASH	
Bank Accounts	388,918
Bank of India - 9027 (CD-39)	
BOI-(Merits & Medals) A/c No. 2624	1,771
Canara Bank (3063201000023)	230,315
Canara Bank (3063201000024)	755,260
Canara Bank (3063201000047)	3,181,604
Canara Bank (3063201000052)	13,217
Canara Bank(Autonm)3063...126	1,547,469
Canara Bank (Exam)(CA-34)	1,615,917
Canara Bank Principal (R&D) A/c No. 5712	859,617
Canara Bank Principal R&D A/c No. 6471	498,849
Canara Bank Principal (R&D) No.2044	21,012
Canara Bank Vjit Transport (0005)	1,110,400
SBI A/c No. 30689490065(Dwarakapuri)	1,928,040
SBI,LH 30506849707	7,677,251
	1,160,205
TOTAL CASH & BANK BALANCES----->>> Rs.	20,989,844



A. Padmanab
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY
PLOT NO. 8, ROAD NO. 2
BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:7

FEES RECEIVED

Academic Societies Membership Fee	678,150
Accreditation Fees	9,554,900
Admission Fee	6,211,200
Eamcet Tuition Fees	27,940,000
Fees Reimbursement	116,480,325
I-CET (Fees A/c)	502,600
PGCET Fee Receipts A/c	199,500
Student Insurance A/c	449,464
Tuition Fee (MBA)	3,274,753
Tution Fees A/c.	181,277,509
Tution Fees (M.Tech)	3,367,900
Examination Fee Collections	-
Examination Fee - MBA & MCA	130,080
Examination Fees - B.Tech A/c	7,089,130
Examination Fees (M.Tech.)	293,150
Examination Infra Fee (Autonomous)	7,479,800
Recounting and Revaluation	185,300
JNTU Fee Collections	-
Application Fee	115,700
General Fees	6,021,400
General Fees (MBA)	36,100
General Fees (M.Tech)	200,400
JNTU Common Services 17-18	2,356,100
JNTU Common Services 18-19	1,580,100
JNTU Common Services (M.Tech)	308,800
JNTU Recognition Fee (MBA)	150,100
JNTU Recognition Fees (M.Tech)	52,000
Spot Val.Remuneration	202,480
TOTAL FEES RECEIVED----->>> Rs.	376,136,941

SCHEDULE NO:8

PERSONNEL EXPENSES

Employer's Contribution to ESI A/c	481,674
Employers Contri to PF A/c	1,667,990
Professional Charges	3,000,000
Salaries-Contract	6,663,175
Salaries-Non Teaching Staff A/c	29,276,532
Salaries-Teaching A/c	185,806,242
TOTAL PERSONNEL EXPENSES----->>> Rs.	226,895,613

A. Prasad
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C.B. Post.,
 Hyderabad-75.



VIDYA JYOTHI EDUCATIONAL SOCIETY
PLOT NO. 8, ROAD NO. 2
BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:9

COLLEGE RUNNING EXPENSES

Academic & Professional Bodies Member Ship

Membership-ISTE	182,715
Membership with Computer Society of India	195,000
Membership With Confederation of Indian Industry	17,700
Member Ship with -IETE	118,750
Membership with IIT Mumbai	25,000
Membership with Institute of Engineers	10,081

4.4.1

Examination Expenses

Examination Fee Paid -JNTU	2,751,761
Examination Remuneration Paid	4,928,635

Faculty and Student Expenses(Group)

Faculty Development & Academic Expenses	717,226
Seminars and Workshops	124,092
Staff Health Insurance	1,257,986
Staff Recruitment & Ratification Exp	371,368

Labs Maintenance (Group)

Licensed Softwares

Anti Virus Software	36,000
Examination Softwares(Autnm)	138,440
Firewall Safety Software	84,960
ICS Software	78,400
Mat Lab Software-Ece	1,322,379
Oasys Slope Software-Civil	106,200
3D Printer	83,780
Chemistry Lab Maintenance	72,791
Civil Lab Maintenance A/c	776,204
CSE & IT Labs Maintenance A/c	600,453
ECE Lab Maintenance A/c	318,666
EEE Lab Maintenance A/c	918,092
English Lab Maintenance	93,585
Licensed Softwares	579,380
Mech.Lab Maintenance A/c	263,403
M.Tech Labs Maintenances	94,783
Physics Lab Maintenance	9,800
Work Shop Maintenance A/c	113,175

4.4.1

Library Recurring Exp A/c

Library E-Journals	1,148,451
Library Journals	2,181
Library Recurring Expenses	3,253,501

4.2.3

A. Kumar S

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayalnagar (Vill), C.B. Post.,
Hyderabad-75.



Rents Rates & Taxes (Group)	
Professional Tax (Employer)	2,500
Property Tax A/c	350,000
Repairs and Maintenance(Group)	
Buildings A/c	53,318,081
D-Block Constr Work in Progress	1,813,127
Mechanical Lab Constuction Work in Progress	1,272,200
Other Maintenaces A/c	
Annual Maintenance Contracts	281,260
Diesel for Generator A/c	13,886
Garden Maintenance A/c	451,900
Generators Maintenance A/c	797,766
Office Maintenance A/c	209,387
Repairs & Maintenance(Others)	22,730
Water Treatment Plant Maintenance A/c	73,680
Xerox Machine Maintenance	174,402
Vehicles A/c	
Bus Hire Charges	15,394,255
GPRS Hire Charges(Transport)	61,360
Vehicle Insurance A/c	693,580
Vehicle Maintenance A/c	423,105
Vehicles Road Tax Account	77,657
Y.S.Filling Station	4,147,425
Repairs and Maintenance(Electricals)	2,708,185
Repairs and Maintenance (Furniture)	2,806,298
Repairs & Maintenance (Computers& Ups)	6,506,053
Student Welfare &Development Expenses	
Academic Expenses (Students)	11,150
Alumni Meet	218,803
Annual Day Expenses	406,286
Functions A/c	47,091
Graduation Day	356,836
MBA Dress Code Expenses	113,400
Orientation Day Expenses	401,476
Student Group Insurance	445,200
Students Enterpreneurship Programme	23,600
Student Traning (Projects/Seminars)	2,188,508
Accreditation Expenses	137,069
Admission Expenses A/c	131,089
Affliatiation - JNTU A/c	6,465,775
AICTE Expenses A/c	150,000
CC Camera A/c	64,000
Class Room Expenses A/c	1,426,358
CM Relief Fund	306,105
College Dispensary	2,729
Courses Closure Fees JNTUH	125,015
E TDS Returns Fileing Charges	20,441

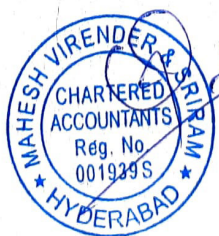
4.1.4 {

4.4.1

4.4.1

A. Admas
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.,
Hyderabad-75



ExamSection Expenses A/c	425,990
House Keeping Materials A/c	183,572
House Keeping Services	4,040,384
Internet(BroadBand)	1,058,839
Intrest on TDS Payments A/c	877
JNTU Affiliation Inspection Charges	130,000
JNTUH Commonn Services 18-19	10,614,500
Labour Charges A/c	179,650
NBA Expenses	113,081
NSS Activities Expenses	23,463
Placement Expenses A/c	2,008,883
R&D With JNTUH	50,000
Refund of Fees	4,019,498
Scholarship Expenses	25,000
Security Services	1,479,782
Sports and Games A/c	117,460
Sports Meet Expenses	621,585
Staff Welfare A/c	574,140
Transport Charges A/c	69,800
TSCHE Processing Fees	289,600
Water Coolers A/c	360,000
Website Development Charges	85,333
Autonomous Expenses	
Academic Council Meeting Exp	58,788
BOS Meeting Expenses	502,468
Exam Paper Setting Charges	689,418
Paper Evaluation Remuneration	696,537
Printing and Stationery (Autonomous)	6,581,822
Results Committee Meeting Expenses	63,000
Research Project Expenses	
R&D Expenses A/c 2044	2,290,409
CGST&SGST(Thejas)	990,490
TOTAL COLLEGE RUNNING EXPENSES----->>>> Rs.	163,779,075



PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.19

SCHEDULE NO:10

ADMINISTRATIVE EXPENSES

Accounting Expenses	162,000
Additional Duty Remunerations	407,400
Advertisement A/c	1,007,224
Audit Fee A/c	50,000
Conveyance A/c	446,008
Electricity Charges A/c	5,504,170
Postage and Courier Charges A/c	15,970
Printing and Stationery	2,477,437
Staff & Student ID Cards	136,854
Tax Representation Charges	150,000
Telephone and SMS Charges	111,313

TOTAL ADMINISTRATIVE EXPENSES----->>>> Rs.

10,468,376

SCHEDULE NO:11

FINANCE EXPENSES

Bank Charges A/c	241,489
Interest on Vehicle Loans A/c	479,459

TOTAL FINANCE EXPENSES----->>>> Rs.

720,948


PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2019

SCHEDULE NO. 12

Accounting policies and notes to accounts forming part of accounts:

I. Significant Accounting Policies:

1. Basis of preparation of Financial Statements:

a) The Financial statements have been prepared under the historical cost convention accordance with generally accepted accounting principles as adopted consistently by the Society.

b) The Society generally follows mercantile system accounting and recognizes significant items of Income and expenditure on accrual basis.

2. Fixed Assets and Depreciation:

Fixed Assets are stated at cost, less accumulated depreciation, Depreciation is charged on WDV as per rates specified in Income Tax Act, 1961.

II. Notes to Accounts:

1) Contingent liabilities:

a) Claims against the Society not acknowledged as debts

-Nil-

b) Estimated amount of contracts remaining to be executed

Capital Accounts and not provided for :

-Nil-

2) Balance shown under Loans & Advances are subject to confirmation from the respective.

3) Accounts are regrouped wherever necessary.

Signatories to schedules 1 to 12

AS PER OUR REPORT OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS



SECRETARY

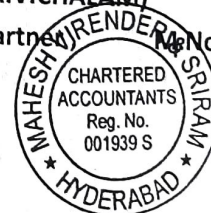
PLACE:HYDERABAD

DATE : 30.10.2019

For Mahesh Virender & Sriram
Chartered Accountants

(R.V.CHALAM)

Partner




PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.