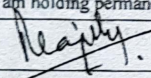

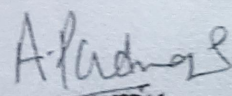


TT

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 2020-21
Name	VIDYA JYOTHI EDUCATIONAL SOCIETY		
PAN	AAATV4433C	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203844390120121
VERIFICATION			
I, <u>RAJESHWAR REDDY PALLA</u> son/ daughter of <u>PALLA RAGHAVA REDDY</u> , 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 <u>203844390120121</u> 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 <u>Chief Executive Officer</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AFTPP4819E</u> .			
Signature			
Date of submission	12-01-2021 18:43:40	Source IP address	183.83.38.86
System Generated barcode	 <small>AAATV4433C07203844390120121D07D47A68D3E361D5E8247B55F1D840F748B0DF</small>		
Instructions:			
<ol style="list-style-type: none"> 1. 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. 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 registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			


PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himsyatanagar (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 31.03.2020

SCHEDULE NO:8

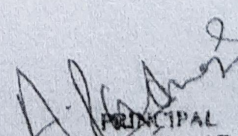
PERSONNEL EXPENSES

Additional Duty Remunerations	255,700
Employer's Contribution to ESI A/c	398,829
Employers Contri to PF A/c	1,808,259
EPF Arrears Paid A/c	145,998
House Keeping Services	454,898
Professional Charges	3,000,000
Salaries-Contract	11,622,127
Salaries-Non Teaching Staff A/c	27,605,806
Salaries-Teaching A/c	232,793,166
Security Services	1,576,816
TOTAL PERSONNEL EXPENSES----->>> Rs.	279,661,599

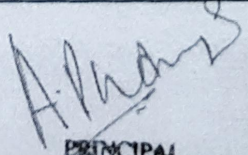
SCHEDULE NO:9

COLLEGE RUNNING EXPENSES

Academic & Professional Bodies Member Ship	1,006,211	
IETE MEMBER SHIP		73,530
Membership-ISTE		221,903
Membership with Computer Society of India		200,850
Membership With Confederation of Indian Industry		38,350
Membership with IIT Mumbai		25,000
Member Ship with Oxford University Press India		444,150
SPIE Membership Fees (H&S)		2,428
Examination Expenses	1,220,116	
Examination Expenses A/c		141,108
Examination Fee Paid -JNTU		555,833
Examination Remuneration Paid		523,175
Faculty and Student Expenses(Group)	2,563,500	
Faculty Development & Academic Expenses		476,587
Guest Lectures A/c		347,210
Seminors and Workshops		24,283
Staff Health Insurance		1,452,924
Staff Recruitment & Ratification Exp		108,000
Syllabus Books A/c		154,496
Labs Maintenance (Group)	3,625,528	
Licenced Softwares		
ExamSection Softwares		68,440
Licensed Softwares		888,125
Chemistry Lab Maintenance		52,705
Civil Lab Maintenance A/c		68,891
CSE & IT Labs Maintenance A/c		180,925
ECE Lab Maintenance A/c		67,388


PRINCIPAL
 Vidya Jyothi Institute of Technology
 Hitech Nagar (VIII), C. B. Post,
 Hyderabad-73.

Student Group Insurance	497,192
Students Awards	56,000
Students Entrepreneurship Programme	289,652
Student Training (Projects/Seminars)	5,496,890
Additional Intake-JNTU Fees	50,000
Admission Expenses A/c	148,600
AFRC Expenses	45,000
AICTE Expenses A/c	150,000
CC Camera A/c	373,626
Class Room Expenses A/c	369,530
CM Relief Fund	241,451
E TDS Returns Filing Charges	41,440
ExamSection Expenses A/c	424,690
House Keeping Materials A/c	111,304
Internet(BroadBand)	958,290
Intrest on TDS Payments A/c	3,722
JNTU Affiliation Inspection Charges	2,258,000
JNTU Common Services Paid for 18-19	3,072,500
JNTUH Common Services (19-20)	1,609,500
JNTU Ratification Fee	110,000
Labour Charges A/c	51,800
NBA Expenses	236,010
Placement Expenses A/c	402,989
Refund of Fees	648,430
Sports and Games A/c	378,925
Sports Meet Expenses	174,550
Spot Val.Remuneration	947,069
Staff Welfare A/c	371,928
Transport Charges A/c	16,070
TSCHE Processing Fees	393,300
Website Development Charges	65,136
R&D Progamme Expenses	1,216,699
Autonomous Expenses	
Academic Council Meeting Exp	29,212
Autonomous Expenses A/c	413,000
BOS Meeting Expenses	80,423
Exam Paper Setting Charges	2,394,480
Paper Evaluation Remuneration	856,709
Printing and Stationery (Autonomous)	3,427,451
Results Committee Meeting Expenses	99,000
TOTAL COLLEGE RUNNING EXPENSES----->>> Rs.	130,842,568


PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatsnagar (Vill), C. B. Puz
 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	2020-21
e-Filing Acknowledgement Number	203745401120121	Date of e-Filing	12/01/2021

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

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

[Click to Print the Receipt](#)

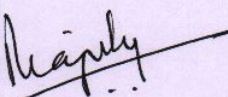
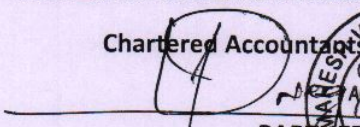
[Click here to Close the window](#)


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

VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

BALANCE SHEET AS AT	SCH	31.03.2020
	NO.	RS.
LIABILITIES		
CORPUS FUND		561,000
RESERVES & SURPLUS	1	190,927,803
SECURED LOANS	2	5,630,641
CURRENT LIABILITIES AND PROVISIONS	3	69,006,837
TOTAL LIABILITIES----->>>> Rs.		266,126,280
ASSETS		
FIXED ASSETS	4	93,084,179
CURRENT ASSETS LOANS AND ADVANCES	5	159,675,156
CASH & BANK BALANCES	6	13,366,945
TOTAL ASSETS----->>>>		266,126,280
ACCOUNTING POLICIES AND NOTES	12	AS PER OUR REPORT OF EVEN DATE OF EVEN DATE MAHESH VIRENDER & SRIRAM
TO ACCOUNTS		Chartered Accountants
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS		MAHESH VIRENDER & SRIRAM CHARTERED ACCOUNTANTS Reg. No. 001939S PARTNER HYDERABAD
 SECRETARY		 Dandu Nagendra M.NO. 242172
PLACE: HYDERABAD		
DATE: 28/12/2020		


PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), 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 31.03.2020

	NO.	RS.
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INCOME

FEES RECEIVED	7	388,845,653
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OTHER INCOME		39,404,639
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TOTAL INCOME----->>>>		428,250,292
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EXPENDITURE

PERSONNEL EXPENSES	8	279,661,599
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COLLEGE RUNNING EXPENSES	9	130,842,568
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ADMINISTRATIVE EXPENSES	10	12,051,643
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FINANCE EXPENSES	11	775,819
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DEPRECIATION	4	6,826,304
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TOTAL EXPENDITURE----->>>> Rs.		430,157,933
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EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs.		(1,907,641)
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ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	12	AS PER OUR REPORT OF EVEN DATE
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FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

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SECRETARY

PLACE: HYDERABAD

DATE: 28/12/2020

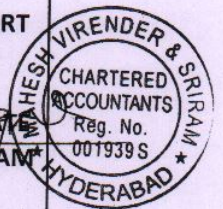
MAHESH VIRENDER & SRIRAM
OF EVEN DATE

Chartered Accountants

PARTNER

Dandu Nagendra

M.NO. 242172



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