

Assessment Year
2016-17

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

FORM ITR-V

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name VIDYA JYOTHI EDUCATIONAL SOCIETY		PAN AAATV4433C
Flat/Door/Block No Plot No.8	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office Road-No.2	Area/Locality Banjara Hills	Status AOP(Trusts)
Town/City/District Hyderabad	State TELANGANA	Pin 500034
Designation of AO (Ward / Circle) DD/ADIT-2 EXEMPTION,HYD	Original or Revised ORIGINAL	Date(DD-MM-YYYY) 30-09-2016
E-filing Acknowledgement Number 474909160300916		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	2	0
2	Deductions under Chapter-VI-A	3	0
3	Total Income	3a	0
a	Current Year loss, if any	4	0
4	Net Tax Payable	5	0
5	Interest Payable	6	0
6	Total Tax and Interest Payable		
7	Taxes Paid	7a	0
a	Advance Tax	7b	77457
b	TDS	7c	0
c	TCS	7d	0
d	Self Assessment Tax	7e	77457
e	Total Taxes Paid (7a+7b+7c+7d)	8	0
8	Tax Payable (6-7e)	9	77460
9	Refund (7e-6)		
10	Exempt Income	10	223907600
	Agriculture		
	Others		223907600

VERIFICATION

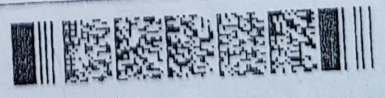
I, **RAJESHWAR REDDY PALL** son/ daughter of **PALLA RAGHAVA REDDY**, holding Permanent Account Number **AFTPP4819E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here *[Signature]* Date **30-09-2016** Place **HYDERABAD**

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 Filed from IP address **183.82.176.18**

Date
Seal and signature of receiving official



AAATV4433C0747490916030091680D06B4AFEFC7E6F6B29D1B25C9C070A63F18EF

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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 address **accounts@vijit.ac.in**

[Signature] **PRINCIPAL**
Vidya Jyothi Institute of Technology
Himaynagar (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

31.03.2016

SCHEDULE NO:10

COLLEGE RUNNING EXPENSES

Examination Expenses

Examination Expenses A/c	6,811,712.00
Examination Remuneration Paid	187,427.00
Recounting and Revaluation	321,943.00
Faculty and Student Expenses(Group)	1,834,262.00

Labs Maintenance (Group)

Chemistry Lab Maintenance	36,502.00
Civil Lab Maintenance A/c	1,850,908.00
ECE Lab Maintenance A/c	124,836.00
EEE Lab Maintenance A/c	768,813.00
English Lab Maintenance	58,512.00
Mech.Lab Maintenance A/c	2,171,702.00
Physics Lab Maintenance	70,957.00
Work Shop Maintenance A/c	31,661.00

Library Recurring Exp A/c

Library E-Journals	1,279,952.00
Library Journals	12,494.00
Library Recurring Expenses	1,034,185.00

Rents Rates & Taxes (Group)

Professional Tax (Employer)	2,500.00
Property Tax A/c	147,330.00

Repairs and Maintenance(Group)

Buildings A/c	
B Block Extention (15-16)	9,781,622.00
Building Maintenance A/c	118,497.50
Repairs and Maintenance (Buildings)	1,929,845.00
Water Expenses A/c	46,900.00

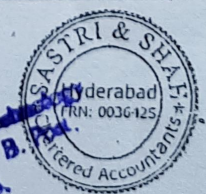
Other Maintenances A/c

Diesel for Generator A/c	149,642.00
Garden Maintenance A/c	1,352,758.00
Generators Maintenance A/c	16,698.00
Office Maintenance A/c	662,976.00
Repairs & Maintenance(Others)	104,877.00
Water Treatment Plant Maintenance A/c	46,680.00
Xerox Machine Maintenance	118,486.00
Vehicles A/c	8,126,363.78
Repairs and Maintenance(Electricals)	807,083.00
Repairs and Maintenance (Furniture)	1,341,954.00
Repairs & Maintenance (Computers)	5,591,663.00
Affiliation - JNTU A/c	910,500.00
AFRC Expenses	28,750.00
AICTE Expenses A/c	100,000.00
Class Room Expenses A/c	581,184.00

A. Prasad

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayunagar (VIM), C.B. Road
Hyderabad-75.



Name : M/s. VIDYA JYOTHI EDUCATIONAL SOCIETY.
Address : Plot No. 8, Road No. 2
Banjara Hills, Hyderabad.
PAN ; AAATV4433C
Date of Incorporation : 23.12.1993
Range : ADIT (Exemptions)
Previous Year : 2015-16
Assessment Year : 2016-17

COMPUTATION OF TAXABLE INCOME

Income from Business:

Amount in Rs.

Excess of Expenditure over Income	14,11,091.00
Less: Income Exempt U/s. 10(23C)(iv)	14,11,091.00

Tax Thereon	Nil

A. Prasad

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayasnagar (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	31.03.16
	NO.	RS.

LIABILITIES

CORPUS FUND		561,000
RESERVES & SURPLUS	1	79,489,663
SECURED LOANS	2	4,141,337
UNSECURED LOANS	3	700,000
CURRENT LIABILITIES AND PROVISIONS	4	40,649,510

TOTAL LIABILITIES----->>>> Rs. 125,541,510

ASSETS

FIXED ASSETS	5	97,941,899
CURRENT ASSETS LOANS AND ADVANCES	6	4,368,020
CASH & BANK BALANCES	7	23,231,590

TOTAL ASSETS----->>>> 125,541,510

(0)

ACCOUNTING POLICIES AND NOTES
TO ACCOUNTS

13

AS PER OUR REPORT
OF EVEN DATE

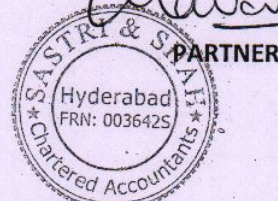
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

SASTRI & SHAH
Chartered Accountants

[Signature]

SECRETARY

[Signature]



PLACE: HYDERABAD

DATE:

A. Lakshmi
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	31.03.2016
	NO.	RS.

INCOME

FEES RECEIVED	8	217,311,160
OTHER INCOME		6,596,441
TOTAL INCOME----->>>>		223,907,600

EXPENDITURE

PERSONNEL EXPENSES	9	152,696,052
COLLEGE RUNNING EXPENSES	10	55,467,980
ADMINISTRATIVE EXPENSES	11	8,683,201
FINANCE EXPENSES	12	775,589
DEPRECIATION	5	7,695,868
TOTAL EXPENDITURE----->>>> Rs.		225,318,691

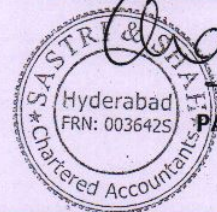
EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs.		(1,411,091)
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ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	13	AS PER OUR REPORT OF EVEN DATE
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FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

SASTRI & SHAH
Chartered Accountants

[Signature]



PARTNER

SECRETARY
PLACE: HYDERABAD
DATE:

[Signature]
PRINCIPAL

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