

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 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962) **Assessment Year 2017-18**

PERSONAL INFORMATION AND 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/BOI

Town/City/District: Hyderabad State: TELANGANA Pin/Zip Code: 500034 Aadhaar Number/ Enrollment ID:

Designation of AO (Ward / Circle): DD/ADIT-2 EXEMPTION, HYD Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 250409790211017 Date(DD-MM-YYYY): 21-10-2017

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax		0
b	TDS	177616	
c	TCS		0
d	Self Assessment Tax		0
e	Total Taxes Paid (7a+7b+7c+7d)		177616
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	177620
10	Exempt Income	10	0

I, **RAJESHWAR REDDY PALL** son/ daughter of **PALLA RAGHAVA REDDY**, holding Permanent Account Number, **AF1PP4819E** 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 2017-18. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here: *[Signature]* Date: 21-10-2017 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: 183.82.219.45

Date: Seal and signature of receiving official:

AAATV4433C0725040979021101790020B15D4422691908376790D81C86913787142

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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@vjit.ac.in

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

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

31.03.2017

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:8

PERSONNEL EXPENSES

Academic Incentives a/c	9,995,300.00
Employer's Contribution to ESI A/c	298,309.00
Employers Contri to PF A/c	1,519,192.00
Salaries-Contract	2,976,662.00
Salaries-Non Teaching Staff A/c	23,054,833.00
Salaries-Teaching A/c	152,454,513.00
TOTAL PERSONNEL EXPENSES---->>> Rs.	190,298,809.00

SCHEDULE NO:9

COLLEGE RUNNING EXPENSES

Examination Expenses A/c	201,502.00
Faculty and Student Expenses(Group)	
Alumni Meet 14-15	50,411.00
Annual Day Expenses 16-17	922,010.00
Faculty Development & Academic Expenses	448,126.00
Functions A/c	280,508.00
Graduation Day	129,341.00
Guest Lecture Remuneration A/c	86,000.00
Seminars and Workshops	86,742.00
Staff Ratification Expenses	417,370.00
Staff & Student ID Cards	87,915.00
Students Entrepreneurship Programme	27,600.00
Student Training (Projects/Seminars)	408,802.50
Labs Maintenance (Group)	
CAD/CAM Software (Mech)	332,063.00
Chemistry Lab Maintenance	73,697.00
Civil Lab Maintenance A/c	2,438,727.00
ECE Lab Maintenance A/c	720,947.00
EEE Lab Maintenance A/c	138,814.00
EEE-Oscilloscope A/c	628,425.00
Mech.Lab Maintenance A/c	836,524.00
Mentor Software (ECE)	460,000.00
M.Tech Labs Maintenances	14,700.00
Software-ECE Lab	1,451,665.00
Work Shop Maintenance A/c	46,829.00
Library Recurring Exp A/c	
Library E-Journals	1,073,175.00
Library Journals	750.00
Library Recurring Expenses	2,121,426.00
Rents Rates & Taxes (Group)	
Professional Tax (Employer)	2,500.00

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Repairs and Maintenance(Group)	3,360,801.00
B Block Renovation	11,504,426.00
Repairs and Maintenance (Buildings)	77,400.00
Water Expenses A/c	-
Computers A/c	61,285.00
CSE & IT Labs Maintenance A/c	1,225,095.00
Licensed Softwares	-
Furniture A/c	900,352.00
Foshan Crown Import and Export Co.Ltd	879,000.00
Pluto Shipping and Logistics Pvtl Ltd	-
Other Maintenances A/c	110,000.00
Annual Maintenance Contracts	285,505.50
Diesel for Generator A/c	665,798.00
Garden Maintenance A/c	4,658.00
Generators Maintenance A/c	1,626,526.00
Office Maintenance A/c	43,425.00
Repairs & Maintenance(Others)	73,700.00
Water Treatment Plant Maintenance A/c	542,587.00
Xerox Machine Maintenance	-
Vehicles A/c	8,943,166.00
Bus Hire Charges	111,051.00
Diesel for Ashok Leyland AP28 TC 1815	123,969.94
Diesel for Ashok Leyland AP28 TC 1820	2,229.75
Diesel for Bolero A/c	44,750.73
Diesel for Bus Ap28TE 2217	2,990.12
Diesel for Bus No:AP28-U 9123	98,838.32
Diesel for Bus No:AP28 Y 1876	72,344.07
Diesel for Bus No:AP28 Y 1877	67,879.93
Diesel for Eicher Bus AP28X2692	93,885.60
Diesel for Mazda A/c AP28TE 2217	112,217.92
Diesel for Mazda AP23W 6742	82,774.89
Diesel for Mazda AP23W9148	46,889.03
Diesel for Mazda AP23 W 9149	14,131.37
Diesel for Mazda AP28W5123	104,734.14
Diesel for Mazda AP29 V 2767	105,710.86
Diesel for Mazda APC3W 6741	13,900.63
Diesel for Swift Dzire(TS07FK6316)	11,525.37
Diesel for TS07UC3393 BOLERO MAX	391,221.96
Petrol/Diesel for Car & Others A/c	81,802.63
Petrol for New Omni(AP28 DR 2305)	580,196.38
Vehicle Insurance A/c	1,605,907.13
Vehicle Maintenance A/c	107,605.00
Vehicles Road Tax Account	220,727.00
CC Camera A/c	1,420,747.00
Repairs and Maintenance(Electricals)	3,952,396.00
Repairs and Maintenance (Furniture)	3,595,045.00
Repairs & Maintenance (Computers)	

A. K. Reddy


PRINCIPAL
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Himayyannagar (Vill), C. B. Post.
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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 : 2016-17
Assessment Year : 2017-18

COMPUTATION OF TAXABLE INCOME

<u>Income from Business:</u>	<u>Amount in Rs.</u>
Excess of Income over Expenditure	18,90,678.00
Less: Income Exempt U/s. 10(23C)(iv)	18,90,678.00

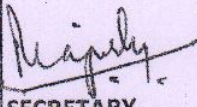
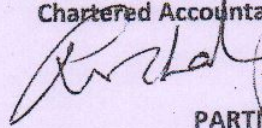
Tax Thereon	Nil

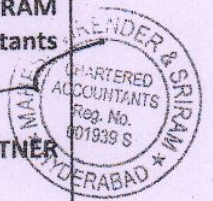

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VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

BALANCE SHEET AS AT	SCH	31.03.17
	NO.	RS.
LIABILITIES		
CORPUS FUND		561,000
RESERVES & SURPLUS	1	88,724,985
SECURED LOANS	2	4,866,099
CURRENT LIABILITIES AND PROVISIONS	3	57,632,763
TOTAL LIABILITIES----->>>> Rs.		151,784,847
ASSETS		
FIXED ASSETS	4	104,317,407
CURRENT ASSETS LOANS AND ADVANCES	5	14,940,499
CASH & BANK BALANCES	6	32,526,941
TOTAL ASSETS----->>>>		151,784,847
		(0)
ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	12	AS PER OUR REPORT OF EVEN DATE
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS		MAHESH VIRENDER & SRIRAM Chartered Accountants
 SECRETARY		 PARTNER
PLACE: HYDERABAD		
DATE:		



A. Padmay

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** **31.03.2017**

	NO.	RS.
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INCOME		
FEES RECEIVED	7	300,859,607
OTHER INCOME		2,043,914
TOTAL INCOME----->>>>		302,903,520

EXPENDITURE		
PERSONNEL EXPENSES	8	190,298,809
COLLEGE RUNNING EXPENSES	9	80,581,571
ADMINISTRATIVE EXPENSES	10	13,072,627
FINANCE EXPENSES	11	1,672,039
DEPRECIATION	4	7,502,236
TOTAL EXPENDITURE----->>>> Rs.		293,127,281

EXCESS OF INCOME OVER EXPENDITURE----->>>> Rs.		9,776,239
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ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	12	AS PER OUR REPORT OF EVEN DATE
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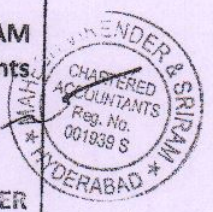
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS		MAHESH VIRENDER & SRIRAM
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Majid
SECRETARY

PLACE: HYDERABAD
DATE:

Mahesh
Chartered Accountants

PARTNER



A. Parvath
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayasnagar (VIII), C B. Post,
Hyderabad-73.

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