

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>VIDYA JYOTHI EDUCATIONAL SOCIETY</b>			PAN <b>AAATV4433C</b>		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	<b>ITR-7</b>	
	Plot No.8					
	Road/Street/Post Office	Area/Locality		Status	<b>AOP/BOI</b>	
	Road No.2	<b>Banjara Hills</b>				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	<b>Hyderabad</b>	<b>TELANGANA</b>	<b>500034</b>			
	Designation of AO(Ward/Circle)			<b>EXEMPTION CIRCLE 1(1)HYD</b>	Original or Revised	<b>ORIGINAL</b>
	E-filing Acknowledgement Number		<b>357760601301018</b>	Date(DD/MM/YYYY)	<b>30-10-2018</b>	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	<b>0</b>
3		Total Income			3	<b>0</b>
3a		Current Year loss, if any			3a	<b>0</b>
4		Net tax payable			4	<b>0</b>
5		Interest and Fee Payable			5	<b>0</b>
6		Total tax, interest and Fee payable			6	<b>0</b>
7		Taxes Paid	a	Advance Tax	7a	<b>0</b>
			b	TDS	7b	<b>501937</b>
			c	TCS	7c	<b>55628</b>
	d		Self Assessment Tax	7d	<b>0</b>	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	<b>557565</b>	
8	Tax Payable (6-7e)			8	<b>0</b>	
9	Refund (7e-6)			9	<b>557570</b>	
10	Exempt Income	Agriculture		10	<b>0</b>	
		Others				

This return has been digitally signed by RAJESHWAR REDDY PALL in the capacity of SECRETARY

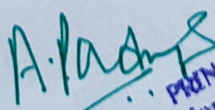
having PAN AFTPP4819E from IP Address 183.82.219.10 on 30-10-2018 at HYDERABAD

Dsc SI No & issuer 2226232101038981142CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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

E TDS Returns Filing Charges		8,190.00
NSS Activities Expenses		12,203.00
Scholarship Expenses		104,500.00
TSCHE Processing Fees		96,100.00
JNTU Recog and Common Services	7,751,200.00	
JNTU Common Services 16-17		2,708,000.00
JNTU Common Services 17-18		4,871,000.00
JNTU Common Services (M.Tech)		49,500.00
JNTU Ratification Fee		122,700.00
<b>Labs Maintenance (Group)</b>	6,717,657.00	
Chemistry Lab Maintenance		58,398.00
Civil Lab Maintenance A/c		482,308.00
CSE & IT Labs Maintenance A/c		3,967,183.00
ECE Lab Maintenance A/c		75,724.00
EEE Lab Maintenance A/c		608,627.00
Licensed Softwares		622,448.00
Mech.Lab Maintenance A/c		627,281.00
M.Tech Labs Maintenances		4,953.00
Physics Lab Maintenance		31,314.00
Software-Firewall		208,499.00
Work Shop Maintenance A/c		30,922.00
<b>Library Recurring Exp A/c</b>	3,523,032.00	
Library Recurring Expenses		3,523,032.00
<b>Other Maintenances A/c</b>	3,470,339.00	
Annual Maintenance Contracts		35,400.00
Diesel for Generator A/c		240,214.00
Fire Licencing Expenses A/.C		800,000.00
Generators Maintenance A/c		37,844.00
House Keeping Expenses		689,829.00
Office Maintenance A/c		1,289,725.00
Repairs & Maintenance(Others)		48,325.00
Water Treatment Plant Maintenance A/c		87,460.00
Xerox Machine Maintenance		241,542.00
<b>Projects</b>		
Mini Projects Fee		65,600.00
Students Entrepreneurship Programme		80,000.00
Student Traning (Projects/Seminars)		2,170,264.00
Rents Rates & Taxes (Group)		
Professional Tax (Employer)		2,500.00
Property Tax A/c		250,000.00
Registrations & Renewals		1,500.00
<b>Repairs and Mainteance(Group)</b>		
Buildings A/c		
B Block Extention (15-16)		150,000.00
Building Maintenance A/c		6,390.00
D-Block Constr Work in Progress		55,611,490.00
Mechanical Lab Constuction Work in Progress		254,260.00

  
**PRINCIPAL**  
 Vidyapeeth Institute of Technology  
 Himayyannagar (VIII), C.B. Post.  
 Hyderabad-75.

Repairs and Maintenance (Buildings)	3,697,320.00
<b>Vehicles A/c</b>	
Diesel for Bus Ap28TE 2217	3,654.51
Diesel for Bus No:AP 28 V 5123	16,813.64
Diesel for Mazda A/c AP28TE 2217	24,128.44
Diesel for Mazda AP29 V 2767	37,843.66
Diesel for Swift Dzire(TS07FK6316)	12,863.94
Diesel for TS07UC3393 BOLERO MAX	6,710.18
Petrol/Diesel for Car & Others A/c	289,130.80
Petrol for New Omni(AP28 DR 2305)	60,664.62
Vehicle Maintenance A/c	650,285.04
Y.S.Filling Station	1,914,711.38
Repairs and Maintenance(Electricals)	2,006,971.00
Repairs and Maintenance (Furniture)	995,175.00
Repairs & Maintenance (Computers& Ups)	276,565.00
<b>Seminors</b>	
<b>Faculty Development &amp; Academic Expenses</b>	<b>262,673.00</b>
Guest Lecture Remuneration A/c	12,120.00
Staff Recruitment & Ratification Exp	270,650.00
<b>Staff Welfare and Medical</b>	-
Medical Expenses	30,605.00
Staff Welfare A/c	653,241.00
<b>Student Welfare &amp;Development Expenses</b>	
Academic Expenses (Students)	10,480.00
MBA Dress Code Expenses	105,735.00
Staff &Student ID Cards	121,114.00
<b>Subscripitons</b>	-
Library E-Journals	1,115,432.00
<b>Syllabus and Teaching Aids</b>	-
Class Room Expenses A/c	2,783,610.00
<b>Transporation Charges</b>	
Bus Hire Charges	13,696,718.00
Transport Charges A/c	74,100.00
<b>Travelling and Conveyance</b>	
Conveyance A/c	757,820.00
Travelling and Conveyance A/c	255,000.00
Advertisement A/c	1,284,945.00
AICTE Expenses A/c	75,000.00
Audit Fee A/c	250,000.00
CC Camera A/c	598,932.00
Educational Donations	130,000.00
Electricity Charges A/c	4,180,906.00
Employer's Contribution to ESI A/c	531,893.00
Employers Contri to PF A/c	1,899,889.00
ExamSection Expenses A/c	304,309.00
Garden Maintenance A/c	270,682.00
Internet	942,155.00

*A. Padma*  
**PRINCIPAL**  
 Vidya Jyothi Institute of Technology  
 Hiranayana Nagar (Vill), C. B. Post,  
 Mysore-575 001-75.

JNTU Affiliation Inspection Charges	190,000.00
Legal Fees	65,000.00
Placement Expenses A/c	2,007,537.00
Postage and Courier Charges A/c	4,272.00
Printing and Stationery	1,500,375.00
Professional Charges	3,000,000.00
R&D Lab Maintenance and Development	457,419.00
Security Services	1,514,094.00
Sports and Games A/c	41,646.00
Student Insurance Fees	126,647.00
TASK	103,588.00
Telephone and SMS Charges	188,832.00
Tuition Fees Refund	200,100.00
Vehicle Insurance A/c	705,371.00
Website Development Charges	182,695.00
<b>TOTAL COLLEGE RUNNING EXPENSES-----&gt;&gt;&gt;&gt; Rs.</b>	<b>141,004,107.77</b>

*A. Padma*  
**PRINCIPAL**  
 Adya Jyothi Institute of Technology  
 Himayannagar (VIII), C.B. Post.  
 Hyderabad-75.

10/30/2018

<https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>



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

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

Name  
Form No  
e-Filing Acknowledgement Number

VIDYAJYOTHI EDUCATIONAL SOCIETY  
10BB  
357824451301018

PAN  
Assessment Year  
Date of e-Filing

AAATV4433C  
2018-19  
30/10/2018

*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](#)

*A. Anand*

**PRINCIPAL**

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

<https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>

VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

BALANCE SHEET AS AT

SCH

31.03.2018

NO.

RS.

LIABILITIES

CORPUS FUND		561,000
RESERVES & SURPLUS	1	90,150,509
SECURED LOANS	2	8,292,054
CURRENT LIABILITIES AND PROVISIONS	3	109,895,079

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

208,898,641

ASSETS

FIXED ASSETS	4	102,849,880
CURRENT ASSETS LOANS AND ADVANCES	5	91,882,386
CASH & BANK BALANCES	6	14,166,375

TOTAL ASSETS----->>>>

208,898,641

(0)

ACCOUNTING POLICIES AND NOTES  
TO ACCOUNTS

12

AS PER OUR REPORT  
OF EVEN DATE

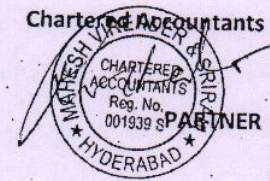
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

MAHESH VIRENDER & SRIRAM

*Secretary*

SECRETARY

Chartered Accountants



PLACE: HYDERABAD

DATE:

*A. Kumar*

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	31.03.18
		NO.	RS.
<b><u>INCOME</u></b>			
FEES RECEIVED		7	366,018,785
OTHER INCOME			27,530,819
<b>TOTAL INCOME-----&gt;&gt;&gt;&gt;</b>			<b>393,549,603</b>
<b><u>EXPENDITURE</u></b>			
PERSONNEL EXPENSES		8	248,615,013
COLLEGE RUNNING EXPENSES		9	141,004,108
DEPRECIATION		4	7,117,241
<b>TOTAL EXPENDITURE-----&gt;&gt;&gt;&gt; Rs.</b>			<b>396,736,362</b>
<b>EXCESS OF EXPENDITURE OVER INCOME-----&gt;&gt;&gt;&gt; Rs.</b>			<b>(3,186,759)</b>
<b>ACCOUNTING POLICIES AND NOTES</b>		<b>10</b>	
<b>TO ACCOUNTS</b>			<b>OF EVEN DATE</b>
<b>FOR AND ON BEHALF OF THE BOARD OF GOVERNORS</b>			<b>MAHESH VIRENDER &amp; SRIRAM</b>
			<b>Chartered Accountants</b>

*Secretary*  
**SECRETARY**  
**PLACE: HYDERABAD**  
**DATE:**



*A. Kumar*  
**PRINCIPAL**

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