

TT

**FORM ITR-V** **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2019-20**  
 [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)

**PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER**

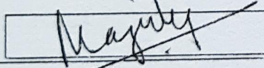
Name VIDYA JYOTHI EDUCATIONAL SOCIETY		PAN AAATV4433C	
Flat/Door/Block No Plot No.8	Name Of Premises/Building/Village		Form Number ITR-7
Road/Street/Post Office Road No.2	Area/Locality Banjara Hills		Status AOP/BOI
Town/City/District Hyderabad	State TELANGANA	Pin/ZipCode 500034	Filed u/s 139(1)-On or 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		
	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		
	Agriculture		
	Others	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 **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



AAATV4433C07229806530291019F56A68FDB2A4A2C768C71E8CD8368F8A39E6F9C4

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-CPCC will be sent to the e-mail Id [accounts@vjitac.in](mailto:accounts@vjitac.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

**A. P. K.** PRINCIPAL  
 Vidya Jyothi Institute of Technology  
 Himayyannagar (VJ), 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**

<b>Academic &amp; Professional Bodies Member Ship</b>	182,715
Membership-ISTE	195,000
Membership with Computer Society of India	17,700
Membership With Confederation of Indian Industry	118,750
Member Ship with -IETE	25,000
Membership with IIT Mumbai	10,081
Membership with Institute of Engineers	
<b>Examination Expenses</b>	
Examination Fee Paid -JNTU	2,751,761
Examination Remuneration Paid	4,928,635
<b>Faculty and Student Expenses(Group)</b>	
<b>Faculty Development &amp; Academic Expenses</b>	<b>717,226</b>
<b>Seminors and Workshops</b>	<b>124,092</b>
Staff Health Insurance	1,257,986
Staff Recruitment & Ratification Exp	371,368
<b>Labs Maintenance (Group)</b>	
<b>Licensed Softwares</b>	
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
<b>Library Recurring Exp A/c</b>	
Library E-Journals	1,148,451
Library Journals	2,181
Library Recurring Expenses	3,253,501

  
 PRINCIPAL  
 Vidya Jyothi Institute of Technology  
 Humayun Nagar (VIII), C.B. Pochampet-78  
 Hyderabad-500084  


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
<b>Autonomous Expenses</b>	
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
<b>Research Project Expenses</b>	
R&D Expenses A/c 2044	2,290,409
CGST&SGST(Thejas)	990,490
<b>TOTAL COLLEGE RUNNING EXPENSES-----&gt;&gt;&gt;&gt; Rs.</b>	<b>163,779,075</b>

*A. P. S. S.*  
**PRINCIPAL**  
 Jyoti Institute of Technology  
 Himayyasaagar (VIII), C. B. Poz. 2  
 Hyderabad-73.





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

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

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

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

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

AS PER OUR REPORT

12

OF EVEN DATE

TO ACCOUNTS

OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

MAHESH VIRENDER & SRIRAM

Chartered Accountants

*Majid*  
SECRETARY

*Mahesh Virender*  
**MAHESH VIRENDER & SRIRAM**  
PARTNERS  
CHARTERED ACCOUNTANTS  
Reg. No. 001939 S  
HYDERABAD

PLACE: HYDERABAD

DATE:

*A. Prasad*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayyannagar (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 31.03.19

	NO.	RS.
<b>INCOME</b>		
FEES RECEIVED	7	376,136,941
OTHER INCOME		31,169,759
<b>TOTAL INCOME-----&gt;&gt;&gt;&gt;</b>		<b>407,306,700</b>

<b>EXPENDITURE</b>		
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
<b>TOTAL EXPENDITURE-----&gt;&gt;&gt;&gt; Rs.</b>		<b>408,828,485</b>

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

*Majid*

SECRETARY  
PLACE: HYDERABAD  
DATE:

Chartered Accountants



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