

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 |
| E-filing Acknowledgement Number 474909160300916 | Date (DD-MM-YYYY) 30-09-2016 | |

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

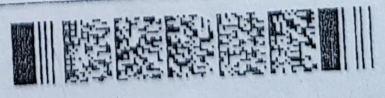
I, **RAJESHWAR REDDY PALL** son/ daughter of **PALLA RAGHAVA REDDY**, holding Permanent Account Number **AFTPP4819E** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement 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



AAATV4433C0747490916030091680D06B4AFEFC7E6F6B29D1825C9C070A63F18EF

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 (V/III), C.B. Road
Hyderabad-75.

