

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 VIDYA JYOTHI EDUCATIONAL SOCIETY			PAN AAATV4433C	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7
	Plot No.8				
	Road/Street/Post Office	Area/Locality		Status AOP/BOI	
	Road No.2	Banjara Hills			
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID	
	Hyderabad	TELANGANA	500034		
	Designation of AO(Ward/Circle) EXEMPTION CIRCLE 1(1)HYD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 357760601301018		Date(DD/MM/YYYY) 30-10-2018		

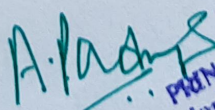
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	501937
			c	TCS	7c	55628
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	557565	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	557570	
10	Exempt Income	Agriculture		10	0	
		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

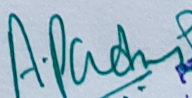
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. Prasad
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayannagar (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
Labs Maintenance (Group)	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
Library Recurring Exp A/c	3,523,032.00	
Library Recurring Expenses		3,523,032.00
Other Maintenances A/c	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
Projects		
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
Repairs and Mainteance(Group)		
Buildings A/c		
B Block Extention (15-16)		150,000.00
Building Maintenance A/c		6,390.00
D-Block Constru Work in Progress		55,611,490.00
Mechanical Lab Constuction Work in Progress		254,260.00


PRINCIPAL
 Vidyotsyoni Institute of Technology
 Himayannagar (VIII), C.B. Post.
 Hyderabad-75.

Repairs and Maintenance (Buildings)	3,697,320.00
Vehicles A/c	
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
Seminors	
Faculty Development & Academic Expenses	262,673.00
Guest Lecture Remuneration A/c	12,120.00
Staff Recruitment & Ratification Exp	270,650.00
Staff Welfare and Medical	-
Medical Expenses	30,605.00
Staff Welfare A/c	653,241.00
Student Welfare &Development Expenses	
Academic Expenses (Students)	10,480.00
MBA Dress Code Expenses	105,735.00
Staff &Student ID Cards	121,114.00
Subscripitons	-
Library E-Journals	1,115,432.00
Syllabus and Teaching Aids	-
Class Room Expenses A/c	2,783,610.00
Transporation Charges	
Bus Hire Charges	13,696,718.00
Transport Charges A/c	74,100.00
Travelling and Conveyance	
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


PRINCIPAL
 Vikhya Jyothi Institute of Technology
 Hiranayana Nagar (Vill), C. B. Post,
 Mandya-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
TOTAL COLLEGE RUNNING EXPENSES----->>>> Rs.	141,004,107.77

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