

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

MINUTES OF THE SEVENTH FINANCE COMMITTEE

held on

06th September '2021



Aziznagar Gate, C.B. Post, Hyderabad - 500 075

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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Dr. E. Saibaba Reddy

B.Tech, M.E. (Hons. Roorkee), Ph.D, (Nottingham, U.K),
Post Doc. (Halifax, Canada), Post Doc. (Birmingham, UK),
CE. FIE, FIGS, MIWRS, MISRTMT, MISFET, FIAH, MINCA, MABS.

Professor of Civil Engineering &
DIRECTOR

Date: 30/08/2021

CIRCULAR

It is proposed to conduct 7th Finance Committee meeting of Vidya Jyothi Institute of Technology for the academic year 2021-2022 on 06/09/2021 at 11:00 am. All the members are requested to make it convenient to attend the meeting in online mode.


Agenda:

1. Budget proposal for the current academic year 2021-2022.
2. To discuss about construction and renovation of various buildings.
3. Proposal for purchase of equipment.
4. Examination related issues.
5. Any other point with the permission of chairman.




CHAIRMAN

Copy to Members.


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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY








(An Autonomous Institution)


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College Finance Committee (CFC) Meeting

06th September'2021.

The meeting of 7th College Finance Committee (CFC) is held on 06th September'2021 at 11:00 AM to discuss certain important finance related issues of the college. The following members are present:

S.No	Name of the Member	Position in the FC	Signature
1	Dr E Saibaba Reddy	Chairman	
2	Mrs S Neelima	BOG Nominee	
3	Shri G Janardhan Rao	Finance officer JNTUH	
4	Dr A Padmaja	Member	
5	Dr P Venugopal Reddy	Member	
6	Mrs G Srilatha	Member	
7	Mr R V Chalam	Member Convener	


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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

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Minutes of 7th Finance Committee Meeting Held on 06th September'2021

Item No. 1: To discuss the Presentation of Budget for the year 2021-2022

The chairman has presented the Budget proposals for the Academic year 2021-22. Budget proposal have been accepted by the members after elaborate discussion on each and every item, Budget copy enclosed.

Noted and Approved.

Item No.2: To discuss about Constructions & Renovation works done and proposed.

The chairman has explained the members, about renovation of existing old buildings (A& D-Block, construction of Central plaza with an amount of Rs.43 lakhs, the estimated cost for CC Roads is Rs.87 lakhs. The Members approved the budget. Finance officer of JNTUH has advised to go for tenders for the construction costing more than 5 lakhs.

Noted and Approved.

Item No.3: Proposal for Purchase of Equipment

The chairman has explained the members, about equipment of Mechanical Engineering department. Sanctioned with a MODROB scheme of an amount of Rs.11,96,000/- (Rs. Eleven lakhs and ninety six thousand only) towards purchase in CAD/CAM lab by procuring Cablibry Mini CD Scanner and its accessories, life time software upgradation with 2years warranty. Members approved to place the purchase order. Members approved for purchase of 60 computers. Finance officer of JNTUH has advised to register for DST for the exemption of tax.

Noted and Approved.

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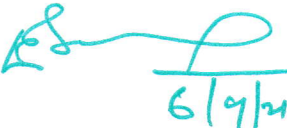




Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75




Item No.4: To discuss Examination section related issues.


The chairman has explained the members, about increase in the examination fee for the Academic year 2021-2022. Members approved the budget.

Noted and Approved.

Signatures of the Members:

Dr E Saibaba Reddy	Mrs S Neelima	Shri G Janardhan Rao	Dr A Padmaja
 6/9/21			

Dr P Venugopal Reddy	Mrs G Srilatha	Mr R V Chalam
		


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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY (An Autonomous Institution)

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Budget proposal for the year 2021-2022

Items	EEE	Mech	ECE	CSE & CSD	IT & AI	Civil	H&S	MBA	Library	Exam branch	Placements	Sports	Grand Total in lakhs
Laboratory Equipment	6.00	2.00	0.17	30.00	15.35	2.00	0.50	0.10	49.00	5.00	21.00	1.20	132.32
Software	0.70	0.53	9.00	1.50	2.70	0.13	0.15	0.10	20.00	5.00	0.50	0.05	40.36
Laboratory Consumables	0.70	1.40	0.25	2.20	1.50	0.57	0.64	0.20	0.75	85.00	0.25	2.75	96.21
Maintenance and spares	0.20	3.34	1.00	1.65	0.90	1.50	0.45	1.00	0.50	5.00	0.25	1.20	16.99
R & D	2.50	1.00	6.25	5.00	4.00	5.00	0.10	0.05	0.40	0.00	0.50	0.05	24.85
Training and travel	1.00	1.00	0.70	2.00	1.50	1.50	0.10	0.10	0.10	0.10	55.00	2.75	65.85
Miscellaneous expenses	0.20	0.25	1.00	0.30	1.30	0.50	0.12	0.05	0.25	0.50	1.00	0.50	5.97
Total	11.30	9.52	18.37	42.65	27.25	11.20	2.06	1.60	71.00	100.60	78.50	8.50	382.55

A. K. Reddy
Principal
Vidya Jyothi Institute of Technology
Himaynagar (MII), C.B. Road,
Hyderabad-75



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Construction and Renovation works done:

1. Renovation of Civil department (D-Block) & Exam section in (A-Block) with an amount of Rs.35 Lakhs
2. Construction of Central Plaza in front of E Block with an amount of Rs.8 lakhs.

Proposed Construction and Renovation works:

1. Laying of CC Road from Main gate to E-Block with an amount of Rs.87 lakhs approximately.


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



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PROPOSAL FOR PURCHASE OF EQUIPMENT

An amount of Rs.11,96,000/- (Rs. Eleven lakhs and ninety six thousand only) has been sanctioned to Department of Mechanical Engineering under MODROB scheme towards purchase of Cablibry Mini CD Scanner and its accessories with life time software upgradation.

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



Vidya Jyothi Institute of Technology

(An Autonomous Institution)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. A. PADMAJA

M.Tech., Ph.D.

PRINCIPAL

e-mail : principalvjit@vjit.ac.in

Ph. No:9849554882

P.O. No. 19/08/2021

Date: 13th August, 2021

Purchase Order

To
Monotech Systems Limited
3rd Floor, City Centre, #66,
Thirumalai Road, T.Nagar,
Chennai – 600017

Sub: Purchase Order for CAD/CAM Lab - Reg.

Ref: Your Quotation dated 19.07.2021.

Sir,

We are pleased to place an order to purchase a **Calibry Mini 3D Scanner and it's Accessories** to our college as per the details given below including GST @18%.

S. No	Description	Quantity	Total Amount in Rs.
1.	Calibry Mini 3D Scanner and it's Accessories	1	10,18,045.00
2.	2Years warranty and Lifetime Software Upgradation and Maintenance	1	1,79,655.00
Grand Total (Inclusive of 18% GST)			11,97,700.00

(Rupees Eleven Lakhs Ninety Seven Thousand and Seven Hundred Rupees only)

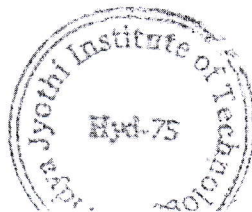
Terms:

1. 50% Payment against the delivery & 50% Payment against the successful installation
2. Equipment is to be delivered within 12 weeks of receipt of PO
3. 1 year Warranty from the date of commissioning

Thanking you,

Principal
PRINCIPAL

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



Yours Sincerely,

(Dr. A. Padmaja)

PRINCIPAL



Vidya Jyothi Institute of Technology

(An Autonomous Institution)

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Aziznagar Gate, C.B. Post, Hyderabad-500 075

Dr. A. PADMAJA

M.Tech., Ph.D.

PRINCIPAL

e-mail : principalvjit@vjit.ac.in

Ph. No:9849554882

P.O. No. 13/07/2021

Date: 7th July, 2021

Purchase Order

To

M/s. MICROCARE Computers Pvt., Ltd.,
101, 104 – 106, Ratna Complex,
Behind Image Hospitals, Ameerpet,
Hyderabad.

Sir,

Sub : Purchase Order for Desktops – Reg.

Ref : Your Quotation No.MCPL/QOT/0707, Dated: 07-07-2021

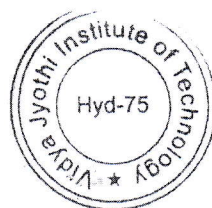
I am pleased to place the order for HP Pro Desk 600 G6 Business PCs at Vidya Jyothi Institute of Technology as per the details given with GST 18 % **Annexure I**.

Terms & Conditions:

1. 100% Payment against the delivery.
2. Material Delivery immediately.
3. After Successful testing of Machine the funds will be released immediately

Thanking you,

Yours Sincerely,



A. Padmaja
(A. Padmaja)

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



Vidya Jyothi Institute of Technology

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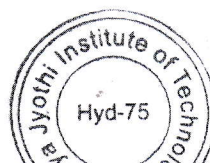
Aziznagar Gate, C.B. Post, Hyderabad-500 075

ANNEXURE - I

	Product Description	Qty	Unit Price Rs./-	Total Amount Rs./-
Make & Model	HP ProDesk 600 G6 Business PC	60	42000.00	
Processor	Intel® Core™ i5-10500 Processor 65W, 3.1 GHz base frequency Up to 4.5 GHz max. turbo frequency with Intel® Turbo Boost Technology 12 MB cache, 6 cores, 12 threads			
Chipset	Intel® Q470			
Cache	12 MB Cache			
Memory	8 GB RAM (up to 128 GB DDR4-2666 SDRAM Higher			
Graphics	Integrated Intel® UHD Graphics 630			
HDD	1TB HD 7200 rpm Serial SATA HDD			
Monitor	HP 21.5-in LED Monitor			
Keyboard	USB Standard Keyboard			
Mouse	USB Optical Mouse			
Cabinet	Micro tower			
Drive Bays	(1) 2.5" internal storage drive bays (1) 3.5" internal storage drive bay, (1) 9.5mm internal optical drive bay 1 SD Card Reader			
Ports & Connectors	2 Rear-Type-A Hi-Speed USB 480Mbps signaling rate port, 2 Front and 3 Rear -Type-A SuperSpeed USB 5Gbps signaling rate port, 2 Front -Type-A SuperSpeed USB 10Gbps signaling rate port 1 Front-Type-C® SuperSpeed USB 10Gbps signaling rate port, Video-2 DisplayPort™ 1.4 (rear) Audio-1 Combo Audio Jack with CTIA and OMTP headset support (front) Network Interface-1 RJ45 (rear)			
NIC	10/100/1000 on board Integrated Gigabit Port			
Wi Fi	Realtek RTL8821CE 802.11ac 1x1 with Bluetooth® M.2 Combo Card			
Audio	Realtek ALC3205 codec, internal speaker, combo microphone/headphone jack			
Expansion Slots	(1) PCI Express x16, (1) PCI Express x4, (1) M.2 (1 as M.2 2230 socket for WLAN/BT and one as M.2 2280 socket for storage)			
Security Management	Trusted Platform Module (TPM) 2.0			
Power Supply	180 W internal power supply, up to 90% efficiency			
Operating System	DOS			
Warranty	5 Years onsite Warranty			25,20,000
			GST 18%	4,53,600
			Grand Total Amounts Rs./-	29,73,600

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

(Rupees Twenty Nine Lakhs, Seventy Three Thousands and Six Hundred only).



A. Khanna
Signature of the Principal



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

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EXAMINATION FEE

- Propose to increase B.Tech / M.Tech / MBA regular & supplementary examination fee as below:

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.




Vidya Jyothi Institute of Technology (Autonomous)

(Accredited by NAAC & NBA, Approved By A.I.C.T.E., New Delhi, Permanently Affiliated to JNTU, Hyderabad)

(Aziz Nagar, C.B.Post, Hyderabad -500075)

REVISED EXAMINATION FEE STRUCTURE

S No.	PARTICULARS	Present VJIT Exam Fee	JNTU H Exam Fee	Proposed Exam Fee
A	FEE FOR SUPPLEMENTARY EXAMINATION:			
1	FOR ONE SUBJECT (THEORY/PRACTICAL)	Rs.300	360	Rs.400
2	FOR TWO SUBJECTS (THEORY/PRACTICAL)	Rs.400	460	Rs.500
3	FOR THREE SUBJECTS(THEORY/PRACTICAL)	Rs.500	560	Rs.600
4	FOR FOUR & ABOVE SUBJECTS(THEORY/PRACTICAL)	Rs.1100	700	Rs.1200
B	FEE FOR RECOUNTING & REVALUATION			
1	FEE FOR RECOUNTING OF EACH SUBJECT	Rs.100	-	Rs.200
2	FEE FOR REVALUATION OF EACH SUBJECT	Rs.300	1000	Rs.1000
C	FEE FOR BETTERMENT MID EXAMINATION			
1	FOR ONE SUBJECT	Rs.100	350	Rs.300
2	FOR TWO SUBJECTS	Rs.200	450	Rs.400
3	FOR THREE & ABOVE SUBJECTS	Rs.300	750	Rs.500



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

Total Income per Semester for UG & PG Courses

S.NO	Particulars	UG Courses		PG Courses	
		Present Exam Fee	Proposed Exam Fee	Present Exam Fee	Proposed Exam Fee
1	Examination Fees per Semester	Rs.1100.00	Rs.1200	Rs.1250.00	Rs.1500.00
2	Total No. of Students	4000	4000	150	150
3	Total Amount Collected	Rs.44.00 Lakhs	48.00Lakhs	Rs.1.87 Lakhs	2.25 Lakhs
Total Income per Semester (Present)		Rs.44.00 Lakhs + Rs.1.87 Lakhs = Rs.45.87 Lakhs			
Proposed Total Income per Semester		Rs.48.00 Lakhs + Rs.2.25 Lakhs =Rs.50.25 Lakhs			

Expenditure per Semester for UG& PG Courses

S. NO	Particulars	UG	PG
		Amount in Lakhs	
1	Valuation + Scrutiny	Rs.6 Lakhs	Rs.1.00 Lakhs
2	Paper Setting + Moderation+ Key Preparation	Rs.5 Lakhs	Rs.1.00 Lakhs
3	Invigilation Duties along with Tea & Biscuits.	Rs.5 Lakhs	Rs.0.50 Lakhs
4	Stationary	Rs.6 Lakhs	-
5	OMR, Grade Sheets, PC, CMM, Answer Booklets for MID, LAB & Semester End Exams.	Rs.10 Lakhs	-
6	Miscellaneous Expenditure	Rs.8 Lakhs	Rs.1.00 Lakhs
Total		Rs.40 Lakhs	Rs.3.50 Lakhs
Total Expenditure		Rs.40Lakhs+Rs.3.50Lakhs=Rs.43.50Lakhs	


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

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

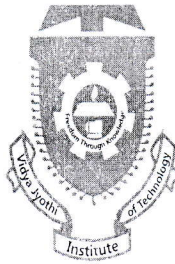
An Autonomous Institution

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MINUTES OF THE SIXTH FINANCE COMMITTEE

held on

23rd January'2021



Aziznagar Gate, C.B. Post, Hyderabad - 500 075

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

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Dr. E. Saibaba Reddy

B.Tech, M.E..(Hons. Roorkee), Ph.D, (Nottingham, U.K),
Post Doc. (Halifax, Canada), Post Doc. (Birmingham, UK),
CE. FIE, FIGS, MIWRS, MISRMTT, MASET, FAIH,
MISTE, MINCA, MABS, MIRC, MISCA,

Professor of Civil Engineering &
DIRECTOR

e-mail : director@vjit.ac.in

Ph. No:9866853636
Hyderabad.

Ref: VJIT/D/25/2020-21

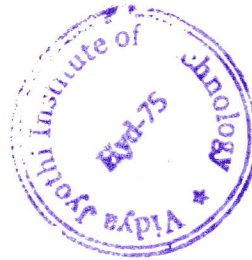
Date: 20.01.2021

CIRCULAR

It is proposed to conduct 6th Finance Committee meeting for the academic year 2020-2021 on 23/01/2021 at 11:00 am. All the members are requested to attend the meeting online and the link will be provided shortly.


Agenda:

1. Approval of Annual accounts together with audit report for the academic year 2019-2020.
2. Budget proposal for the current academic year 2020-2021.
3. To discuss about construction and renovation of various buildings.
4. To discuss the purchase of Single cylinder Automotive Dual Fuel Research Engine Test Set-up with open ECU under MODROBS for Mechanical Department.
5. Any other point with the permission of chairman.




CHAIRMAN

Copy to Members.


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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)




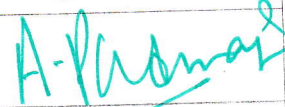



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College Finance Committee (CFC) Meeting

23rd January'2021.

The meeting of 6th College Finance Committee (CFC) is held on 23rd January, 2021 at 11:00 AM to discuss certain important finance related issues of the college.

The following members are present:

S.No	Name of the Member	Position in the FC	Signature
1	Dr E Saibaba Reddy	Chairman	
2	Mrs S Neelima	BOG Nominee	
3	Shri G Janardhan Rao	Finance officer JNTUH	
4	Dr A Padmaja	Member	
5	Dr P Venugopal Reddy	Member	
6	Mrs G Srilatha	Member	
7	Mr R V Chalam	Member Convener	


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

Minutes of the Meeting

Item No. 1: Approval of Annual accounts together with audit report for the academic year 2019-2020.

The committee considered the report and went through the accounts statements carefully. The report submitted by the auditor and the audited annual accounts for the year 2019-2020 were approved.(Annexure-I)

Resolution: Members approved the audit report.

Noted and Approved.

Item No. 2: Budget proposal for the current academic year 2020-2021.

The chairman has presented the Budget proposals for the Academic year 2020-21. Budget proposal have been accepted by the members after elaborate discussion on each and every item.

(Annexure-II)


Noted and Approved

Item No.3: To discuss about construction and renovation of various buildings The chairman explained the members about the following:

- a. Construction of new canteen with an amount of Rs.30 lakhs
- b. Relocating and renovating of Library, Placement office and examination branch at A-Block with an amount of Rs.75 lakhs
- c. Laying of CC Road around E-Block with an amount of Rs.35 lakhs

Noted and Approved.

Contd....2....


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

::2::

Item No.4: To discuss the purchase of Single cylinder Automotive Dual Fuel Research Engine Test Set-up with open ECU under MODROBS for Mechanical Department

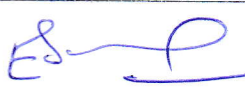
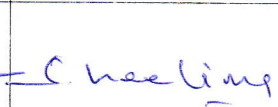

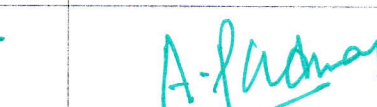
Mechanical Engineering has been sanctioned with a MODROBS scheme of an amount of Rs.10,39,000/- (Rs. Ten lakhs and thirty nine thousand only) towards to purchase Single cylinder Automotive Dual Fuel Research Engine Test Set-up with open ECU. Members approved to place the purchase order.




Noted and Approved.


Item No.5: The committee proposed to apply for GST number.

Noted and Approved.

Signatures of the Members:

Dr E Saibaba Reddy	Mrs S Neelima	Shri Janardhan Rao	Dr A Padmaja
			

Dr P Venugopal Reddy	Mrs G Srilatha	Mr R V Chalam
		



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

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HYDERABAD
BUDGET ESTIMATES FOR THE YEAR 2019-2020
RECEIPTS

S.No	HEAD	ANNUAL ACCOUNTS FOR 2018-19	BUDGET ESTIMATES FOR 2019-20
1	Tuition Fee	3,499.36	3500.00
2	Examination Fee	151.77	150.00
2	Recognition & Services Fee	110.23	
3	Others	311.70	
		4,073.07	3650.00

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2018-19	BUDGET ESTIMATES FOR 2019-20
1	Salaries	2,268.96	2,500.00
A	Administrative Expenses		
	Audit fee Paid	0.50	0.50
	Accounting Expenses	1.62	1.80
	Additional Duty Remuneration	4.07	-
	Advertisement A/c	10.07	15.00
	Conveyance A/c	4.46	5.00
	Electricity Charges A/c	55.04	55.00
	Legal Fees	-	1.00
	Exam/Academic Purchases (Stationery)	-	-
	Postage and Courier Charges A/c	0.16	0.20
	Printing and Stationery	24.77	25.00
	Staff & Student ID cards	1.37	1.50
	Tax Representation fees	1.50	1.50
	Telephone and SMS Charges	1.11	1.50
	Travelling Expenses A/c	-	1.00
		104.68	109.00
B	Office and General Expenses		
	Office and General Expenses		
	Professional Tax (Employer)	0.03	0.03
	Property Tax A/c	3.50	3.00
	Rent Rates and Taxes A/c	-	1.00
	Accreditation Expenses	1.37	1.50
	Swiping Machine Rent A/c	-	-
	Additional Intake-JNTU Fees	-	0.50
	Admission Expenses A/c	1.31	1.50
	AFRC Expenses	-	-
	AICTE Expenses A/c	1.50	1.50
	CC Camera A/c	0.64	1.00


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

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2018-19	BUDGET ESTIMATES FOR 2019-20
	Class Room Expenses A/c	14.26	15.00
	CM Relief Fund	3.06	-
	College Dispensary	0.03	0.10
	E TDS Returns Filing Charges	0.20	0.30
	Courses Closure Fees JNTUH	1.25	-
	ExamSection Expenses A/c	4.26	4.50
	House Keeping Materials A/c	1.84	2.00
	House Keeping Services	40.40	-
	Internet(BroadBand)	10.59	11.00
	Intrest on TDS Payments A/c	0.01	-
	Affliatiation - JNTU A/c	64.66	-
	JNTU Affiliation Inspection Charges	1.30	1.50
	JNTU Common Services Paid	106.15	106.15
	JNTUH Common Services	-	-
	JNTU Ratification Fee	-	-
	Labour Charges A/c	1.80	2.00
	NBA Expenses	1.13	2.50
	NSS Activities Expenses	0.23	-
	Placement Expenses A/c	20.09	20.00
	R&D With JNTUH	0.50	-
	Refund of Fees	40.19	10.00
	Scholarship Expenses	0.25	0.25
	Security Services	14.80	15.00
	Sports and Games A/c	1.17	1.50
	Sports Meet Expenses	1.13	1.50
	Spot Val.Remuneration	-	-
	Staff Welfare A/c	5.74	6.00
	Transport Charges A/c	0.70	0.50
	TSCHE Processing Fees	2.90	3.00
	Water Coolers A/c	3.60	-
	Website Development Charges	0.85	1.00
	R&D Progamme Expenses	22.90	-
	Bank Charges A/c	2.41	-
	Interest on Vehicle Loans A/c	4.79	5.00
	Professionnal Charges		30.00
	Meeting Sitting Charges		0.25
	Naac Expenses		-
	Task		-
	Staff Health Insurance		-
	Educational Donations		1.00
	Esi Expenses		-
	Pf Expenses		-
	Garden Maitenance		-
	Student Insurance		-


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 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2018-19	BUDGET ESTIMATES FOR 2019-20
	Vehicle Insurance		-
	Depreciation	69.64	70.00
		451.20	320.08
C	<u>Academic Expenses</u>		
	Examination Expenses	76.80	15.00
	Autonomous Expenses	85.92	90.00
	Faculty and Student Expenses	24.71	25.00
	Student Development Expenses	42.12	50.00
	Academic & Prof. Bodies mem fee	5.49	6.00
	Library & e-journals	44.04	45.00
	Faculty Development Expenses	24.71	25.00
		303.80	256.00
D	<u>Transportation Expenses</u>		
	Vehicles Maintenance	207.97	210.00
		207.97	210.00
E	<u>Repairs and Maintenance</u>		
	Buildings	564.03	600.00
	Electricals	27.08	30.00
	Furniture	28.06	10.00
	Other Maintenances	20.25	20.00
	Lab Maintenances	56.90	60.00
	Computers	65.06	10.00
	Solar Plant	-	-
		761.39	730.00
	Grand Total	4,098.00	3,805.00
II	Capital Expenditure		
	Furniture and Fixtures		
	Equipment		
	Computer and Software		
	Books and Journals		
	Purchase of Vehicles	5.05	
	Construction/Infrastructure		


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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	VIDYAJYOTHI EDUCATIONAL SOCIETY	PAN	AAATV4433C
Form No	10BB	Assessment Year	2020-21
e-Filing Acknowledgement Number	203745401120121	Date of e-Filing	12/01/2021

*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. Lakshmi
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VII), C.B. Post,
Hyderabad-75.

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

- (i) We have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of VIDYA JYOTHI EDUCATIONAL SOCIETY, AAATV4433C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).
- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at Hyderabad and 0 branches.
- (iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place HYDERABAD

Date 28/12/2020

Name

Nagendra Dandu

Membership No.

242172

FRN (Firm Registration Number)

01939S

Address

6-3-788/36 & 37A AMEERPET, HYDERABAD

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL


1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	VIDYA JYOTHI EDUCATIONAL SOCIETY
2.	Address	
	Flat/ Door/ Block No.	Plot No.8
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	Road No.2
	Area/ Locality	Banjara Hills
	Town/ City / District	Hyderabad
	State	TELANGANA
	Pin Code	500034
3.	Permanent Account Number	AAATV4433C
4.	Assessment Year	2020 - 21
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	DGIT(E)/AP-8/10(23C)(VI)/2002/254549	2003-08-27

A. Khanna
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7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL INSTITUTION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	428250292
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	430157933
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-section (5) of section 11?	No


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	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	


Place HYDERABAD
Date 28/12/2020

Name Nagendra Dandu
Membership No. 242172
FRN (Firm Registration Number) 01939S
Address 6-3-788/36 & 37A AMEERPET, HYDERABAD

Form Filing Details	
Revision/Original	Original

A. Jyothi
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C. B. Post.
Hyderabad-75.

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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	VIDYA JYOTHI EDUCATIONAL SOCIETY		
PAN	AAATV4433C	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	203844390120121
VERIFICATION			
I, <u>RAJESHWAR REDDY PALLA</u> son/ daughter of <u>PALLA RAGHAVA REDDY</u> , 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 <u>203844390120121</u> 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 <u>Chief Executive Officer</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AFTPP4819E</u> .			
Signature			
Date of submission	12-01-2021 18:43:40	Source IP address	183.83.38.86
System Generated barcode	 AAATV4433C07203844390120121DD7D47AA98D3B361D6EB247B55F1DB43F74680DF		
Instructions: <ol style="list-style-type: none"> 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 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 Id registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			


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VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

BALANCE SHEET AS AT	SCH	31.03.2020
	NO.	RS.
LIABILITIES		
CORPUS FUND		561,000
RESERVES & SURPLUS	1	190,927,803
SECURED LOANS	2	5,630,641
CURRENT LIABILITIES AND PROVISIONS	3	69,006,837
TOTAL LIABILITIES----->>>> Rs.		266,126,280
ASSETS		
FIXED ASSETS	4	93,084,179
CURRENT ASSETS LOANS AND ADVANCES	5	159,675,156
CASH & BANK BALANCES	6	13,366,945
TOTAL ASSETS----->>>>		266,126,280
<p>ACCOUNTING POLICIES AND NOTES</p> <p>TO ACCOUNTS</p> <p>FOR AND ON BEHALF OF THE BOARD OF GOVERNORS</p> <p>PLACE: HYDERABAD</p> <p>DATE: 28/12/2020</p>		
<p>AS PER OUR REPORT</p> <p>12 OF EVEN DATE</p> <p>OF EVEN DATE</p> <p>MAHESH VIRENDER & SRIRAM</p> <p>Chartered Accountants</p> <p>MAHESH VIRENDER & SRIRAM</p> <p>CHARTERED ACCOUNTANTS</p> <p>Reg. No. 001939S</p> <p>PARTNER</p> <p>Dandu Nagendra</p> <p>M.No. 242172</p>		
<p>Principal</p> <p>PRINCIPAL</p> <p>Vidya Jyothi Institute of Technology</p> <p>Himeyatnagar (VII), C.B. Post.</p> <p>Hyderabad-75.</p>		

VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED		SCH	31.03.2020
	NO.		RS.
INCOME			
FEES RECEIVED	7		388,845,653
OTHER INCOME			39,404,639
TOTAL INCOME----->>>>			428,250,292
EXPENDITURE			
PERSONNEL EXPENSES	8		279,661,599
COLLEGE RUNNING EXPENSES	9		130,842,568
ADMINISTRATIVE EXPENSES	10		12,051,643
FINANCE EXPENSES	11		775,819
DEPRECIATION	4		6,826,304
TOTAL EXPENDITURE----->>>> Rs.			430,157,933
EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs.			(1,907,641)

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

PLACE: HYDERABAD

DATE: 28/12/2020

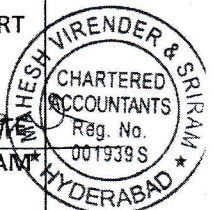
PARTNER

Dandu Nagendra


M.NO. 242172

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Himayatnagar (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		31.03.2020
SCHEDULE NO:1		
RESERVES & SURPLUS		
Opening Balance	191,954,885	
Less: Excess of Expenditure over Income	(1,907,641)	190,047,244
Research and Development Fund		580,559
Scholar Ship Fund A/c		300,000
TOTAL RESERVES & SURPLUS----->>> Rs.		190,927,803
SCHEDULE NO:2		
SECURED LOANS		
Vehicle Loan Can Bank (Innova)		1,691,960
Vehicle Loans New Bus (HDFC)		135,491
Vehicle Loan With HDFC (Benz)		3,694,115
Vehicle Loan with HDFC Winger		109,075
		5,630,641
VIDYA JYOTHI EDUCATIONAL SOCIETY PLOT NO. 8, ROAD NO. 2 BANJARA HILLS, HYDERABAD		
SCHEDULES FORMING PART OF ACCOUNTS AS AT		31.03.2020
SCHEDULE NO:3		
CURRENT LIABILITIES & PROVISIONS		
Current Liabilities		-
Provisions		-
Outstanding Liabilities		-
Audit Fee Payable		100,000
Bank Loan Students		97,882
Canteen-Deposit		100,000
Caution Deposit-Vehicles		550,000
Employees Contri to ESIC A/c		5,760
Employees Contri to PF A/c		141,400
JNTUH Affiliation Charges Payable(18-19)		8,589,775
JNTUH Common Services Payables (18-19)		9,925,500
Professional Tax A/c		65,800
Salaries Payable A/c		48,520,000
Tax Representation Expenses Payable		150,000
VJIT Staff Club		36,210
Sundry Creditors		
Babu Aluminium Works		13,010
Pioneer Elab Limited		84,000
SRD Systems (Solar)		627,500
TOTAL CURRENT LIABILITIES & PROVISIONS ----->>> Rs.		69,006,837


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VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

BANJARA HILLS, HYDERABAD

SCHEDULE -4

FIXED ASSETS		YEAR ENDED															
SCHEDULE NO. 4		31.03.2020															
SL	PARTICULARS	RATE	OPENING	AS AT	FROM	ADJUSTMENT	TOTAL	AS AT	AS AT	TOTAL	W.D.V	CLOSING					
NO.			W.D.V	30.09.2019	01.10.2019	31.03.2020	31.03.2020	30.09.2019	01.10.2019	31.03.2020	31.03.2020	31.03.2020					
1	Buildings	5%	58,343,934				58,343,934	2,917,197		2,917,197	55,426,737						
2	CSF Equipment	60%	1,926				1,926	1,156		1,156	770						
3	Electrical Equipment	15%	503,562				503,562	75,534		75,534	428,028						
4	Furniture and Fixtures	10%	6,271,330				6,271,330	627,133		627,133	5,644,197						
5	Lab Equipment	15%	2,048,170				2,048,170	307,226		307,226	1,740,945						
6	Office Equipment	15%	2,068,539	858,533			2,927,072	439,061		439,061	2,488,011						
7	Vehicles	15%	13,159,370	2,661,572	-		15,820,942	2,373,141	-	2,373,141	13,447,801						
8	Land		13,421,166				13,421,166				13,421,166						
9	Library	15%	475,661				475,661	71,349		71,349	404,312						
10	Sports Equipment	15%	96,720				96,720	14,508		14,508	82,212						
	Total ----->>> Rs.		96,390,378	3,520,105	-	-	99,910,483	6,826,304	-	6,826,304	93,084,179						

A. Akshaya
Principal
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY
Himeyalnagar (VII), C.B. Road,
Hyderabad-75

VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2020

SCHEDULE NO:5

CURRENT ASSETS, LOANS AND ADVANCES

Deposits

FDR with Can (288/1)ATNMS	2,778,977
FDR With Can 288/2(ATNMS)	2,777,002
FDR With Can 288/3 (ATNMS)	2,798,194
FDR With Can 288/4 (ATNMS)	2,791,140
Fdr With Can (441/1) ATNMS	5,237,889
FDR With Can Bank (402/1) ATNMS	2,483,664
Add. Consu Depo(Electricity)	1,118,828
FDR Can Bank(6126)Mech	400,000
FDR (Merits & Medals) with BOI	300,000
Fdr With Can (303401000464/6)	9,273,781
Fdr With Can (3063401000464/2)	9,232,321
Fdr With Can (3063401000464/3)	9,261,283
Fdr With Can Bank(718732) A/c No. 57/1	9,323,228
Fdr With Can Bank(718733) A/c No. 58/1	6,000,000
Fdr with Can Bank(718745) A/c No. 64/1	6,230,774
Fdr With Can (3063401000464/4)	9,261,283
Indane Gas Cylynder Deposit	1,700
Vehicles Praking Deposit	3,000

Loans & Advances (Asset)

Tax Deducted at Source


On FDR (16-17)	6,404
On Fixed Deposits (08-09)	1,228,709
On Fixed Deposits (09-10)	30,000
On Fixed Deposits (11-12)	29,640
On Fixed Deposits (12-13)	46,816
On Fixed Deposits (13-14)	55,217
On Fixed Deposits (17-18)	370,278
On Fixed Deposits(18-19)	524,632
On Fixed Deposits (19-20)	307,516
On Fixed Deposits Prior Years	288,986
On Others (08-09)	9,472
On Others (09-10)	600
On Others (10-11)	925
On Others (12-13)	21,354
On Others (13-14)	34,946
On Others (16-17)	15,523
On Others (17-18)	6,905
On Others(-18-19)	9,015
On Others (19-20)	337,510
On Others Prior Years	567
TDS on Cash Withdrawals 194N	441,323
Gayathri Educational Charitable and Cultural Trust	71,500,000
Interest Receivable on FDR	713,540
Interest Suspense A/c	233,094
Prepaid Insurance	331,744
Salary Advance	1,679,223
Tax Collected At Source	78,153

Advances to Suppliers


Einstin PG College	600,000
Mythri Techno Solutions Pvt Ltd	1,500,000

TOTAL CURRENT ASSETS, LOANS AND ADVANCES ----> Rs.


159,675,156


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 Himayatnagar (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	31.03.2020
SCHEDULE NO:6	
CASH & BANK BALANCES	
CASH	496,514
Bank Accounts	
Bank of India - 9027 (CD-39)	1,771
BOI-(Merits & Medals) A/c No. 2624	230,315
Canara Bank (3063201000023)	119,620
Canara Bank (3063201000024)	1,555,231
Canara Bank (3063201000047)	20,820
Canara Bank (3063201000052)	839,622
Canara Bank(Autonm)3063...126	4,389,992
Canara Bank (Exam)(CA-34)	1,345,930
Canara Bank Principal (R&D) A/c No. 5712	630,327
Canara Bank Principal R&D A/c No. 6471	22,078
Canara Bank Principal (R&D) No.2044	1,957,272
Canara Bank Vjit Transport (0005)	436,408
SBI A/c No. 30689490065(Dwarakapuri)	82,617
SBI,LH 30506849707	1,238,430
TOTAL CASH & BANK BALANCES----->>> Rs.	13,366,945
SCHEDULE NO:7	
FEES RECEIVED	
Direct Incomes	-
Fees Collection A/c	-
Accreditation Fees	2,168,800
Student Insurance A/c	276,596
Eamcet Tuition Fees	41,211,000
ECET A/c (Fees A/c)	3,025,000
I-CET (Fees A/c)	939,600
Tuition Fee (MBA)	1,522,700
Tution Fees A/c.	203,528,328
Tution Fees (M.Tech)	1,856,700
Fees Reimbursement	83,206,510
PGCET Fee Receipts A/c	199,500
Examination Fee - MBA & MCA	86,750
Examination Fees - B.Tech A/c	15,221,775
Examination Fees (M.Tech.)	1,728
Examination Infra Fee (Autonomous)	1,787,200
Application Fee	900
General Fees	32,266,517
General Fees (MBA)	452,400
General Fees (M.Tech)	791,800
JNTU Common Services	221,000
JNTU Common Services 18-19	55,550
JNTU Common Services (M.Tech)	2,500
JNTU - Infrastructure Fee(MBA)	13,200
JNTU Recognition Fees (M.Tech)	9,600
TOTAL FEES RECEIVED----->>> Rs.	388,845,653


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (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	31.03.2020
SCHEDULE NO:8	
PERSONNEL EXPENSES	
Additional Duty Remunerations	255,700
Employer's Contribution to ESI A/c	398,829
Employers Contri to PF A/c	1,808,259
EPF Arrears Paid A/c	145,998
House Keeping Services	454,898
Professional Charges	3,000,000
Salaries-Contract	11,622,127
Salaries-Non Teaching Staff A/c	27,605,806
Salaries-Teaching A/c	232,793,166
Security Services	1,576,816
TOTAL PERSONNEL EXPENSES----->>> Rs.	279,661,599
SCHEDULE NO:9	
COLLEGE RUNNING EXPENSES	
Academic & Professional Bodies Member Ship	1,006,211
IETE MEMBER SHIP	73,530
Membership-ISTE	221,903
Membership with Computer Society of India	200,850
Membership With Confederation of Indian Industry	38,350
Membership with IIT Mumbai	25,000
Member Ship with Oxford University Press India	444,150
SPIE Membership Fees (H&S)	2,428
Examination Expenses	1,220,116
Examination Expenses A/c	141,108
Examination Fee Paid -JNTU	555,833
Examination Remuneration Paid	523,175
Faculty and Student Expenses(Group)	2,563,500
Faculty Development & Academic Expenses	476,587
Guest Lectures A/c	347,210
Seminors and Workshops	24,283
Staff Health Insurance	1,452,924
Staff Recruitment & Ratification Exp	108,000
Syllabus Books A/c	154,496
Labs Maintenance (Group)	3,625,528
Licensed Softwares	
ExamSection Softwares	68,440
Licensed Softwares	888,125
Chemistry Lab Maintenance	52,705
Civil Lab Maintenance A/c	68,891
CSE & IT Labs Maintenance A/c	180,925
ECE Lab Maintenance A/c	67,388


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

Student Group Insurance	497,192
Students Awards	56,000
Students Entrepreneurship Programme	289,652
Student Training (Projects/Seminars)	5,496,890
Additional Intake-JNTU Fees	50,000
Admission Expenses A/c	148,600
AFRC Expenses	45,000
AICTE Expenses A/c	150,000
CC Camera A/c	373,626
Class Room Expenses A/c	369,530
CM Relief Fund	241,451
E TDS Returns Filing Charges	41,440
Exam Section Expenses A/c	424,690
House Keeping Materials A/c	111,304
Internet(BroadBand)	958,290
Interest on TDS Payments A/c	3,722
JNTU Affiliation Inspection Charges	2,258,000
JNTU Common Services Paid for 18-19	3,072,500
JNTUH Common Services (19-20)	1,609,500
JNTU Ratification Fee	110,000
Labour Charges A/c	51,800
NBA Expenses	236,010
Placement Expenses A/c	402,989
Refund of Fees	648,430
Sports and Games A/c	378,925
Sports Meet Expenses	174,550
Spot Val.Remuneration	947,069
Staff Welfare A/c	371,928
Transport Charges A/c	16,070
TSCHE Processing Fees	393,300
Website Development Charges	65,136
R&D Programme Expenses	1,216,699
Autonomous Expenses	
Academic Council Meeting Exp	29,212
Autonomous Expenses A/c	413,000
BOS Meeting Expenses	80,423
Exam Paper Setting Charges	2,394,480
Paper Evaluation Remuneration	856,709
Printing and Stationery (Autonomous)	3,427,451
Results Committee Meeting Expenses	99,000
TOTAL COLLEGE RUNNING EXPENSES----->>>> Rs.	130,842,568


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (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

31.03.20

SCHEDULE NO:10

ADMINISTRATIVE EXPENSES

Accounting Expenses	181,000
Advertisement A/c	1,625,187
Audit Fee A/c	107,500
Conveyance A/c	428,092
Electricity Charges A/c	5,153,015
Legal Fees	222,000
Postage and Courier Charges A/c	1,237
Printing and Stationery	949,385
Readers India Pvt.Ltd (Printing)	2,500,000
Staff & Student ID Cards	65,094
Tax Representation Expenses	150,000
Telephone and SMS Charges	41,663
Travelling Expenses A/c	627,470

TOTAL ADMINISTRATIVE EXPENSES----->>>> Rs.

12,051,643


SCHEDULE NO:11

FINANCE EXPENSES

Bank Charges A/c	271,791
Interest on Vehicle Loans A/c	504,028

TOTAL FINANCE EXPENSES----->>>> Rs.

775,819


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

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2020

SCHEDULE NO. 12

Accounting policies and notes to accounts forming part of accounts:

I. Significant Accounting Policies:

1. Basis of preparation of Financial Statements:

a) The Financial statements have been prepared under the historical cost convention accordance with generally accepted accounting principles as adopted consistently by the Society.

b) The Society generally follows mercantile system accounting and recognizes significant items of Income and expenditure on accrual basis.

2. Fixed Assets and Depreciation:

Fixed Assets are stated at cost, less accumulated depreciation, Depreciation is charged on WDV as per rates specified in Income Tax Act, 1961.

II. Notes to Accounts:

1) Contingent liabilities:

a) Claims against the Society not acknowledged as debts -Nil-

b) Estimated amount of contracts remaining to be executed

Capital Accounts and not provided for : -Nil-

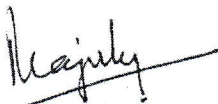
2) Balance shown under Loans & Advances are subject to confirmation from the respective.

3) Accounts are regrouped wherever necessary.

Signatories to schedules 1 to 12

AS PER OUR REPORT OF EVEN DATE

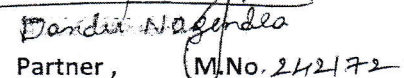
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS


SECRETARY

PLACE:HYDERABAD

DATE :

**For Mahesh Virender & Sriram
Chartered Accountants**


Partner, M.No. 242172


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

MAHESH VIRENDER & SRIRAM

Chartered Accountants

6-3-788/36&37A, Durganagar Colony, Ameerpet, Hyderabad – 500016.

AUDITORS REPORT

We have audited the attached Balance Sheet of **VIDYA JYOTHI EDUCATIONAL SOCIETY** as at 31st March, 2020 and also the annexed Income & Expenditure Account for the year ended on that date and report that:

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The Balance Sheet and the Income and Expenditure Account dealt with by the report are in agreement with the books of account.

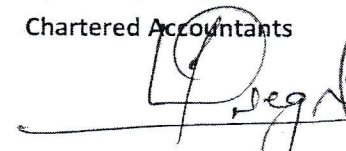
In our opinion and to the best of our information and according to the explanations given to us, the Statements together with the schedules attached thereto and read with the Accounting Policies and notes thereon give:

- i. In the case of the Balance Sheet of the state of Affairs as at 31st March, 2020

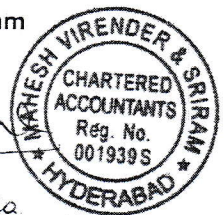
And

- ii. In case of the Income and Expenditure Account, the Excess of Expenditure over Income for the year ended on that date.

For Mahesh Virender & Sriram
Chartered Accountants


Dandu Nagendra
Partner

M.No. 242172



Place: Hyderabad

Date:


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

Annexure - II

Budget proposal for the year 2020-2021

Items	EEE	Mech	ECE	CSE	IT	Civil	AI	H&S	MBA	Library	Exam branch	Placements	Sports	Grand Total in lakhs
Laboratory Equipment	6.83	2.00	0.79	25.00	25.86	8.34	20.00	1.88	0.20	50.00	5.00	21.50	1.30	168.70
Software	11.91	0.30	9.00	3.00	3.00	0.50	5.00	0.20	0.45	5.00	5.00	0.50	0.00	43.86
Laboratory Consumables	0.33	2.00	0.24	1.70	1.30	0.52	1.10	0.20	0.10	0.75	85.00	0.00	2.75	95.99
Maintenance and spares	0.21	0.30	3.00	1.65	0.70	0.75	0.50	0.70	0.05	0.50	5.00	0.00	1.20	14.56
R & D	23.70	1.00	10.00	5.00	3.00	3.00	3.10	5.00	1.90	0.00	0.00	0.00	0.00	55.70
Training and travel	1.00	1.50	3.00	2.00	1.30	3.00	0.60	3.00	2.00	0.50	0.10	56.50	2.75	77.25
Miscellaneous expenses	0.50	0.20	2.00	0.30	1.20	1.30	0.40	0.06	0.20	0.25	0.50	1.00	0.50	8.41
Total	44.48	7.30	28.03	38.65	36.36	17.41	30.70	11.04	4.90	57.00	100.60	79.50	8.50	464.47

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



DIRECTOR
Vidya Jyothi Institute of Tech
Himayatnagar (VIII), C. B.
Hyderabad-500 075

Vidya Jyothi Institute of Technology

An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

MINUTES OF THE FIFTH FINANCE COMMITTEE

held on

06th May 2019



A. Lakshmi
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Dr. P. VENUGOPAL REDDY

Ph.D; F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

Ref: VJIT/D/25/2019-20

Date: 04/05/2019

CIRCULAR

It is proposed to conduct 3rd Finance Committee Meeting for the academic year 2019-2020 on 06-05-2019 at 2:00pm in Director's chamber. All the members are requested to attend the meeting.

Agenda:

1. Approval of Annual accounts together with audit report for the academic year 2018-2019.
2. Budget Proposal for current academic year 2019-2020.
3. To discuss about construction and renovation of various buildings.
4. To discuss about release of Dearness Allowance for Non-Teaching Staff.
5. To discuss about the Civil labs in D-Block renovation.

CHAIRMAN

Copy to Members.

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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

College Finance Committee (CFC) Meeting

May 6th 2019

The meeting of Finance Committee (FC) was held on 06 May 2019 in the Director's chamber at 2.00 PM to discuss certain important finance related issues of the college. The following members were present:

S.No.	Name of the Member	Position in the FC	Signature
1	Dr. P. Venugopal Reddy	Chairman	
2	Dr. P. Rajeswhar Reddy	BOG Nominee	
3	Shri G Janardhan Rao	Finance Officer, JNTUH	
4	Dr. A. Padmaja	Member	
5	Mrs. G. Srilatha	Member	
6	Mr. R.V. Chalam	Member Convener	

I. Welcoming the FC Members

The Meeting began with the welcoming of members of the Committee by the Director. Later the Chairman explained the agenda of the meeting.

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

Minutes of the meeting

Item No.1: To discuss about construction and renovation of various buildings.

The Chairman has explained the members about the construction of Canteen & Sports complex at a cost of Rs.1.0 crore. The director also explained the renovation of A-Block to accommodate Library in the ground floor, Autonomous Exam section at First floor and placement office in the 2nd floor at a cost of Rs.2.0 crores. The Chairman explained the construction progress of new building (Mechanical Block) at a cost of Rs.3.50 Crores to accommodate a portion of the Mechanical engineering dept.

Resolution: Members approved the construction budget of the various buildings at cost of Rs.6.50 crores.

Noted and Approved.

Item No.2: To discuss about the release of Dearness Allowance for non-teaching staff.

The Chairman has explained the board about the need to release the Dearness Allowance for non-teaching staff.

Noted and Approved

Item No.3: To discuss about the Civil labs in D-Block renovation.

The Chairman explained the upgradation of Civil labs in D-Block at a cost of Rs.12.50 lakhs.



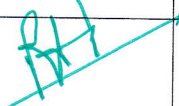
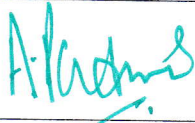
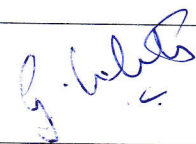

Noted and Approved


Item No.4: To discuss the Presentation of Budget for the year 2019-2020

The Chairman has presented the Budget proposals for the Academic year 2019-20. Budget proposal has been accepted by the members after elaborate discussion on each and every item.

Noted and Approved

Signatures of the Members:

Dr. P. Venugopal Reddy	Dr. P. Rajeshwar Reddy	Shri G Janardhan Rao	Dr. A. Padmaja	Mrs. G. Srilatha	Mr. R.V. Chalam
					


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vil), C.B. Post.
Hyderabad-75.

Vidya Jyothi Institute of Technology

An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

MINUTES OF THE FOURTH FINANCE COMMITTEE

held on

14th May 2018



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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Dr. P. VENUGOPAL REDDY

Ph.D; F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

Ref: VJIT/D/25/2018-19

Date: 11/05/2018

CIRCULAR

It is proposed to conduct 3rd Finance Committee Meeting for the academic year 2018-2019 on 14-05-2018 at 2:00pm in Director's chamber. All the members are requested to attend the meeting.

Agenda:

1. Approval of Annual accounts together with audit report for the academic year 2017-2018.
2. Budget Proposal for current academic year 2018-2019.
3. To discuss about the progress in construction of New Building (E Block)
4. To discuss about the specific administrative expenses for the academic year 2018-2019.

CHAIRMAN

Copy to Members.

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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

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College Finance Committee (CFC) Meeting

14 May 2018

The meeting of Finance Committee (FC) was held on 14 May 2018 in the Director's chamber at 2.00 PM to discuss certain important finance related issues of the college. The following members were present:

S.No.	Name of the Member	Position in the FC	Signature
1	Dr. P. Venugopal Reddy	Chairman	
2	Dr. P. Rajeswhar Reddy	BOG Nominee	
3	Shri G Janardhan Rao	Finance Officer, JNTUH	
4	Dr. A. Padmaja	Member	
5	Mrs. G. Srilatha	Member	
6	Mr. R.V. Chalam	Member Convener	

I. Welcoming the FC Members

The Meeting began with the welcoming of members of the Committee by the Director. Later the Chairman explained the agenda of the meeting.

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

Minutes of the meeting

Item No.1: To discuss about the progress in construction of new building (E) Block.

The Chairman has explained the members about the progress of construction of new building (E-Block) to accommodate ECE & H&S depts. Further to meet the construction cost of another Rs.6.00 crores budget was propped.

Resolution: Members approved the construction budget of Rs. 6.00 Crores for this Financial year 2018-19.

Noted and Approved.

Item No.2: To discuss the Presentation of Budget for the year 2018-19

The Chairman has presented the Budget proposals for the Academic year 2018-19. Budget proposal have been accepted by the members after elaborate discussion on each and every item.

Noted and Approved


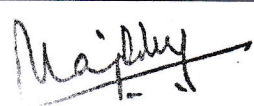
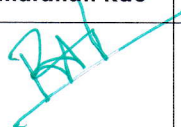
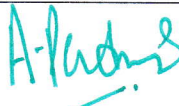
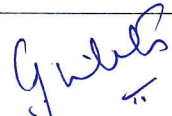

Item No.4: To discuss other specific expenditure in Budget for the year 2018-19

The Chairman has made a proposal of Rs.8.58 Crores towards Administrative Expenses for the Academic year 2018-19. The budget proposal have been accepted by the members after elaborate discussion on each and every item.

Noted and Approved.

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

Signatures of the Members:

Dr. P. Venugopal Reddy	Dr. P. Rajeshwar Reddy	Shri G Janardhan Rao	Dr. A. Padmaja	Mrs. G. Srilatha	Mr. R.V. Chalam
					

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HYDERABAD

BUDGET ESTIMATES FOR THE YEAR 2018-2019

RECEIPTS

S.No	HEAD	ANNUAL ACCOUNTS FOR 2017-18	BUDGET ESTIMATES FOR 2018-19
1	Tuition Fee	3,476.60	3500.00
2	Examination Fee	4.77	100.00
2	Recognition & Services Fee	178.81	100.00
3	Others	275.31	200.00
		3,935.50	3900.00

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2017-18	BUDGET ESTIMATES FOR 2018-19
1	Salaries	2,486.15	2,500.00
A	Administrative Expenses		
	Audit fee Paid	2.50	2.50
	Accounting Expenses	1.35	1.50
	Additional Duty Remuneration	-	-
	Advertisement A/c	12.85	15.00
	Conveyance A/c	7.58	8.00
	Electricity Charges A/c	41.81	45.00
	Legal Fees	0.65	1.00
	Exam/Academic Purchases (Stationery)	-	-
	Postage and Courier Charges A/c	0.04	0.20
	Printing and Stationery	15.00	20.00
	Staff & Student ID cards	-	-
	Tax Representation fees	-	1.50
	Telephone and SMS Charges	1.89	2.00
	Travelling Expenses A/c	2.55	3.00
		86.22	99.70
B	Office and General Expenses		
	Office and General Expenses		
	Professional Tax (Employer)	0.03	0.03
	Property Tax A/c	2.50	2.50
	Rent Rates and Taxes A/c	0.02	0.02
	Accreditation Expenses		-
	Swiping Machine Rent A/c		-
	Additional Intake-JNTU Fees		-
	Admission Expenses A/c	0.10	0.10
	AFRC Expenses	-	-
	AICTE Expenses A/c	0.75	0.75
	CC Camera A/c	5.99	1.00
	Class Room Expenses A/c	27.84	10.00

Principal
PRINCIPAL

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

EXPENDITURE


S.No	HEAD	ANNUAL ACCOUNTS FOR 2017-18	BUDGET ESTIMATES FOR 2018-19
	CM Relief Fund		
	College Dispensary	0.31	0.20
	E TDS Returns Fileing Charges	0.08	0.15
	Courses Closure Fees JNTUH	-	
	ExamSection Expenses A/c	3.04	4.00
	House Keeping Materials A/c		1.00
	House Keeping Services		
	Internet(BroadBand)	9.42	10.00
	Intrest on TDS Payments A/c	0.02	-
	Affliatiation - JNTU A/c		
	JNTU Affiliation Inspection Charges	1.90	1.50
	JNTU Common Services Paid	76.29	106.15
	JNTUH Common Services		
	JNTU Ratification Fee	1.23	
	Labour Charges A/c		1.00
	NBA Expenses		-
	NSS Activities Expenses	0.12	-
	Placement Expenses A/c	20.08	20.00
	R&D With JNTUH		
	Refund of Fees	2.00	3.00
	Scholarship Expenses	1.05	0.50
	Security Services	15.14	15.00
	Sports and Games A/c	0.42	1.50
	Sports Meet Expenses		1.00
	Spot Val.Remuneration		
	Staff Welfare A/c	6.53	7.00
	Transport Charges A/c		0.50
	TSCHE Processing Fees	0.96	1.00
	Water Coolers A/c		
	Website Development Charges	1.83	1.00
	R&D Progamme Expenses	4.57	5.00
	Bank Charges A/c	2.75	-
	Interest on Vehicle Loans A/c	7.13	6.00
	Professionnal Charges	30.00	30.00
	Meeting Sitting Charges		0.25
	Naac Expenses	-	-
	Task	1.04	1.00
	Staff Health Insurance		-
	Educational Donations	1.30	1.00
	Esi Expenses	5.32	-
	Pf Expenses	19.00	-
	Garden Maitenance	2.71	3.00
	Student Insurance	1.27	-
	Vehicle Insurance	7.05	7.00
	Depreciation	71.17	70.00

A. Khanna
Principal

Principal
Vidya Jyothi Institute of Technology
Himeyatnagar (Vil), C.B. Post.
Hyderabad-75.

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2017-18	BUDGET ESTIMATES FOR 2018-19
		330.96	312.15
C	<u>Academic Expenses</u>		
	Examination Expenses	16.69	20.00
	Autonomous Expenses	53.90	65.00
	Faculty and Student Expenses	-	20.00
	Student Development Expenses	36.88	40.00
	Academic & Prof. Bodies mem fee	5.00	5.00
	Library & e-journals	48.34	50.00
	Faculty Development Expenses	5.45	6.00
		166.26	206.00
d	<u>Transportation Expenses</u>		
	Vehicles Maintenance	167.88	180.00
		167.88	180.00
E	<u>Repairs and Maintenance</u>		
	Buildings	597.19	200.00
	Electricals	20.07	20.00
	Furniture	9.95	10.00
	Other Maintenances	34.70	35.00
	Lab Maintenances	67.18	75.00
	Computers	2.77	5.00
	Solar Plant	-	-
		731.86	345.00
	Grand Total	3,969.33	3,330.70
II	Capital Expenditure		
	Furniture and Fixtures		
	Equipment		-
	Computer and Software		
	Books and Journals		
	Purchase of Vehicles	69.10	-
	Construction/Infrastructure		


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

VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HYDERABAD


BUDGET ESTIMATES FOR THE YEAR 2018-2019

RECEIPTS

S.No	HEAD	ANNUAL ACCOUNTS FOR 2017-18	BUDGET ESTIMATES FOR 2018-19
1	Tuition Fee	3,476.60	3500.00
2	Examination Fee	4.77	100.00
2	Recognition & Services Fee	178.81	100.00
3	Others	275.31	200.00
		3,935.50	3900.00

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2017-18	BUDGET ESTIMATES FOR 2018-19
1	Salaries	2,486.15	2,500.00
A	Administrative Expenses		
	Audit fee Paid	2.50	2.50
	Accounting Expenses	1.35	1.50
	Additional Duty Remuneration	-	-
	Advertisement A/c	12.85	15.00
	Conveyance A/c	7.58	8.00
	Electricity Charges A/c	41.81	45.00
	Legal Fees	0.65	1.00
	Exam/Academic Purchases (Stationery)	-	-
	Postage and Courier Charges A/c	0.04	0.20
	Printing and Stationery	15.00	20.00
	Staff & Student ID cards	-	-
	Tax Representation fees	-	1.50
	Telephone and SMS Charges	1.89	2.00
	Travelling Expenses A/c	2.55	3.00
		86.22	99.70
B	Office and General Expenses		
	Office and General Expenses		
	Professional Tax (Employer)	0.03	0.03
	Property Tax A/c	2.50	2.50
	Rent Rates and Taxes A/c	0.02	0.02
	Accreditation Expenses		-
	Swiping Machine Rent A/c		-
	Additional Intake-JNTU Fees		-
	Admission Expenses A/c	0.10	0.10
	AFRC Expenses	-	-
	AICTE Expenses A/c	0.75	0.75
	CC Camera A/c	5.99	1.00
	Class Room Expenses A/c	27.84	10.00


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

Vidya Jyothi Institute of Technology

An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

MINUTES OF THE THIRD FINANCE COMMITTEE

held on

20 April 2017



A. Khanna
Principal

PRINCIPAL

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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Dr. P. VENUGOPAL REDDY

Ph.D; F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

Ref: VJIT/D/25/2017-18

Date: 17/04/2017

CIRCULAR

It is proposed to conduct 3rd Finance Committee Meeting for the academic year 2017-2018 on 20-04-2017 at 2:00pm. in Director's chamber. All the members are requested to attend the meeting.

Agenda:

1. Approval of Annual accounts together with audit report for the academic year 2016-2017.
2. Budget Proposal for current academic year 2017-2018.
3. To discuss about construction of Two New Buildings (D&E Blocks)
4. To discuss about the establishment of various Labs for Mech. Engg., Civil Engg and ECE dept.


CHAIRMAN


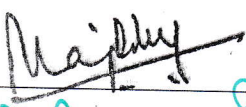
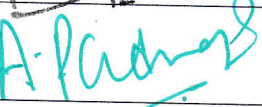

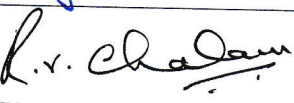
Copy to Members.


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VIII), C.B. Post.
Hyderabad-75.

College Finance Committee (CFC) Meeting

20 April 2017

The meeting of Finance Committee (FC) was held on 20 April 2017 in the Director's chamber at 2.00 PM to discuss certain important finance related issues of the college. The following members were present:

S.No.	Name of the Member	Position in the FC	Signature
1	Dr. P. Venugopal Reddy	Chairman	
2	Dr. P. Rajeswhar Reddy	BOG Nominee	
3	Dr. A. Padmaja	Member	
5	Mrs. G. Srilatha	Member	
4	Mr. R.V. Chalam	Member	

I. Welcoming the FC Members

The Meeting began with the welcoming of members of the Committee by the Chairman. Later the Chairman explained the agenda of the meeting.

Minutes of the meeting

Item No.1: To discuss about Construction of Two new buildings (D & E) Blocks.

The Chairman has explained the members, about the Construction of New building (D-Block) to accommodate ECE & H&S depts. at a cost of about Rs. 10 Crores. The Chairman also explained the construction of another new building (E-Block) at a cost of Rs. 4.00 Crores to accommodate a portion of the Mechanical engineering dept, Engineering Workshop and Engineering Graphics for B.Tech first year students.

Resolution: Members approved the construction of new building at a cost of Rs. 6.50 Crores for this Financial year.

Noted and Approved.


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

Item No. 2: To discuss about the Establishment of various Labs for Mech. Engg., Civil Engg and ECE dept.

The Chairman has explained the need for the establishment of a new CAD Lab at a cost of Rs. 5.00 Lakhs for the Mechanical Engineering Department. The chairman also explained the establishment of "Strength of Materials lab" for Civil Engineering Department at a cost of Rs. 4.00 Lakhs. and facilities for modernization of CSE labs at a cost of Rs. 30.00 Lakhs.

Noted and Approved.

Item No.3: To discuss the Presentation of Budget for the year 2017-18

The Chairman has presented the Budget proposals for the Academic year 2017-18. Budget proposal have been accepted by the members after elaborate discussion on each and every item.


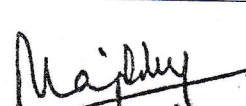
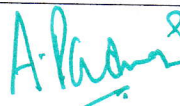


Noted and Approved

Item No.4: To discuss other specific expenditure Budget for the year 2017-18

The Chairman has made a proposal of Rs.7.02 Crores towards Administrative Expenses for the Academic year 2017-18. The budget proposal have been accepted by the members after elaborate discussion on each and every item.

Noted and Approved.

Signatures of the Members:

Dr. P. Venugopal Reddy	Dr. P. Rajeshwar Reddy	Dr. A. Padmaja	Mrs. G. Srilatha	Mr. R.V. Chalam
				

Vidya Jyothi Institute of Technology

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MINUTES OF THE SECOND FINANCE COMMITTEE

held on

21st April 2016



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

Item No.2: To discuss about Construction of Two new buildings (D & E) Blocks.

The Chairman explained the members about the Construction of New building (D-Block) to accommodate ECE & H&S depts. at a cost of about Rs.10 Crore. The Director also explained the construction of another new building (E-Block) at a cost of Rs.4.00 Crores to accommodate a portion of the Mechanical engineering dept. The proposed building (E-Block) also accommodates Engineering Workshop and Engineering Graphics for B.Tech first year students.

Resolution: Members approved the construction of both the blocks at cost of Rs.14.00 Crores.

Noted and Approved.

Item No.3: To discuss about the Establishment of various Labs for Mech. Engg. and ECE dept.

The Director explained the urgent need for the establishment of a new FMHM lab at a cost of Rs.7.00 Lakhs for the mechanical engg. Dept. The chairman also explained the establishment of strength of materials lab for Civil Engg. Dept. at a cost of Rs.15.00 Lakhs. and facilities for the establishment of NI & ARM university labs to cater the needs of ECE students at a cost of Rs.15.00 Lakhs.


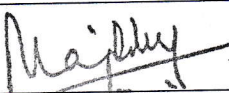
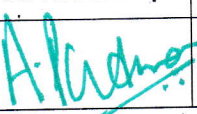
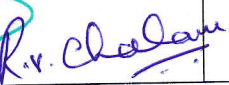
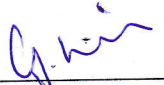
Noted and Approved.

Item No.4: to discuss about the Presentation of Budget for the year 2016-17

The Director has presented the Budget proposals for the Academic year 2016-17. Budget proposal have been accepted by the members after elaborate discussion on each and every item.

Noted and Approved

Signatures of the Members:


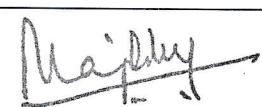
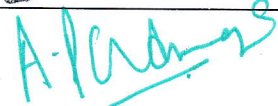

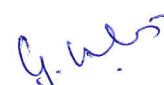
Dr. P. Venugopal Reddy	Dr. P. Rajeshwar Reddy	Dr. A. Padmaja	Mr. R.V. Chalam	Mrs. G. Srilatha
				


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

College Finance Committee (CFC) Meeting

21st April 2016

The meeting of Finance Committee (FC) is held on 21st April 2016 in the Director's chamber at 2.00 PM to discuss certain important finances related issues of the college. The following members are present:

S.No.	Name of the Member	Position in the FC	Signature
1	Dr. P. Venugopal Reddy	Chairman	
2	Dr. P. Rajeswhar Reddy	BOG Nominee	
3	Dr. A. Padmaja	Member	
4	Mr. R.V. Chalam	Member	
5	Mrs. G. Srilatha	Member	

I. Welcoming the FC Members

The Meeting began with the welcoming of members of the Committee by the Director. Later the Director explained the agenda of the meeting


Minutes of the meeting

Item No.1: To discuss about fee (Tuition Fee and Examination Fee) to be collected for B.Tech., M.Tech and MBA Programmes.

The Chairman explained the members about the fees structure to be collected for B.Tech., M.Tech and MBA programmes to be offered from the academic year 2016-17 onwards under the Autonomy. The members were informed that the Tuition fees will be collected as per the State Government regulations (as fixed by AFRC) for a block period 2016-17 to 2018-19, and the details are enclosed in Annexure-I.

Resolution (1): The members approved the structure of the fee to be collected programmes under Autonomy.

Noted and Approved.


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

Annexure-I

MBA & M.Tech Fee structure of all branches(EPS/VLSI/CAD-CAM/CSE)				
Details	M.Tech I-Year	M.Tech II-Year	MBA I-Year	MBA II-Year
	Convenor/ Mgmt.	Convenor/ Mgmt.	Convenor/ Mgmt.	Convenor/ Mgmt.
Admission fee	5000.00	-	3000.00	-
JNTU fees	2500.00	4500.00	2500.00	2500.00
Exam. infra fee (Autonomous)	2000.00	2000.00	2000.00	2000.00
Student Group insurance	100.00	100.00	100.00	100.00
Tuition fee	57,000.00	57,000.00	51,800.00	51,800.00
Total fee	66,600.00	63,600.00	59,400.00	56,400.00

B.Tech I Year Admission fee details

Fee particulars	EEE	Mech	ECE	CSE	IT	Civil
Admission fee	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00
Exam. infra fee (Autonomous)	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
ISTE Member Fee	250.00	250.00	250.00	250.00	250.00	250.00
CSI Member Fee	-	-	-	300.00	300.00	-
IEI	-	500.00	-	-	-	-
IETE Member fee	-	-	500.00	-	-	-
Indian Concrete Inst.	-	-	-	-	-	600.00
Student Group insurance (every year)	150.00	150.00	150.00	150.00	150.00	150.00
Application fee	100.00	100.00	100.00	100.00	100.00	100.00
Total Admission fee	8000.00	8500.00	8500.00	8300.00	8300.00	8600.00
Tuition fee	80000.00	80000.00	80000.00	80000.00	80000.00	80000.00
Total I year Amt	88000.00	88500.00	88500.00	88300.00	88300.00	88600.00

Fee structure of all branches(EEE/ Mech/ ECE/ CSE/ IT & CIVIL)			
Details	II Year	III Year	IV Year
	Convenor / Mgmt	Convenor / Mgmt	Convenor / Mgmt
JNTU fees	2500.00	2500.00	2500.00
Exam. infra fee (Autonomous)	2000.00	2000.00	2000.00
Student Group insurance (every year)	100.00	100.00	100.00
Tuition fee	0000.00	80000.00	68600.00
Total fee	4600.00	84600.00	73200.00


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



VIDYA JYOTHI INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

(Accredited by NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)

Dr. P. VENUGOPAL REDDY

Ph.D; F.A.P.A.Sc., F.T.S.A.Sc.,

DIRECTOR

Ref: VJIT/D/25/2016-17

Date: 18/04/2016

CIRCULAR

It is proposed to conduct 3rd Finance Committee Meeting for the academic year 2016-2017 on 21-04-2016 at 2:00pm in Director's chamber. All the members are requested to attend the meeting.

Agenda:

1. Approval of Annual accounts together with audit report for the academic year 2015-2016.
2. Budget Proposal for current academic year 2016-2017.
3. To discuss about the progress in construction of New Building (E Block)
4. To discuss about fee to be collected for B.Tech,M.Tech & MBA Programmes.
5. To discuss about establishment of various labs for Mech Engg.,Civil Engg., and ECE dept.

Copy to Members.

CHAIRMAN

Principal

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

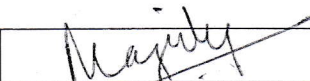
FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2019-20
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PERSONAL 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		
	Town/City/District Hyderabad	State TELANGANA	Pin/Zip Code 500034	Status AOP/BOI 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		10	0	
		Others	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	Date of submission 29-10-2019 19:50:15	
Receipt No	Source IP address 183.83.168.220	
Seal and signature of receiving official	AAATV4433C07229806530291019F56A68FDB2A4A2C	

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this F will be sent to the e-mail Id accounts@vjit.ac.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


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

A.Y. 2019-2020

Name : VIDYA JYOTHI EDUCATIONAL SOCIETY

P. Y. : 2018-2019

Address : Plot No.8
Road No.2
Banjara Hills, Hyderabad - 500 034

P.A.N. : AAATV 4433 C

D.O.F. : 17-Apr-1993

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
Tax on total income				0
TDS	2		5,30,256	
Total prepaid taxes				5,30,256
Refund Due				5,30,260

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4C)
Exemption claimed u/s 10(23C)(vi)
Whether registered u/s 12A / 12AA? No
Whether approved u/s 10(23C) (iv) to (via)? Yes

Aggregate income referred to in sections 10, 11 & 12	40,73,06,700
Income available for application u/s 11	40,73,06,700
- 11(1): applied in India during the PY ^	
- Revenue account	40,88,28,485
Total deemed income	
Taxable income	0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Canara Bank, TAN- HYDC01780C	37,115	37,115	3,71,142
Canara Bank, TAN- HYDC04067A	4,87,517	4,87,517	48,75,142
Corporation Bank, TAN- HYDC02436A	0		
Sanprints Private Limited, TAN- MUMS43851D	2,233	2,233	1,11,625
Southern Power Distribution Company Of Ts Limited, TAN- HYDS05463D	3,391	3,391	33,910

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

Total	<u>5,30,256</u>	<u>5,30,256</u>	<u>53,91,819</u>
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Bank A/c for Refund: Canara Bank 3063201000023 IFSC: CNRB0003063

Date : 05-Nov-2019

Place : Hyderabad

For VIDYA JYOTHI EDUCATIONAL SOCIETY

M. Agalya

Authorised Signatory

VIDYA JYOTHI EDUCATIONAL SOCIETY

Road No. 2, Plot No. 3,
Banjarahills, Hyderabad - 034.

A. Khanna
Principal
PRINCIPAL

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

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 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2019-20
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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		
	Town/City/District Hyderabad	State TELANGANA	Pin/ZipCode 500034	Status AOP/BOI 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		10	0	
		Others	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**

Signature: _____

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 _____	



AAATV4433C07229806530291019E56A68FDB2A4

be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this will be sent to the e-mail Id **accounts@vjit.ac.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

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



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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	VIDYAJYOTHI EDUCATIONAL SOCIETY	PAN	AAATV4433C
Form No	10BB	Assessment Year	2019-20
e-Filing Acknowledgement Number	231343921301019	Date of e-Filing	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. K. May
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyalnagar (Vill), C.B. Post.
Hyderabad-75.

	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

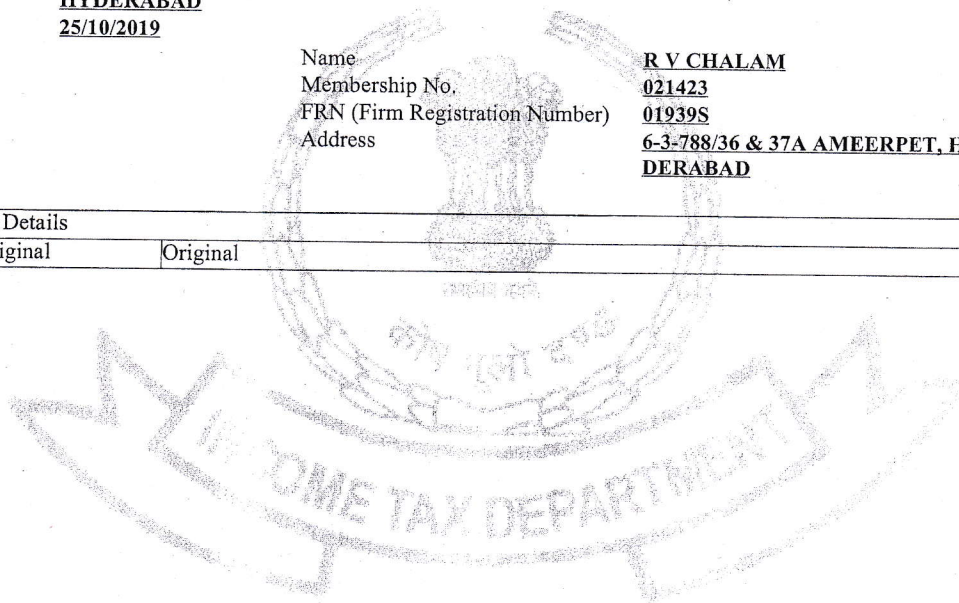
HYDERABAD
25/10/2019

Name
Membership No.
FRN (Firm Registration Number)
Address

R V CHALAM
021423
01939S
6-3-788/36 & 37A AMEERPET, HY
DERABAD

Form Filing Details

Revision/Original Original



A. Khanna
Principal
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

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 12 AS PER OUR REPORT OF EVEN DATE


TO ACCOUNTS

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

**OF EVEN DATE
MAHESH VIRENDER & SRIRAM**

Chartered Accountants


SECRETARY


MAHESH VIRENDER & SRIRAM
CHARTERED ACCOUNTANTS
Reg. No. 001939 S
HYDERABAD

PLACE: HYDERABAD

DATE:


Principal
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	31.03.19
		NO.	RS.
<u>INCOME</u>			
FEES RECEIVED		7	376,136,941
OTHER INCOME			31,169,759
TOTAL INCOME----->>>>			407,306,700
<u>EXPENDITURE</u>			
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
TOTAL EXPENDITURE----->>>> Rs.			408,828,485
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

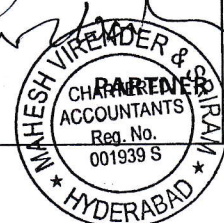
Majithy

SECRETARY

PLACE: HYDERABAD

DATE:

Chartered Accountants



A. Ramayya
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VIII), 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		31.03.19
SCHEDULE NO:1		
RESERVES & SURPLUS		
Opening Balance	85,059,114	
Less: Excess of Expenditure over Income	(1,521,785)	83,537,329
Research and Development Fund		991,395
Scholar Ship Fund A/c		300,000
TOTAL RESERVES & SURPLUS----->>> Rs.		84,828,724
SCHEDULE NO:2		
SECURED LOANS		
Vehicle Loans New Bus (HDFC)		135,491
Vehicle Loan With HDFC (Benz)		5,124,095
Vehicle Loan with HDFC Swift		142,560
Vehicle Loan with HDFC Truck		17,245
Vehicle Loan with HDFC Winger		370,855
		5,790,246
VIDYA JYOTHI EDUCATIONAL SOCIETY PLOT NO. 8, ROAD NO. 2 BANJARA HILLS, HYDERABAD		
SCHEDULES FORMING PART OF ACCOUNTS AS AT		31.03.19
SCHEDULE NO:3		
CURRENT LIABILITIES & PROVISIONS		
Outstanding Liabilities		
Audit Fee Payable		50,000
Bank Loan Students		58,202
Canteen-Deposit		100,000
Caution Deposit-Vehicles		350,000
Employees Contri to ESIC A/c		16,764
Employees Contri to PF A/c		139,525
JNTU Common Services Payable 17-18		221,000
JNTUH Affiliation Charges Payable(18-19)		6,465,775
JNTUH Common Services Payables (18-19)		8,761,500
Professional Tax A/c		64,150
Salaries Payable A/c		108,489,840
Special Fee Payable (12-13)		237,724
Special Fee Payable (2013)		1,075,000
Tax Representation Charges Payable		150,000
TDS on Contract(Construction)		4,000
TDS on Contracts (Printing)		3,760
VJIT Staff Club		36,210
Sundry Creditors		
SRD Systems (Solar)		627,500
TOTAL CURRENT LIABILITIES & PROVISIONS ----->>> Rs.		126,850,950


Principal
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

SCHEDULE -4

FIXED ASSETS SCHEDULE NO. 4		YEAR ENDED 31.03.19		ADDITIONS				DEPRECIATION			CLOSING	
SL	PARTICULARS	RATE	OPENING W.D.V	AS AT 30.09.18	FROM 01.10.18	ADJUSTMENT 31.03.19	TOTAL 31.03.19	AS AT 30.09.18	AS AT 01.10.18	TOTAL 31.03.19	W.D.V	
NO.			01.04.18								31.03.19	
1	Buildings	5%	61,414,667				61,414,667	3,070,733		3,070,733	58,343,934	
2	CSE Equipment	60%	4,816				4,816	2,890		2,890	1,927	
3	Electrical Equipment	15%	592,427				592,427	88,864		88,864	503,563	
4	Furniture and Fixtures	10%	6,968,145				6,968,145	696,814		696,814	6,271,330	
5	Lab Equipment	15%	2,409,613				2,409,613	361,442		361,442	2,048,171	
6	Office Equipment	15%	2,433,574				2,433,574	365,036		365,036	2,068,538	
7	Vehicles	15%	14,932,083		504,972		15,437,055	2,239,812	37,873	2,277,685	13,159,370	
8	Land		13,421,166				13,421,166			-	13,421,166	
9	Library	15%	559,601				559,601	83,940		83,940	475,661	
10	Sports Equipment	15%	113,788				113,788	17,068		17,068	96,720	
	Total ----->>> Rs.		102,849,880				103,354,852	6,926,600	37,873	6,964,473	96,390,379	

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyalnagar (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

31.03.19

SCHEDULE NO:5

CURRENT ASSETS, LOANS AND ADVANCES

Deposits

Add. Consu Depo(Electricity)	967,927
FDR (Merits & Medals) with BOI	300,000
FDR No718646 Canara Bank(ATNMS)	2,668,451
FDR NO. 718651 Canara Bank (ATNMS)	2,666,476
Fdr With Can(3063070000081)	6,000,000
Fdr with Can (306307000076)	9,000,000
Fdr With Can (306307000187)	9,000,000
Fdr With Can (306307000188)	6,000,000
Fdr With Can (3063401000402)(Autnm)	2,500,000
FDR With Can Bank 718690 (ATNMS)	2,666,046
FDR With Can Bank 718691(ATNMS)	2,666,046
Fdr With Can Bank(718732) A/c No. 57/1	9,323,228
Fdr With Can Bank(718733) A/c No. 58/1	6,000,000
Fdr with Can Bank(718745) A/c No. 64/1	6,230,774
Fdr With Can(3063070000077)	6,000,000
Indane Gas Cylynder Deposit	1,700
Vehicles Praking Deposit	3,000

Loans & Advances (Asset)


Tax Deducted at Source

On FDR (16-17)	6,404
On Fixed Deposits (08-09)	1,228,709
On Fixed Deposits (09-10)	30,000
On Fixed Deposits (11-12)	29,640
On Fixed Deposits (12-13)	46,816
On Fixed Deposits (13-14)	55,217
On Fixed Deposits (17-18)	370,278
On Fixed Deposits(18-19)	524,632
On Fixed Deposits Prior Years	276,826
On Others (08-09)	9,472
On Others (09-10)	600
On Others (10-11)	925
On Others (12-13)	21,354
On Others (13-14)	34,946
On Others (16-17)	15,523
On Others (17-18)	6,905
On Others(-18-19)	9,015
On Others Prior Years	567
Fee Reeimbursment Receivable	23,100,000
Interest Suspense A/c	583,094
Prepaid Insurance	358,816

Principal
PRINCIPAL

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

Salary Advance	360,123
Tax Collected At Source	55,628
Advances to Suppliers	
CraftsMen Products	500,000
Einstin PG College	600,000
Jhonson Lift Pvt. Ltd	323,000
TSREDCO (Solar)	108,560
TOTAL CURRENT ASSETS, LOANS AND ADVANCES ---> Rs.	100,650,697
<u>SCHEDULE NO:6</u>	
<u>CASH & BANK BALANCES</u>	
CASH	388,918
Bank Accounts	
Bank of India - 9027 (CD-39)	1,771
BOI-(Merits & Medals) A/c No. 2624	230,315
Canara Bank (3063201000023)	755,260
Canara Bank (3063201000024)	3,181,604
Canara Bank (3063201000047)	13,217
Canara Bank (3063201000052)	1,547,469
Canara Bank(Autonm)3063...126	1,615,917
Canara Bank (Exam)(CA-34)	859,617
Canara Bank Principal (R&D) A/c No. 5712	498,849
Canara Bank Principal R&D A/c No. 6471	21,012
Canara Bank Principal (R&D) No.2044	1,110,400
Canara Bank Vjit Transport (0005)	1,928,040
SBI A/c No. 30689490065(Dwarakapuri)	7,677,251
SBI,LH 30506849707	1,160,205
TOTAL CASH & BANK BALANCES---->>> Rs.	20,989,844


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (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

SCHEDULE NO:7

FEES RECEIVED

Academic Societies Membership Fee	678,150
Accreditation Fees	9,554,900
Admission Fee	6,211,200
Eamcet Tuition Fees	27,940,000
Fees Reimbursement	116,480,325
I-CET (Fees A/c)	502,600
PGCET Fee Receipts A/c	199,500
Student Insurance A/c	449,464
Tuition Fee (MBA)	3,274,753
Tuition Fees A/c.	181,277,509
Tuition Fees (M.Tech)	3,367,900

Examination Fee Collections

Examination Fee - MBA & MCA	130,080
Examination Fees - B.Tech A/c	7,089,130
Examination Fees (M.Tech.)	293,150
Examination Infra Fee (Autonomous)	7,479,800
Recounting and Revaluation	185,300

JNTU Fee Collections

Application Fee	115,700
General Fees	6,021,400
General Fees (MBA)	36,100
General Fees (M.Tech)	200,400
JNTU Common Services 17-18	2,356,100
JNTU Common Services 18-19	1,580,100
JNTU Common Services (M.Tech)	308,800
JNTU Recognition Fee (MBA)	150,100
JNTU Recognition Fees (M.Tech)	52,000
Spot Val.Remuneration	202,480

TOTAL FEES RECEIVED----->>> Rs. 376,136,941

SCHEDULE NO:8

PERSONNEL EXPENSES

Employer's Contribution to ESI A/c	481,674
Employers Contri to PF A/c	1,667,990
Professional Charges	3,000,000
Salaries-Contract	6,663,175
Salaries-Non Teaching Staff A/c	29,276,532
Salaries-Teaching A/c	185,806,242

TOTAL PERSONNEL EXPENSES----->>> Rs.

226,895,613

A. Raju
Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (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

SCHEDULE NO:9

COLLEGE RUNNING EXPENSES

Academic & Professional Bodies Member Ship

Membership-ISTE	182,715
Membership with Computer Society of India	195,000
Membership With Confederation of Indian Industry	17,700
Member Ship with -IETE	118,750
Membership with IIT Mumbai	25,000
Membership with Institute of Engineers	10,081

Examination Expenses

Examination Fee Paid -JNTU	2,751,761
Examination Remuneration Paid	4,928,635

Faculty and Student Expenses (Group)

Faculty Development & Academic Expenses	717,226
Seminars and Workshops	124,092
Staff Health Insurance	1,257,986
Staff Recruitment & Ratification Exp	371,368

Labs Maintenance (Group)

Licensed Softwares


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

Library Recurring Exp A/c


Library E-Journals	1,148,451
Library Journals	2,181
Library Recurring Expenses	3,253,501


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 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

Rents Rates & Taxes (Group)	
Professional Tax (Employer)	2,500
Property Tax A/c	350,000
Repairs and Maintenance(Group)	
Buildings A/c	53,318,081
D-Block Constr Work in Progress	1,813,127
Mechanical Lab Constuction Work in Progress	1,272,200
Other Maintenaces A/c	
Annual Maintenance Contracts	281,260
Diesel for Generator A/c	13,886
Garden Maintenance A/c	451,900
Generators Maintenance A/c	797,766
Office Maintenance A/c	209,387
Repairs & Maintenance(Others)	22,730
Water Treatment Plant Maintenance A/c	73,680
Xerox Machine Maintenance	174,402
Vehicles A/c	
Bus Hire Charges	15,394,255
GPRS Hire Charges(Transport)	61,360
Vehicle Insurance A/c	693,580
Vehicle Maintenance A/c	423,105
Vehicles Road Tax Account	77,657
Y.S.Filling Station	4,147,425
Repairs and Maintenance(Electricals)	2,708,185
Repairs and Maintenance (Furniture)	2,806,298
Repairs & Maintenance (Computers& Ups)	6,506,053
Student Welfare &Development Expenses	
Academic Expenses (Students)	11,150
Alumni Meet	218,803
Annual Day Expenses	406,286
Functions A/c	47,091
Graduation Day	356,836
MBA Dress Code Expenses	113,400
Orientation Day Expenses	401,476
Student Group Insurance	445,200
Students Enterpreneurship Programme	23,600
Student Traning (Projects/Seminars)	2,188,508
Accreditation Expenses	137,069
Admission Expenses A/c	131,089
Affliatiation - JNTU A/c	6,465,775
AICTE Expenses A/c	150,000
CC Camera A/c	64,000
Class Room Expenses A/c	1,426,358
CM Relief Fund	306,105
College Dispensary	2,729
Courses Closure Fees JNTUH	125,015
E TDS Returns Fileing Charges	20,441


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

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


Principal
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

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.19

SCHEDULE NO:10

ADMINISTRATIVE EXPENSES

Accounting Expenses	162,000
Additional Duty Remunerations	407,400
Advertisement A/c	1,007,224
Audit Fee A/c	50,000
Conveyance A/c	446,008
Electricity Charges A/c	5,504,170
Postage and Courier Charges A/c	15,970
Printing and Stationery	2,477,437
Staff & Student ID Cards	136,854
Tax Representation Charges	150,000
Telephone and SMS Charges	111,313

TOTAL ADMINISTRATIVE EXPENSES----->>>> Rs.

10,468,376

SCHEDULE NO:11

FINANCE EXPENSES

Bank Charges A/c	241,489
Interest on Vehicle Loans A/c	479,459

TOTAL FINANCE EXPENSES----->>>> Rs.

720,948

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

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2019

SCHEDULE NO. 12

Accounting policies and notes to accounts forming part of accounts:

I. Significant Accounting Policies:

1. Basis of preparation of Financial Statements:

a) The Financial statements have been prepared under the historical cost convention accordance with generally accepted accounting principles as adopted consistently by the Society.

b) The Society generally follows mercantile system accounting and recognizes significant items of Income and expenditure on accrual basis.

2. Fixed Assets and Depreciation:

Fixed Assets are stated at cost, less accumulated depreciation, Depreciation is charged on WDV as per rates specified in Income Tax Act, 1961.

II. Notes to Accounts:

1) Contingent liabilities:

a) Claims against the Society not acknowledged as debts -Nil-

b) Estimated amount of contracts remaining to be executed

Capital Accounts and not provided for : -Nil-

2) Balance shown under Loans & Advances are subject to confirmation from the respective.

3) Accounts are regrouped wherever necessary.

Signatories to schedules 1 to 12

AS PER OUR REPORT OF EVEN DATE


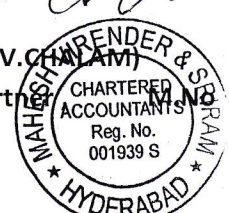
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS




**SECRETARY
PLACE:HYDERABAD**

DATE :

**For Mahesh Virender & Sriram
Chartered Accountants**


(R.V. CHAYAM)
Partner



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

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				
	Road No.2	Banjara Hills		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode			Aadhaar Number/Enrollment ID
	Hyderabad	TELANGANA	500034			
	Designation of AO(Ward/Circle) EXEMPTION CIRCLE 1(I)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
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	
8		Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	557570	
10	Exempt Income	Agriculture		10	0	
		Others	0			

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=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC,**

A. K. Reddy
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

A.Y. 2018-2019

Name : VIDYA JYOTHI EDUCATIONAL SOCIETY

P. Y. : 2017-2018

Address : Plot No.8
Road No.2
Banjara Hills, Hyderabad - 500 034

P.A.N. : AAATV 4433 C

D.O.F. : 17-Apr-1993

Status : Trust

Ward :

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
TDS	2		5,57,565	
Total prepaid taxes				5,57,565
■ Refund Due				5,57,570

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

39,35,49,603

Income available for application u/s 11

39,35,49,603

- 11(1): applied in India during the PY

- Revenue account

39,67,36,362

- 11(1): Accumulation to the extent of 15%

0

39,35,49,603

Income after application

0

Total deemed income

Taxable income


0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Aptech Limited, TAN- MUMA14385A	1,170	1,170	58,500
Canara Bank, TAN- HYDC01780C	71,089	71,089	7,10,890
Canara Bank, TAN- HYDC04067A	3,93,141	3,93,141	39,31,421
Controller Of Defence Accounts (r And D), TAN- HYDC02478A	30,000	30,000	3,00,000
Corporation Bank, TAN- HYDC02436A	1,369	1,369	13,690
Satvat Infosol Private Limited, TAN- CHES34469B	1,479	1,479	73,950
Southern Power Distribution Company Of Ts Limited, TAN- HYDS05463D	3,122	3,122	31,220


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

Tata Consultancy Services Limited, TAN- MUMT11446B	567	567	28,350
<u>Total</u>	<u>5,01,937</u>	<u>5,01,937</u>	<u>51,48,021</u>
<i>Tax collected at source</i>			
<u>Collector & TAN</u>	TCS	TCS claimed	Expenditure
	collected	in current year	as per 26AS
Adishwar Auto Diagnostics Private Limited, TAN- HYDM02288G	55,628	55,628	55,62,830
<u>Grand Total</u>	<u>5,57,565</u>	<u>5,57,565</u>	

Bank A/c for Refund: Canara Bank 3063201000023 IFSC: CNRB0003063

Date : 30-Oct-2018

Place : Hyderabad

For VIDYA JYOTHI EDUCATIONAL SOCIETY

Secretary
Authorised Signatory
Secretary

VIDYA JYOTHI EDUCATIONAL SOCIETY

Road No. 2, Plot No. 8,
Banjarahills, Hyderabad - 034.

A. Lakshmaiah
Principal
PRINCIPAL

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

MAHESH VIRENDER & SRIRAM

Chartered Accountants

6-3-788/36&37A, Durganagar Colony, Ameerpet, Hyderabad – 500016.

AUDITORS REPORT

We have audited the attached Balance Sheet of VIDYA JYOTHI EDUCATIONAL SOCIETY as at 31st March, 2018 and also the annexed Income & Expenditure Account for the year ended on that date and report that:

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The Balance Sheet and the Income and Expenditure Account dealt with by the report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the Statements together with the schedules attached thereto and read with the Accounting Policies and notes thereon give:

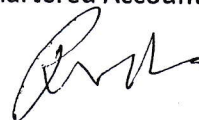
- i. In the case of the Balance Sheet of the state of Affairs as at 31st March, 2018

And

- ii. In case of the Income and Expenditure Account, the Excess of Expenditure over Income for the year ended on that date.

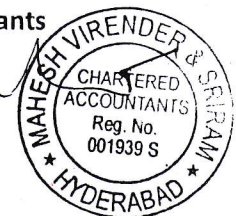
For Mahesh Virender & Sriram

Chartered Accountants


R.V. CHALAM

Partner

M.No.




Principal
PRINCIPAL

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

Place: Hyderabad

Date:

FORM NO. 10BB

[See rule 16CC.]

Audit report under section 10 (23C) of the Income tax Act 1961. In the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i)*I/We have examined the Balance Sheet as at 31.03.2017 and the Income and Expenditure for the year ended on that date attached herewith of **VIDYA JYOTHI EDUCATIONAL SOCIETY.**

(ii)*I/We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at Plot No. 8, Road No.2, Banjara Hills, Hyderabad-500 034, and branches Nil.

(iii) Subject to comments below

a) *I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.

b) In*my/our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or Institution or any university or other medical institution so far as appears from *my/our examination of the books of account.

In *my/our opinion and to the best of *my/our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view.

(1) In the case of the Balance Sheet, of the state of affairs of the above named fund, or trust, or institution or any university or the educational institution or any hospital or other medical institution as at 31.03.2014 and

(2) In the case of Income and Expenditure Account deficit for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Hyderabad

Date:

Notes:

1.*Strike out whichever is not applicable.

2. This report has to be given by.....

(i) a chartered account within the meaning of the Chartered Accountants Act, 1949 (38 of 1949), or

(ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the company registered in that State.

3.Where any of the matters stated in this report is answered in the negative or with a qualification, the report shall state the reasons for the same.

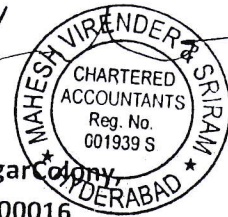
A. Mahesh
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyannagar (Vill), C.B. Post.
Hyderabad-75.

Signed

Membership No

6-3-788/36&37A, Durganagar Colony,

Ameerpet, Hyderabad - 500016



ANNEXURE


Statement of particulars

PART A-GENERAL

1. Name of the found of trust or institution or any university or other educational institution or nay hospital or other medical institution. **VidyaJyothi Educational Society**
2. Address **Plot No.8, V Floor, JR Towers Road No.2, Banjara Hills, Hyderabad .**
3. Permanent Account Number **AAATV4433C**
4. Assessment Year **2018-19**
5. Sub-clause of section 10(23C) under which the fond or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. **Exempt U/s.10(23C) (VI)**
6. Number and date or notification/approval of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.

PART B- APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature or charitable/religious/educational philanthropic activity [as referred to in sub-clauses (iv),(v), (vi) or (via) of section 10(23C)] **Running of Educational Institution**
8. Total income of the previous year of the found or trust or institution or any university or other educational institution or any hospital or other medical institution. **Rs.39,35,49,603.00**
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established. **Rs.39,67,36,362.00**
10. Amount of Expenditure of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of the year. **Rs.(31,86,759.00)**
11. Amount of income exceeding 15% of income of the year, accumulated in accordance which clause (a) of the third proviso to section 10(23C). **- Not Applicable-**


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (VIII), C.B. Post.
Hyderabad-75.

PART C- OTHER INFORMATION

12. (a). Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? - Not Applicable-
- (b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated. - Not Applicable-
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause(a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto ? - Not Applicable-
- (b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilized for purposes for which it was accumulated during the period for which it was to be accumulated? - Not Applicable
- (b). If the answer to (a) above is 'yes', then give details of thereof, together with amount of income not so utilized. -
15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. - No-
- (b). If the answer to (a) above is 'yes', then give details as under:

Sl.No	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit
		- Not Applicable-	

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

16. In relation to any income being profits and gains of business, -
- (a) Whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? - Not Applicable -
- (b) Whether separate books of account were maintained in respect of such business ? - Not Applicable -
- (c) If the answer to (a) and / or (b) above is 'no', then state the amount of such income. - Not Applicable -
17. (a) Whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10? - No -
- (b) If the answer to (a) above is 'yes' then give details thereof, together with the amount of income so paid or credited.
18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 1023(C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received? - No -
- (b) If the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution. - Not Applicable -
19. (a) Whether any anonymous donation referred to in section 115 BBC was received during the year ? (See notes 2&3). - No
- (b) If the answer to (a) above is 'yes', then state the amount of such anonymous donation. - Not Applicable -

Place: Hyderabad

Date:

Signed
Auditor

A. K. Jyoti
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



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

FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31/03/2018 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of VIDYA JYOTHI EDUCATIONAL SOCIETY , AAATV4433C (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at Hyderabad and 0 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2018 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place HYDERABAD
Date 29/10/2018

Name R V CHALAM
Membership No. 021423
FRN (Firm Registration Number) 01939S
Address 6-3-788/36 & 37A AMEERPET, HYDERABAD

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	VIDYA JYOTHI EDUCATIONAL SOCIETY
2.	Address	
	Flat/ Door/ Block No.	Plot No.8
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	Road No.2
	Area/ Locality	Banjara Hills
	Town/ City / District	Hyderabad
	State	TELANGANA
	Pin Code	500034
3.	Permanent Account Number	AAATV4433C
4.	Assessment Year	2018 - 19
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	-	2017-10-10

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


PART B -

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL INSTITUTION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	393549603
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	396736362
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12. (a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.	
13. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.	
14. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -
OTHER INFORMATION**

15. (a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)		
16.	In relation to any income being profits and gains of business, -	
(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
(b)	whether separate books of account were maintained in respect of such business?	Not Applicable
(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	
17. (a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause	No


Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himeyatnagar (VIII), C.B. Post.
 Hyderabad-75.

	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

HYDERABAD
29/10/2018

Name

R V CHALAM

Membership No.

021423

FRN (Firm Registration Number)

01939S

Address

**6-3-788/36 & 37A AMEERPET, HY
DERABAD**

Form Filing Details

Revision/Original

Original



Principal
PRINCIPAL

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

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

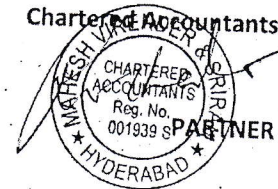
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

MAHESH VIRENDER & SRIRAM

Maipuly

SECRETARY

Chartered Accountants



PLACE: HYDERABAD

DATE:

Principal

PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyatnagar (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	31.03.18
	NO.		RS.
INCOME			
FEES RECEIVED	7		366,018,785
OTHER INCOME			27,530,819
TOTAL INCOME----->>>>			393,549,603
EXPENDITURE			
PERSONNEL EXPENSES	8		248,615,013
COLLEGE RUNNING EXPENSES	9		141,004,108
DEPRECIATION	4		7,117,241
TOTAL EXPENDITURE----->>>> Rs.			396,736,362
EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs.			(3,186,759)

ACCOUNTING POLICIES AND NOTES

10

TO ACCOUNTS

OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

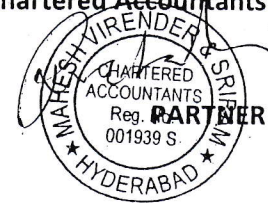
MAHESH VIRENDER & SRIRAM

Chartered Accountants


SECRETARY

PLACE: HYDERABAD

DATE:




Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (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

31.03.2018

SCHEDULE NO:1

RESERVES & SURPLUS

Opening Balance	88,245,872.53	
Less: Excess of Expenditure over Income	(3,186,759)	85,059,113.86
Research and Development Fund		4,791,395.00
Scholar Ship Fund A/c		300,000.00
TOTAL RESERVES & SURPLUS----->>> Rs.		90,150,508.86

SCHEDULE NO:2

SECURED LOANS

Vehicle Loans New Bus (HDFC)		343,856.73
Vehicle Loan With HDFC (Benz)		6,554,075.00
Vehicle Loan with HDFC Swift		427,680.00
Vehicle Loan with HDFC Truck		224,185.00
Vehicle Loan with HDFC Winger		632,635.00
Vehicle Loan With Magma Fin(Isuzu)		109,621.89
TOTAL SECURED LOANS----->>> Rs.		8,292,053.62

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

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2018

SCHEDULE NO:3

CURRENT LIABILITIES & PROVISIONS

Outstanding Liabilities

Audit Fee Payable		100,000.00
Bank Loan Students		101,182.00
Canteen-Deposit		100,000.00
Caution Deposit-Vehicles		350,000.00
JNTU Common Services Payable 17-18		3,371,000.00
Professional Charges Payable		675,000.00
Professional Tax A/c		64,950.00
Salaries Payable A/c		102,076,787.75
Special Fee Payable (12-13)		435,224.00
Special Fee Payable (2013)		1,075,000.00
Tax Representation Charges Payable		150,000.00
TDS on Profession Services		75,000.00
VJIT Staff Club		36,210.00
Sundry Creditors	1,284,725.00	
Axelta Internet Osmosis		50,000.00
Babu Aluminium Works		20,653.00
Micro Technologies		100,300.00
Shield Tech Services		424,440.00
SRD Systems (Solar)		627,500.00
S.R.Enterprises		61,832.00

TOTAL CURRENT LIABILITIES & PROVISIONS ---->>> Rs.

109,895,078.75

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

VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

BANJARA HILLS, HYDERABAD

SCHEDULE -4

FIXED ASSETS SCHEDULE NO. 4 FOR THE YEAR ENDED 31.03.2018

SL NO.	PARTICULARS	RATE	OPENING		AS AT 01.04.17	ADDITIONS			DEPRECIATION			CLOSING
			W.D.V			FROM 30.09.17	ADJUSTMENTS 01.10.17	TOTAL 31.03.17	AS AT 30.09.17	AS AT 10.10.17	TOTAL 31.03.18	W.D.V 31.03.18
1	Buildings	5%	64,647,018		-	-	-	64,647,018	3,232,351	-	3,232,351	61,414,667
2	CSE Equipment	60%	12,041		-	-	-	12,041	7,224	-	7,224	4,816
3	Electrical Equipment	15%	696,973		-	-	-	696,973	104,546	-	104,546	592,427
4	Furniture and Fixtures	10%	7,742,383		-	-	-	7,742,383	774,238	-	774,238	6,968,145
5	Lab Equipment	15%	2,834,839		-	-	-	2,834,839	425,226	-	425,226	2,409,613
6	Office Equipment	15%	2,863,029		-	-	-	2,863,029	429,454	-	429,454	2,433,574
7	Vehicles	15%	11,307,738		-	6,909,990	1,260,276	16,957,452	1,507,119	518,249	2,025,369	14,932,083
8	Land		13,421,166		-	-	-	13,421,166	-	-	-	13,421,166
9	Library	15%	658,353		-	-	-	658,353	98,753	-	98,753	559,600
10	Sports Equipment	15%	133,868		-	-	-	133,868	20,080	-	20,080	113,788
	Total	Rs.	104,317,407		-	6,909,990	1,260,276	109,967,121	6,598,992	518,249	7,117,241	102,849,880

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Road,
Hyderabad-73

VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:5

CURRENT ASSETS, LOANS AND ADVANCES

Deposits	42,252,969.89	
Add. Consu Depo(Electricity)	28,086,595.00	
Deposit R&D)		798,250.00
FDR (Merits & Medals) with BOI		3,800,000.00
FDR No718646 Canara Bank(ATNMS)		300,000.00
FDR NO. 718651 Canara Bank (ATNMS)		2,668,451.00
Fdr With Can Bank(70000070)		2,666,476.00
Fdr With Can Bank (70000071)		9,117,394.00
FDR With Can Bank 718690 (ATNMS)		6,069,978.00
FDR With Can Bank 718691(ATNMS)		2,666,046.00
Fdr With Can Bank(718732) A/c No. 57/1		2,666,046.00
Fdr With Can Bank(718733) A/c No. 58/1		9,323,228.00
Fdr With Can Bank(718742) A/c No. 61/1		6,000,000.00
Fdr With Can Bank(718743) 62/1		9,319,039.00
Fdr With Can Bank(718744) A/cno. 63/1		6,211,831.00
Fdr with Can Bank(718745) A/c No. 64/1		9,349,006.00
Fdr With Can Ban TD 7000068		6,230,774.00
Indane Gas Cylynder Deposit		9,123,292.00
Vehicles Praking Deposit		1,700.00
Loans & Advances (Asset)		3,000.00
Tax Deducted at Source		
On FDR (16-17)		6,404.00
On Fixed Deposits (08-09)		1,228,709.00
On Fixed Deposits (09-10)		30,000.00
On Fixed Deposits (11-12)		29,640.00
On Fixed Deposits (12-13)		46,816.00
On Fixed Deposits (13-14)		55,217.00
On Fixed Deposits (17-18)		370,278.00
On Fixed Deposits Prior Years		276,826.00
On Others (08-09)		9,472.00
On Others (09-10)		600.00
On Others (10-11)		925.00
On Others (12-13)		21,354.00
On Others (13-14)		34,946.00
On Others (16-17)		15,523.00
On Others (17-18)		6,905.00
On Others Prior Years		567.00
Interest Suspense A/c		983,562.46
Prepaid Insurance		309,080.00
Salary Advance		519,923.00
Tax Collected At Source		55,628.00
Advances to Suppliers		
Advance to Supplier		65,500.00
CraftsMen Products		1,500,000.00
TOTAL CURRENT ASSETS, LOANS AND ADVANCES ----> Rs.		91,882,386.46

A. Lakshmaiah
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VIDYA JYOTHI EDUCATIONAL SOCIETY

PLOT NO. 8, ROAD NO. 2

BANJARA HILLS, HYDERABAD

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:6

CASH & BANK BALANCES

Cash		305,035.79
Bank Accounts	13,861,339.10	
Canara Bank (3063201000023)		1,771.00
Canara Bank (3063201000024)		230,314.53
Canara Bank (3063201000047)		1,914,528.00
Canara Bank (3063201000052)		798,780.01
Canara Bank(Autonm)3063...126		9,935.14
Canara Bank (Exam)(CA-34)		2,741,363.00
Canara Bank, Principal (R&D) A/c No. 5712		2,931,668.00
Canara Bank Principal R&D A/c No. 6471		3,081,449.00
Canara Bank Principal (R&D) No.2044		235,131.00
Canara Bank Vjit Trasnoort (0005)		154,988.00
SBI A/c No. 30689490065(Dwarakapuri)		841,509.02
SBI,LH 30506849707		218,564.00

TOTAL CASH & BANK BALANCES----->>> Rs.

14,166,374.89


SCHEDULE NO:7

FEES RECEIVED

Academic Societies Membership Fee	94,700.00
Eamcet Tuition Fees	24,310,000.00
ECET A/c (Fees A/c)	3,705,000.00
Examination Fees - B.Tech A/c	9,357,684.00
Examination Infra Fee (Autonomous)	674,300.00
Fees Reimbursement	141,570,990.75
I-CET (Fees A/c)	626,600.00
PGCET Fee Receipts A/c	199,500.00
Tution Fee (MBA)	2,411,400.00
Tution Fees A/c.	159,925,539.10
Tution Fees (M.Tech)	4,784,650.00
JNTU Fee Collections	
Application Fee	33,700.00
General Fees	10,778,400.00
General Fees (MBA)	391,400.00
General Fees (M.Tech)	1,303,800.00
JNTU Common Services	5,373,700.10
Examination Fee - MBA & MCA	140,224.00
Examination Fees (M.Tech.)	24,899.00
Exam Remuneration	312,298.00

TOTAL FEES RECEIVED----->>> Rs.

366,018,784.95


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

SCHEDULES FORMING PART OF ACCOUNTS AS AT

SCHEDULE NO:8

PERSONNEL EXPENSES

Personnel Expenses A/c

Salaries-Contract	9,236,648.00
Salaries-Non Teaching Staff A/c	27,278,470.00
Salaries-Teaching A/c	187,599,895.00
Staff NBA Incentive	24,500,000.00

TOTAL PERSONNEL EXPENSES----->>> Rs. 248,615,013.00


SCHEDULE NO:9

COLLEGE RUNNING EXPENSES


Academic&Professiona Member Ship	500,400.00	
IETE MEMBER SHIP		114,475.00
Institute of Engineers -Membership Fees		177,000.00
Membership -Acadamy of Creative Technology		50,000.00
Member Ship- Indian Conmcrete Institute		66,125.00
Membership-ISEE TRUST		64,800.00
Membership-The Indian Institute of Welding		28,000.00
Autonomous Expenses	5,390,086.00	
Autonomous Expenses A/c		2,665,301.00
BOS Meeting Expenses		285,660.00
Exam Paper Setting Charges		818,306.00
Exam Remuneration (Autonomous)		620,819.00
Printing and Stationery (Autonomous)		1,000,000.00
Bank Charges	990,321.56	
Bank Charges A/c		274,665.60
Interest on Vehicle Loans A/c		713,294.96
Intrest on TDS Payments A/c		2,361.00
Examination Expenses	1,669,418.00	
Examination Expenses A/c		25,227.00
Examination Remuneration Paid		698,296.00
Paper Evaluation Remuneration		829,195.00
Recounting and Revaluation		116,700.00
Functions	1,135,235.00	
Alumni Meet		114,085.00
Annual Day Expenses 16-17		143,700.00
Functions A/c		47,968.00
Graduation Day		541,440.00
Orientation Day Expenses		288,042.00
General Expenses	365,993.00	
Accounting Expenses		135,000.00
Admission Expenses A/c		10,000.00

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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 Enterpreneurship 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


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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
3,797,549.00	


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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 Maitenance and Developement	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
Tution 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


Principal
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 Hyderabad-75.

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2018

SCHEDULE NO. 10

Accounting policies and notes to accounts forming part of accounts:

I. Significant Accounting Policies:

1. Basis of preparation of Financial Statements:

a) The Financial statements have been prepared under the historical cost convention accordance with generally accepted accounting principles as adopted consistently by the Society.

b) The Society generally follows mercantile system accounting and recognizes significant items of Income and expenditure on accrual basis, except in the case of tuition fees.

2. Fixed Assets and Depreciation:

Fixed Assets are stated at cost, less accumulated depreciation, Depreciation is charged on WDV as per rates specified in Income Tax Act, 1961.

II. Notes to Accounts:

1) Contingent liabilities:

a) Claims against the Society not acknowledged as debts

-Nil-

b) Estimated amount of contracts remaining to be executed

Capital Accounts and not provided for :

-Nil-

2) Balance shown under Loans & Advances are subject to confirmation from the respective.

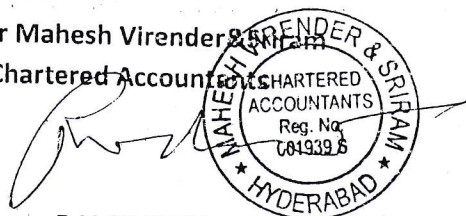
3) Accounts are regrouped wherever necessary.

Signatories to schedules 1 to 10

AS PER OUR REPORT OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

**For Mahesh Virender & Sriram
Chartered Accountants**



R.V.CHALAM

Partner, M.No

SECRETARY

PLACE:HYDERABAD

DATE :

**Principal
PRINCIPAL**

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


VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HYDERABAD
BUDGET ESTIMATES FOR THE YEAR 2017-2018

RECEIPTS

S.No	HEAD	ANNUAL ACCOUNTS FOR 2016-17	BUDGET ESTIMATES FOR 2017-18
1	Tuition Fee	2,865.94	3160.00
2	Examination Fee		
2	Recognition & Services Fee	142.66	160.00
3	Others	20.44	25.00
		3,029.04	3345.00


EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2016-17	BUDGET ESTIMATES FOR 2017-18
1	Salaries	1,902.99	2,150.00
A	Administrative Expenses		
	Audit fee Paid	0.50	0.50
	Accounting Expenses	1.61	1.77
	Additional Duty Remuneration	-	-
	Advertisement A/c	29.12	30.00
	Conveyance A/c	12.43	10.00
	Electricity Charges A/c	32.27	36.00
	Legal Fees	1.56	1.50
	Exam/Academic Purchases (Stationery)	-	-
	Postage and Courier Charges A/c	0.12	0.13
	Printing and Stationery	16.26	18.00
	Staff & Student ID cards	-	-
	Tax Representation fees	1.50	1.50
	Telephone and SMS Charges	1.74	2.00
	Travelling Expenses A/c	0.67	1.00
		97.78	102.40
B	Office and General Expenses		
	Office and General Expenses		
	Professional Tax (Employer)	0.03	0.03
	Property Tax A/c	-	-
	Rent Rates and Taxes A/c		
	Accreditation Expenses	0.18	0.20
	Swiping Machine Rent A/c	-	-
	Additional Intake-JNTU Fees	-	-
	Admission Expenses A/c	-	-
	AFRC Expenses	-	-
	AICTE Expenses A/c	-	-
	CC Camera A/c	2.21	3.00
	Class Room Expenses A/c	2.59	3.00


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 Hyderabad-75.


EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2016-17	BUDGET ESTIMATES FOR 2017-18
	CM Relief Fund		
	College Dispensary	0.04	0.04
	E TDS Returns Filing Charges	0.04	0.04
	Courses Closure Fees JNTUH		
	ExamSection Expenses A/c	0.51	1.00
	House Keeping Materials A/c	3.76	4.00
	House Keeping Services	-	-
	Internet(BroadBand)	3.64	5.00
	Intrest on TDS Payments A/c	0.17	-
	Affliatiation - JNTU A/c		
	JNTU Affiliation Inspection Charges	2.02	1.50
	JNTU Common Services Paid	34.53	76.29
	JNTUH Common Services		
	JNTU Ratification Fee		
	Labour Charges A/c	1.04	-
	NBA Expenses	14.78	-
	NSS Activities Expenses		
	Placement Expenses A/c	13.72	20.00
	R&D With JNTUH		
	Refund of Fees	0.54	1.00
	Scholarship Expenses	0.75	0.50
	Security Services	12.87	15.00
	Sports and Games A/c	1.68	1.50
	Sports Meet Expenses	0.87	1.00
	Spot Val.Remuneration		
	Staff Welfare A/c	6.87	7.00
	Transport Charges A/c	0.36	0.50
	TSCHE Processing Fees	1.39	1.00
	Water Coolers A/c		
	Website Development Charges	0.43	1.00
	R&D Progamme Expenses		
	Bank Charges A/c	2.19	-
	Interest on Vehicle Loans A/c	14.54	6.00
	Professional Charges	32.00	30.00
	Meeting Sitting Charges	0.25	0.25
	Naac Expenses	0.18	-
	Task	2.45	1.00
	Staff Health Insurance	4.81	5.00
	Educational Donations	0.95	1.00
	Esi Expenses		-
	Pf Expenses		-
	Garden Maitenance		-
	Student Insurance		-
	Vehicle Insurance		-
	Depreciation	75.02	82.52


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EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2016-17	BUDGET ESTIMATES FOR 2017-18
		237.41	268.38
C	<u>Academic Expenses</u>		
	Examination Expenses	2.02	10.00
	Autonomous Expenses	74.41	50.00
	Faculty and Student Expenses	29.45	30.00
	Student Development Expenses		-
	Academic & Prof. Bodies mem fee	1.27	2.00
	Library & e-journals	31.95	35.00
	Faculty Development Expenses		-
		139.09	127.00
D	<u>Transportation Expenses</u>		
	Vehicles Maintenance	128.75	141.63
		128.75	141.63
E	<u>Repairs and Maintenance</u>		
	Buildings	149.43	200.00
	Electricals	14.21	20.00
	Furniture	57.32	10.00
	Other Maintenances	33.52	35.00
	Lab Maintenances	71.42	75.00
	Computers	48.81	30.00
	Solar Plant	51.28	-
		425.99	370.00
	Grand Total	2,932.00	2,891.03
II	Capital Expenditure		
	Furniture and Fixtures		
	Equipment	16.30	-
	Computer and Software		
	Books and Journals		
	Purchase of Vehicles	23.22	-
	Construction/Infrastructure	110.00	


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


VIDYA JYOTHI INSTITUTE OF TECHNOLOGY, HYDERABAD
BUDGET ESTIMATES FOR THE YEAR 2017-2018

RECEIPTS

S.No	HEAD	ANNUAL ACCOUNTS FOR 2016-17	BUDGET ESTIMATES FOR 2017-18
1	Tuition Fee	2,865.94	3160.00
2	Examination Fee		
2	Recognition & Services Fee	142.66	160.00
3	Others	20.44	25.00
		3,029.04	3345.00

EXPENDITURE

S.No	HEAD	ANNUAL ACCOUNTS FOR 2016-17	BUDGET ESTIMATES FOR 2017-18
1	Salaries	1,902.99	2,150.00
A	Administrative Expenses		
	Audit fee Paid	0.50	0.50
	Accounting Expenses	1.61	1.77
	Additional Duty Remuneration	-	-
	Advertisement A/c	29.12	30.00
	Conveyance A/c	12.43	10.00
	Electricity Charges A/c	32.27	36.00
	Legal Fees	1.56	1.50
	Exam/Academic Purchases (Stationery)	-	-
	Postage and Courier Charges A/c	0.12	0.13
	Printing and Stationery	16.26	18.00
	Staff & Student ID cards	-	-
	Tax Representation fees	1.50	1.50
	Telephone and SMS Charges	1.74	2.00
	Travelling Expenses A/c	0.67	1.00
		97.78	102.40
B	Office and General Expenses		
	Office and General Expenses		
	Professional Tax (Employer)	0.03	0.03
	Property Tax A/c	-	-
	Rent Rates and Taxes A/c		
	Accreditation Expenses	0.18	0.20
	Swiping Machine Rent A/c	-	-
	Additional Intake-JNTU Fees	-	-
	Admission Expenses A/c	-	-
	AFRC Expenses	-	-
	AICTE Expenses A/c	-	-
	CC Camera A/c	2.21	3.00
	Class Room Expenses A/c	2.59	3.00


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

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 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		
Town/City/District Hyderabad	State TELANGANA	Pin/Zip Code 500034	Status AOP/BOI
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	7a	0
b	TDS	7b	177616
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	177616
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	177620
10	Exempt Income		
	Agriculture		
	Others	10	0

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 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

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

AAATV4433C0725040979021101790D20B15D44

Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyalnagar (VII), C.B. Post,
Hyderabad-75.

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 5 POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CF address

accounts@vjit.ac.in

A.Y. 2017-2018**Name** : VIDYA JYOTHI EDUCATIONAL SOCIETY**Previous Year** : 2016-2017**PAN** : AAATV 4433 C**Address** : Plot No.8**Ward/Circle** :

Road No.2

Status : Trust

Banjara Hills, Hyderabad - 500 034

D. O. F. : 17-Apr-1993**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
TDS	2		1,77,616	
Total prepaid taxes				1,77,616
Refund Due				1,77,620

Schedule 1**Taxable Income u/s 11 to 13***Return to be furnished u/s*

139(4A)

Whether registered u/s 12A / 12AA?

No

Aggregate income referred to in sections 10, 11 & 12

30,29,03,520

Income available for application u/s 11

30,29,03,520

- 11(1): applied in India during the PY

- Revenue account

29,31,27,281

- 11(2): Amount accumulated for specified purpose

FIXED DEPOSITS

97,76,239

97,76,239

- 11(1): Accumulation to the extent of 15%

0 30,29,03,520

Income after application

0

Total deemed income

Taxable income

0

Principal**PRINCIPAL**Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

Schedule 2*TDS as per Form 16A*Name of the Deductor, TAN and Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Canara Bank, TAN- HYDC04067A	1,58,435	1,58,435	15,84,353
Corporation Bank, TAN- HYDC02436A	2,422	2,422	24,215
Director Of Evaluation Jnt University, TAN- HYDD05371C	2,098	2,098	20,975
Southern Power Distribution Company Of Ts Limited, TAN- HYDS05463D	2,856	2,856	28,560
Tata Consultancy Services Limited, TAN- MUMT11446B	11,805	11,805	5,90,232
Total	1,77,616	1,77,616	22,48,335

Bank A/c for Refund: Canara Bank 3063201000023 IFSC: CNRB0003063

Date : 21-Oct-2017

Place : Hyderabad

For VIDYA JYOTHI EDUCATIONAL SOCIETY

Secretary/Authorised Signatory
VIDYA JYOTHI EDUCATIONAL SOCIETY
Road No. 2, Plot No. 8,
Banjarahills, Hyderabad-34

Principal
PRINCIPAL

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

MAHESH VIRENDER & SRIRAM

Chartered Accountants

6-3-788/36&37A, Durganagar Colony, Ameerpet, Hyderabad – 500016.

AUDITORS REPORT

We have audited the attached Balance Sheet of **VIDYA JYOTHI EDUCATIONAL SOCIETY** as at 31st March, 2017 and also the annexed Income & Expenditure Account for the year ended on that date and report that:

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The Balance Sheet and the Income and Expenditure Account dealt with by the report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the Statements together with the schedules attached thereto and read with the Accounting Policies and notes thereon give:

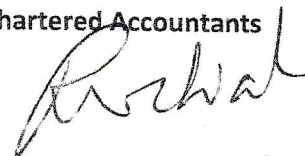
- i. In the case of the Balance Sheet of the state of Affairs as at 31st March, 2017

And

- ii. In case of the Income and Expenditure Account, the Excess of Expenditure over Income for the year ended on that date.

For Mahesh Virender & Sriram

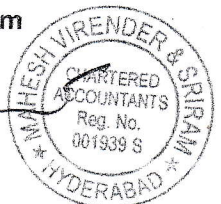
Chartered Accountants



(R.V. CHALAM)

Partner

M.No. 21423




Principal
PRINCIPAL

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

Place: Hyderabad

Date:

FORM NO. 10BB

[See rule 16CC.]

Audit report under section 10 (23C) of the Income tax Act 1961. In the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i)*I/We have examined the Balance Sheet as at 31.03.2017 and the Income and Expenditure for the year ended on that date attached herewith of **VIDYA JYOTHI EDUCATIONAL SOCIETY.**

(ii)*I/We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at Plot No. 8, Road No.2, Banjara Hills, Hyderabad-500 034, and branches Nil.

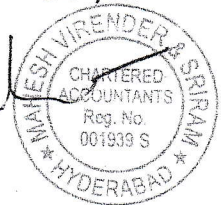
(iii) Subject to comments below

- a) *I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.
- b) In*my/our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or Institution or any university or other medical institution so far as appears from *my/our examination of the books of account.
- c) In *my/our opinion and to the best of *my/our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view.
 - (1) In the case of the Balance Sheet, of the state of affairs of the above named fund, or trust, or institution or any university or the educational institution or any hospital or other medical institution as at 31.03.2014 and
 - (2) In the case of Income and Expenditure Account deficit for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Hyderabad

Signed



Date:

Membership No

6-3-788/36&37A,DurganagarColony,

Ameerpet, Hyderabad – 500016

Notes:

- 1.*Strike out whichever is not applicable.
2. This report has to be given by.....
 - (i) a chartered account within the meaning of the Chartered Accountant (1949), or
 - (ii) any person who, in relation to any State, is, by virtue of the provisions of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed auditor of the company registered in that State.
3. Where any of the matters stated in this report is answered in the negative qualification, the report shall state the reasons for the same.

A. K. Maye
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

ANNEXURE

Statement of particulars

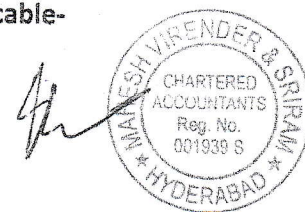
PART A-GENERAL

1. Name of the found of trust or institution or any university or other educational institution or nay hospital or other medical institution. **Vidya Jyothi Educational Society**
2. Address **Plot No.8, V Floor, JR Towers Road No.2, Banjara Hills, Hyderabad .**
3. Permanent Account Number **AAATV4433C**
4. Assessment Year **2017-18**
5. Sub-clause of section 10(23C) under which the fond or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. **Exempt U/s.10(23C) (VI)**
6. Number and date or notification/approval of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.

PART B- APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature or charitable/religious/ educational philanthropic activity [as referred to in sub-clauses (iv),(v), (vi) or (via) of section 10(23C)] **Running of Educational Institution**
8. Total income of the previous year of the found or trust or institution or any university or other educational institution or any hospital or other medical institution. **Rs.30,29,03,520.00**
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established. **Rs.29,31,27,281.00**
10. Amount of Income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of the year. **Rs.97,76,239.00**
11. Amount of income exceeding 15% of income of the year, accumulated in accordance which clause (a) of the third proviso to section 10(23C). **- Not Applicable-**


A. K. Mayas
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.



PART C- OTHER INFORMATION

12. (a). Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? - Not Applicable-
- (b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated. - Not Applicable-
13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause(a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto ?. - Not Applicable-
- (b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.
14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilized for purposes for which it was accumulated during the period for which it was to be accumulated? - Not Applicable
- (b). If the answer to (a) above is 'yes', then give details of thereof, together with amount of income not so utilized. -
15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. - No-
- (b). If the answer to (a) above is 'yes', then give details as under:

Sl.No	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit
		- Not Applicable-	


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



 CHARTERED
 ACCOUNTANTS
 Reg. No.

16. In relation to any income being profits and gains of business, -

(a) Whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ?

- Not Applicable -

(b) Whether separate books of account were maintained in respect of such business ?

- Not Applicable -

(c) If the answer to (a) and / or (b) above is 'no', then state the amount of such income.

- Not Applicable -

17. (a) Whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?

- No -

(b) If the answer to (a) above is 'yes' then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10 23(C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?

- No-

(b) If the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.

- Not Applicable-

19. (a) Whether any anonymous donation referred to in section 115 BBC was received during the year ? (See notes 2&3).

- No

(b) If the answer to (a) above is 'yes', then state the amount of such anonymous donation.

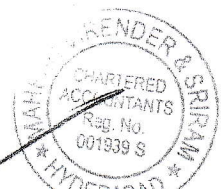
- Not Applicable-

Place: Hyderabad

Date:

Signed
Auditor

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



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

Income from Business:

Amount in Rs.

Excess of Income over Expenditure	18,90,678.00
Less: Income Exempt U/s. 10(23C)(iv)	18,90,678.00

Tax Thereon	Nil

A. Khanna
Principal
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

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

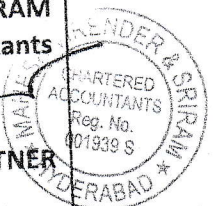
**AS PER OUR REPORT
OF EVEN DATE**

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

**MAHESH VIRENDER & SRIRAM
Chartered Accountants**

[Signature]
SECRETARY

[Signature]
PARTNER



PLACE: HYDERABAD

DATE:

A. K. Sharma
Principal
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.
<u>INCOME</u>			
FEES RECEIVED		7	300,859,607
OTHER INCOME			2,043,914
TOTAL INCOME----->>>>			302,903,520
<u>EXPENDITURE</u>			
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

ACCOUNTING POLICIES AND NOTES
TO ACCOUNTS

12 AS PER OUR REPORT
OF EVEN DATE

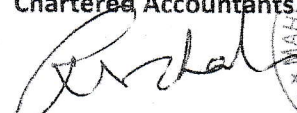
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

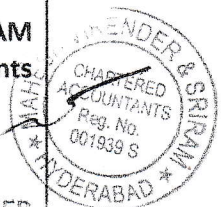
MAHESH VIRENDER & SRIRAM
Chartered Accountants



SECRETARY

PLACE: HYDERABAD

DATE:


PARTNER




Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (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

31.03.2017

SCHEDULE NO:1


RESERVES & SURPLUS

Opening Balance	78,469,633.75	
Less: Excess of Expenditure over Income	9,776,239	88,245,872.53
DRDO New Delhi		179,112.02
Scholar Ship Fund A/c		300,000.00
TOTAL RESERVES & SURPLUS----->>> Rs.		88,724,984.55

SCHEDULE NO:2

SECURED LOANS

Vehicle Loan-Can.Bank (Rexton)	278,402.00
Vehicle Loans New Bus (HDFC)	1,044,079.73
Vehicle Loan with HDFC Swift	712,800.00
Vehicle Loan with HDFC Truck	431,125.00
Vehicle Loan with HDFC Winger	894,415.00
Vehicle Loan With Magma Fin(Isuzu)	675,457.89
Vehicle Loan With Magma Fin(Toyoto-5S)	829,819.25
TOTAL SECURED LOANS----->>> Rs.	4,866,098.87


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (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****31.03.2017****SCHEDULE NO:3****CURRENT LIABILITIES & PROVISIONS****Outstanding Liabilities**

Academic Incentives Payable	9,995,300.00
Audit Fee Payable	50,000.00
Bank Loan Students	89,474.00
Canteen-Deposit	100,000.00
Caution Deposit-Vehicles	350,000.00
Employees Contri to ESIC A/c	11,916.00
Employees Contri to PF A/c	113,676.00
Examination Fee - MBA & MCA	8,607.00
Examination Fees - B.Tech A/c	204,637.00
Examination Fees (M.Tech.)	190,868.00
Exam Remuneration	457,043.00
Jntu Commonm Services Payable 16-17	1,427,000.00
Professional Charges Payable	225,200.00
Professional Tax A/c	77,050.00
Recounting and Revaluation	102,000.00
Salaries Payable A/c	38,806,153.75
Special Fee Payable (12-13)	1,460,000.00
Special Fee Payable (2013)	1,075,000.00
Tax Representation Fee Payable	150,000.00
Tds on Contracts (Contract Salaries)	11,598.00
TDS on Profession Services	55,550.00
TDS on Salaries A/c	849,240.00
TDS Others Payable	26,049.00
TDS Payable on Contracts	7,694.00
VJIT ECCS Ltd	83,735.00
VJIT Staff Club	36,210.00
Babu Aluminium Works	191,405.00
Geeta Ply And Timber Depot	160,000.00
Jasper Industries Pvt.Ltd	80,617.00
Micro Technologies	441,010.00
Physitech Power Systems Pvt. Ltd	66,181.00
Shilpi and Vasu Architects	90,000.00
SRD Systems (Solar)	627,500.00
Stee Consulting and Software Technologies	12,049.50

TOTAL CURRENT LIABILITIES & PROVISIONS ---->>> Rs.**57,632,763.25****Principal
PRINCIPAL****Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post.
Hyderabad-75**

<div> VIDYA JYOTHI EDUCATIONAL SOCIETY PLOT NO. 8, ROAD NO. 2 BANJARA HILLS, HYDERABAD </div> <div>SCHEDULE -4</div>												
FIXED ASSETS SCHEDULE NO 6 FOR THE YEAR ENDED 31.03.2017												
SL	PARTICULARS	RATE	OPENING W.D.V	AS AT 30.09.15	FROM 01.10.15	ADJUSTMENTS 31.03.16	TOTAL 31.03.16	AS AT 30.09.15	AS AT 01.10.15	TOTAL	DEPRECIATION	CLOSING W.D.V
NO.												
1	Buildings	5%	68,049,492	-	-	-	68,049,492	3,402,475	-	3,402,475		64,647,018
2	CSE Equipment	60%	30,102	-	-	-	30,102	18,061	-	18,061		12,041
3	Electrical Equipment	15%	819,968	-	-	-	819,968	122,995	-	122,995		696,973
4	Furniture and Fixtures	10%	8,602,648	-	-	-	8,602,648	860,265	-	860,265		7,742,383
5	Lab Equipment	15%	3,335,104	-	-	-	3,335,104	500,266	-	500,266		2,834,839
6	Office Equipment	15%	1,743,446	1,150,000	480,000	47,529	3,325,916	426,887	36,000	462,887		2,863,029
7	Vehicles	15%	12,007,948	2,321,525	-	1,026,252	13,303,221	1,995,483	-	1,995,483		11,307,738
8	Land		2,421,166	11,000,000	-	-	13,421,166	-	-	-		13,421,166
9	Library	15%	774,533	-	-	-	774,533	116,180	-	116,180		658,353
10	Sports Equipment	15%	157,492	-	-	-	157,492	23,624	-	23,624		133,868
	Total ----->>> Rs.		97,941,899	14,471,525	480,000	1,073,781	111,819,643	7,466,236	36,000	7,502,236		104,317,407


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Road,
Hyderabad-75

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

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2017

SCHEDULE NO:5

CURRENT ASSETS, LOANS AND ADVANCES

47,467,439.38

Deposits

11,074,852.00

Add. Consu Depo(Electricity)	770,152.00
FDR (Merits & Medals) with BOI	300,000.00
FDR No718646 Canara Bank	2,500,000.00
FDR NO. 718651 Canara Bank	2,500,000.00
FDR With Can Bank 718690	2,500,000.00
FDR With Can Bank 718691	2,500,000.00
Indane Gas Cylynder Deposit	1,700.00
Vehicles Praking Deposit	3,000.00

Loans & Advances (Asset)

Tax Deducted at Source

2,722,987.67

On FDR (16-17)	6,404.00
On Fixed Deposits (08-09)	1,228,709.00
On Fixed Deposits (09-10)	30,000.00
On Fixed Deposits (11-12)	29,640.00
On Fixed Deposits (12-13)	46,816.00
On Fixed Deposits (13-14)	55,217.00
On Fixed Deposits Prior Years	276,826.00
On Others (08-09)	9,472.00
On Others (09-10)	600.00
On Others (10-11)	925.00
On Others (12-13)	21,354.00
On Others (13-14)	34,946.00
On Others (16-17)	15,523.00
On Others Prior Years	567.00
Interest Suspense A/c	415,112.67
Prepaid Insurance	335,086.00
Salary Advance	215,790.00
Advances to Suppliers	1,142,659.17
Advance to Supplier	65,500.00
IOC A/c No. 468509	35,603.57
Pinnacle Nanotech India Pvt.Ltd	226,754.00
Sree Fire Services	800,000.00
Y.S.Filling Station	14,801.60

TOTAL CURRENT ASSETS, LOANS AND ADVANCES ---> Rs.

14,940,498.84

A. Khanna
Principal
PRINCIPAL
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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:6


CASH & BANK BALANCES

CASH	106,374.79
Bank Accounts	32,420,565.75
Bank of India - 9027 (CD-39)	1,771.00
BOI-(Merits & Medals) A/c No. 2624	208,055.53
Canara Bank (3063201000023)	3,589,166.50
Canara Bank (3063201000024)	2,088,186.01
Canara Bank (3063201000047)	9,653.94
Canara Bank (3063201000052)	897,965.00
Canara Bank A/c (R&D) No.2044	228,081.02
Canara Bank(Autnm)3063...126	168,646.00
Canara Bank (Exam)(CA-34)	813,973.00
SBI A/c No. 30689490065(Dwarakapuri)	22,915,870.75
SBI,LH 30506849707	1,499,197.00
TOTAL CASH & BANK BALANCES----->>> Rs.	32,526,940.54

SCHEDULE NO:7

FEES RECEIVED

Eamcet Tuition Fees	27,645,000.00
ECET A/c (Fees A/c)	4,022,200.00
Examination Infra (Autonomous)	1,733,050.00
I-CET (Fees A/c)	707,600.00
PGCET Fee Receipts A/c	285,000.00
Tuition Fee (MBA)	951,300.00
Tuition Fees A/c.	140,092,793.75
Tuition Fees (M.Tech)	2,649,200.00
JNTU Fee Collections	-
Application Fee	93,050.00
General Fees	3,708,350.00
General Fees (MBA)	112,100.00
General Fees (M.Tech)	666,500.00
JNTU Common Services	9,001,670.00
JNTU Common Services (M.Tech)	246,400.00
JNTU - Infrastructure Fee(MBA)	151,600.00
JNTU Infrastructure Fees (M.Tech)	286,150.00
Academic Societies Membership Fee	223,000.00
Fees Reimbursement	108,284,642.75
TOTAL FEES RECEIVED----->>> Rs.	300,859,606.50


Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyathnagar (VII), 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

31.03.2017

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
Seminors 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


A. Lakshmaiah
Principal
PRINCIPAL

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

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


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 Himayatnagar (Vill), C.B. Post.
 Hyderabad-75.

Solar Plant A/c	5,127,500.00
Admission Fee Refund(Sliding)	53,725.00
Class Room Expenses A/c	259,197.00
College Dispensary	4,000.00
E TDS Returns Fileing Charges	4,031.00
ExamSection Expenses A/c	51,406.00
House Keeping Expenses	376,445.00
Internet	364,231.00
Intrest on TDS Payments A/c	17,465.00
I.S.T.E. Membership	126,660.00
JNTU Affiliation Inspection Charges	202,000.00
JNTU Common Services 16-17	3,453,000.00
Labour Charges A/c	104,330.00
Meeting Sitting Charges (BOG &CC)	25,000.00
NAAC Expenses A/c	17,529.00
NBA Fees	1,478,000.00
Placement Expenses A/c	1,371,909.00
Scholarship Expenses	75,000.00
Security Services	1,286,874.00
Sports and Games A/c	168,458.00
Sports Meet Expenses	86,793.00
Staff Health Insurance	481,438.00
Staff Welfare A/c	686,956.00
TASK	244,730.00
Transport Charges A/c	36,055.00
TSCHE Recognition Fees A/c	139,200.00
Website Development Charges	43,330.00
Autonomous Exam Expenses	
Autonomous Expenses A/c	770,041.00
Exam Paper Setting Charges	322,800.00
Exam Remuneration (Autonomous)	988,005.00
Hardware Kits	54,697.00
Printing and Stationery (Autonomous)	5,300,000.00
Results Committee Meeting Expenses	5,000.00
TOTAL COLLEGE RUNNING EXPENSES----->>>> Rs.	80,581,570.77


Principal
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

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2017

SCHEDULE NO:10

ADMINISTRATIVE EXPENSES

Accounting Expenses	161,000.00
Advertisement A/c	2,912,297.00
Audit Fee A/c	50,000.00
Conveyance A/c	1,242,779.00
Educational Donations	95,000.00
Electricity Charges A/c	3,226,897.00
Legal Fees	156,000.00
Postage and Courier Charges A/c	11,632.00
Printing and Stationery	1,625,816.00
Professional Charges	3,200,000.00
Tax Representation Fee	150,000.00
Telephone and SMS Charges	173,842.00
Travelling and Conveyance A/c	67,364.00

TOTAL ADMINISTRATIVE EXPENSES----->>>> Rs.

13,072,627.00

SCHEDULE NO:11

FINANCE EXPENSES

Bank Charges A/c	211,613.00
Interest on Vehicle Loans A/c	1,453,825.83
Loan Processing Charges	6,600.00

TOTAL FINANCE EXPENSES----->>>> Rs.

1,672,038.83

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

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2016

SCHEDULE NO. 12

Accounting policies and notes to accounts forming part of accounts:

I. Significant Accounting Policies:

1. Basis of preparation of Financial Statements:

a) The Financial statements have been prepared under the historical cost convention accordance with generally accepted accounting principles as adopted consistently by the Society.

b) The Society generally follows mercantile system accounting and recognizes significant items of Income and expenditure on accrual basis, except in the case of tuition fees.

2. Fixed Assets and Depreciation:

Fixed Assets are stated at cost, less accumulated depreciation, Depreciation is charged on WDV as per rates specified in Income Tax Act, 1961.

II. Notes to Accounts:

1) Contingent liabilities:

a) Claims against the Society not acknowledged as debts

-Nil-

b) Estimated amount of contracts remaining to be executed

Capital Accounts and not provided for :

-Nil-

2) Balance shown under Loans & Advances are subject to confirmation from the respective.

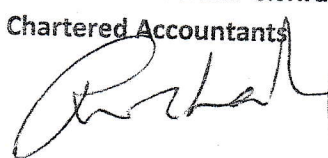
3) Accounts are regrouped wherever necessary.

Signatories to schedules 1 to 12

AS PER OUR REPORT OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

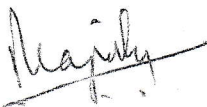
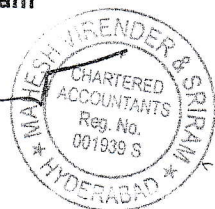
**For Mahesh Virender & Sriram
Chartered Accountants**



(R.V.CHALAM)

Partner ,

M.No



SECRETARY

PLACE:HYDERABAD

DATE :

**Principal
PRINCIPAL**

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

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-2A, ITR-3, ITR-4S (SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17PERSONAL 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(Trusts)
Road No.2	Banjara Hills	
Town/City/District	State	Aadhaar Number
Hyderabad	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	1	
2	Deductions under Chapter-VI-A	2	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		
a	Advance Tax	7a	0
b	TDS	7b	77457
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	77457
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	77460
10	Exempt Income	10	223907600
	Agriculture		
	Others		

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

AAATV4433C07474909160300916B0D06B4AFEFFC7E6F5629D1B25C9C070A63F18EF

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the return. The confirmation of receipt shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt shall be sent to the e-mail address **accounts@vjit.ac.in**

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

A.Y. 2016-2017

Name VIDYA JYOTHI EDUCATIONAL SOCIETY

P. Y. : 2015-2016

P.A.N. : AAATV 4433 C

D.O.F. : 17-Apr-1993

Status : Trust

Ward :

Address : Plot No 8
Road No 2
Banjara Hills Hyderabad - 500 034

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Income from other sources			21,73,11,160	
FEES RECEIVED			65,96,441	
Other: Other Income	1			22,39,07,601
Income chargeable under the head "other sources"				22,39,07,601
Total	2			-22,39,07,600
Adjustments on account of Section 10 & 11				1
Total Income				0
Total income rounded off u/s 288A	3		77,457	
TDS				77,457
Total prepaid taxes				77,460
Refund Due				

Schedule 1

Income: Other Income

<u>Income details</u>	65,96,441
Other Income	65,96,441
Taxable income	

Schedule 2

Adjustments on account of Section 10 & 11

Return to be furnished u/s	139(4A)	
Whether registered u/s 12A / 12AA?	No	22,39,07,601
Gross Income		
Less: Incomes exempt u/s 10		22,39,07,600
10(23C)(vi): Approved Educational Institution		1
Income available for application u/s 11		0
- 11(1): Accumulation to the extent of 15%		1
Income after application		1
Taxable income		-22,39,07,600
Net amount of all adjustments		

Schedule 3

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

TDS as per Form 16A

Name of the Deductor, TAN and Certificate No.

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
Canara Bank, TAN- HYDC04067A	60,634	60,634	6,06,339
Southern Power Distribution Company Of Ts Limited, TAN- HYDS05463D	3,080	3,080	30,795
Tata Consultancy Services Limited, TAN- MUMT11446B	13,743	13,743	6,63,566
Total	77,457	77,457	13,00,700

Bank a/c : Canara Bank SB 3063201000023 IFSC: CNRB0003063

Date : 30-Sep-2016
Place : Hyderabad

For VIDYA JYOTHI EDUCATIONAL SOCIETY

Authorised Signatory

A. Lakshmi
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

SASTRI & SHAH
Chartered Accountants

7-1-24/2., 'Sai Leela', Begumpet, Hyderabad – 500016.

AUDITORS REPORT

We have audited the attached Balance Sheet of **VIDYA JYOTHI EDUCATIONAL SOCIETY** as at 31st March, 2016 and also the annexed Income & Expenditure Account for the year ended on that date and report that:

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The Balance Sheet and the Income and Expenditure Account dealt with by the report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the Statements together with the schedules attached thereto and read with the Accounting Policies and notes thereon give:

- i. In the case of the Balance Sheet of the state of Affairs as at 31st March, 2016

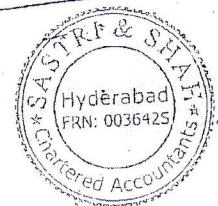
And

- ii. In case of the Income and Expenditure Account, the Excess of Expenditure over Income for the year ended on that date.

For Sastri & Shah
Chartered Accountants

(Signature)

(C.Pavan Kumar)
Partner
M.No.205896



Place: Hyderabad
Date:

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

FORM NO. 10BB

[See rule 16CC.]

Audit report under section 10 (23C) of the Income tax Act 1961. In the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i)*I/We have examined the Balance Sheet as at 31.03.2016 and the Income and Expenditure for the year ended on that date attached herewith of VIDYA JYOTHI EDUCATIONAL SOCIETY.

(ii)*I/We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained by the head office at Plot No. 8, Road No.2, Banjara Hills, Hyderabad-500 034, and branches Nil.

(iii) Subject to comments below

- a) *I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.
- b) In *my/our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or Institution or any university or other medical institution so far as appears from *my/our examination of the books of account.
- c) In *my/our opinion and to the best of *my/our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view.
- (1) In the case of the Balance Sheet, of the state of affairs of the above named fund, or trust, or institution or any university or the educational institution or any hospital or other medical institution as at 31.03.2016 and
- (2) In the case of Income and Expenditure Account deficit for the year ended on that date.

The prescribed particulars are annexed herewith:

Place: Hyderabad

Signed

For CA STRI & S...
Chartered Accountants

(Signature)

(C. PAVAN KUMAR)
PARTNER

Date:

Membership No. 205896 Membership No. 205896
Firm Regn. No. 9035425
Address: 7-1-24/2, Sai Leela, Begumpet
Hyderabad-500 016

Notes:

- 1.*Strike out whichever is not applicable.
2. This report has to be given by.....
- (i) a chartered account within the meaning of the Chartered Accountants Act, 1949 (38 of 1949), or
- (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this report is answered in the negative or with a qualification, the report shall state the reasons for the same.

Principal
PRINCIPAL

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

ANNEXURE

Statement of particulars

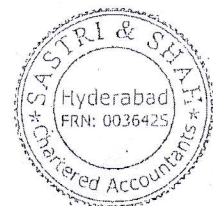
PART A-GENERAL

1. Name of the found of trust or institution or any university or other educational institution or nay hospital or other medical institution. Vidya Jyothi Educational Society
2. Address Plot No.8, V Floor, JR Towers Road No.2, Banjara Hills, Hyderabad .
3. Permanent Account Number AAATV4433C
4. Assessment Year 2016-2017
5. Sub-clause of section 10(23C) under which the fond or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. Exempt U/s.10(23C) (VI)
6. Number and date or notification/approval of the found or trust or institution or any university or other educational institution or any hospital or other medical institution.

PART B- APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7. Nature or charitable/religious/ educational philanthropic activity [as referred to in sub-clauses (iv),(v), (vi) or (via) of section 10(23C)] Running of Educational Institution
8. Total income of the previous year of the found or trust or institution or any university or other educational institution or any hospital or other medical institution. Rs.22,39,07,600.00
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established. Rs.22,53,18,691.00
10. Amount of Expenditure of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of the year. Rs. 14,11,091.00
11. Amount of income exceeding 15% of income of the year, accumulated in accordance which clause (a) of the third proviso to section 10(23C). Not Applicable-

A. K. M. S.
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.



PART C- OTHER INFORMATION

12. (a). Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? - Not Applicable-

(b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated. - Not Applicable-

13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause(a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto ?. - Not Applicable-

(b). If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated.

14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilized for purposes for which it was accumulated during the period for which it was to be accumulated? - Not Applicable

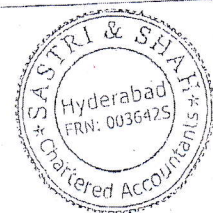
(b). If the answer to (a) above is 'yes', then give details of thereof, together with amount of income not so utilized. -

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. - No-

(b). If the answer to (a) above is 'yes', then give details as under:

Sl.No	Nature of investment or deposit	Amount invested or deposited	Period of investment or deposit
		- Not Applicable-	

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyannagar (VIII), C.B. Post.
Hyderabad-75.



16. In relation to any income being profits and gains of business, -

(a) Whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution ? - Not Applicable -

(b) Whether separate books of account were maintained in respect of such business ? - Not Applicable -

(c) If the answer to (a) and / or (b) above is 'no', then state the amount of such income. - Not Applicable -

17. (a) Whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10? - No -

(b) If the answer to (a) above is 'yes' then give details thereof, together with the amount of income so paid or credited.

18. (a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10 23(C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received? - No-

(b) If the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution. - Not Applicable-

19. (a) Whether any anonymous donation referred to in section 115 BBC was received during the year ? (See notes 2&3). - No

(b) If the answer to (a) above is 'yes', then state the amount of such anonymous donation. - Not Applicable-

Place: Hyderabad

sDate:

A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyannagar (Vill), C.B. Post.
Hyderabad-75.

Signed
Auditor

For SASTRI & SHAN
Chartered Accountants

Chawal
(C. PAVAN KUMAR)
PARTNER
Membership No. 805895
Firm Regn. No. 0035425

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 : 2015-16
Assessment Year : 2016-17

COMPUTATION OF TAXABLE INCOME

Income from Business:

Amount in Rs.

Excess of Expenditure over Income
Less: Income Exempt U/s. 10(23C)(iv)

14,11,091.00
14,11,091.00

Tax Thereon

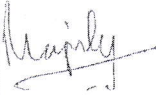
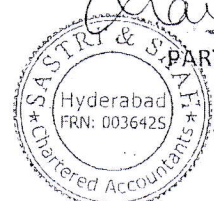
Nil


A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post,
Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD


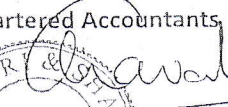
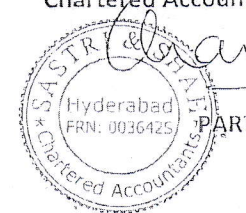
BALANCE SHEET AS AT		SCH	31.03.16
		NO.	RS.
LIABILITIES			
CORPUS FUND			561,000
RESERVES & SURPLUS	1		79,489,663
SECURED LOANS	2		4,141,337
UNSECURED LOANS	3		700,000
CURRENT LIABILITIES AND PROVISIONS	4		40,649,510
TOTAL LIABILITIES----->>>> Rs.			125,541,510
ASSETS			
FIXED ASSETS	5		97,941,899
CURRENT ASSETS LOANS AND ADVANCES	6		4,368,020
CASH & BANK BALANCES	7		23,231,590
TOTAL ASSETS----->>>>			125,541,510
(0)			
ACCOUNTING POLICIES AND NOTES TO ACCOUNTS	13	AS PER OUR REPORT OF EVEN DATE	
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS		SASTRI & SHAH Chartered Accountants	
 SECRETARY		 PARTNER	
PLACE: HYDERABAD			
DATE:			


Principal
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	31.03.2016
		NO.	RS.
INCOME			
FEES RECEIVED		8	217,311,160
OTHER INCOME			6,596,441
TOTAL INCOME----->>>>			223,907,600
EXPENDITURE			
PERSONNEL EXPENSES		9	152,696,052
COLLEGE RUNNING EXPENSES		10	55,467,980
ADMINISTRATIVE EXPENSES		11	8,683,201
FINANCE EXPENSES		12	775,589
DEPRECIATION		5	7,695,868
TOTAL EXPENDITURE----->>>> Rs.			225,318,691
EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs.			(1,411,091)
ACCOUNTING POLICIES AND NOTES TO ACCOUNTS		13	AS PER OUR REPORT OF EVEN DATE
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS			SASTRI & SHAH Chartered Accountants
			
SECRETARY			 PARTNER
PLACE: HYDERABAD			
DATE:			

Principal
PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (VII), 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:1

RESERVES & SURPLUS

Opening Balance	79,880,724.39	
Less: Excess of Expenditure over Income	(1,411,091)	78,469,633.75
DRDO New Delhi		720,029.02
Scholar Ship Fund A/c		300,000.00

TOTAL RESERVES & SURPLUS----->>> Rs.

79,489,662.77

SCHEDULE NO:2

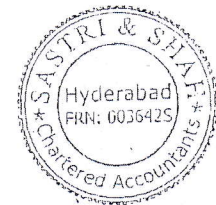
SECURED LOANS

Vehicle Loan-Can.Bank (Rexton)	779,865.00
Vehicle Loans New Bus (HDFC)	1,654,655.04
Vehicle Loan With Magma Fin(Isuzu)	473,257.00
Vehicle Loan With Magma Fin(Toyoto-55)	1,098,710.00
Vehicle Loan with Magna Fincorp Ltd(Innova-3)	134,850.00
	4,141,337.04

SCHEDULE NO:3

Unsecured Loans

Unsecured Loans	700,000.00
	700,000.00



A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (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:4

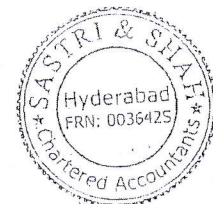
CURRENT LIABILITIES & PROVISIONS

Outstanding Liabilities

Audit Fee Payable	50,000.00
Bank Loan Students	155,900.00
Canteen-Deposit	100,000.00
Electricity Charges Payable	389,068.00
Employees Contr to ESIC A/c	12,586.00
Employees Contr to PF A/c	125,021.00
Honorarium Payable A/c	224,800.00
Jntu Affiliation Charges Payable(15-16)	910,500.00
JNTU Common Services Payable (15-16)	3,778,500.00
Professional Tax A/c	79,350.00
Salaries Payable A/c	30,029,592.75
Special Fee Payable(10-11&11.12)	497,700.00
Special Fee Payable (12-13)	1,850,000.00
Tax Representation Fee Payable	100,000.00
TDS on Profession Services	38,750.00
TDS on Salaries A/c	882,570.00
VJIT ECCS Ltd	153,048.00
VJIT Staff Club	36,210.00
Sundry Creditors	
Adroitee Information Systems Pvt.Ltd	230,037.00
Bees Software Sollutions	350,000.00
Geeta Ply AndTimber Depot	54,200.00
Manipal Technologies	55,300.00
Matrix Tecchnologies	10,000.00
Micro Technologies	100,300.00
Physitech Power Systems Pvt. Ltd	66,181.00
S.S.Lab Equipments	30,078.00
Synergic Information Solutions	237,443.00
VB Engineering	102,375.00

TOTAL CURRENT LIABILITIES & PROVISIONS ---->>> Rs.

40,649,509.75



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

VIDYA JYOTHI EDUCATIONAL SOCIETY

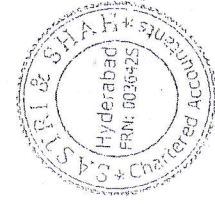
PLOT NO. 8, ROAD NO. 2

BAJAJ HILLS, HYDERABAD

SCHEDULE -5

FIXED ASSETS SCHEDULE NO. 5 FOR THE YEAR ENDED 31.03.2016

SL NO.	PARTICULARS	RATE	OPENING		ADDITIONS				DEPRECIATION		CLOSING	
			W.D.V	AS AT	FROM	ADJUSTMENTS	TOTAL	AS AT	AS AT	TOTAL	W.D.V	
			01.04.15	30.09.15	01.10.15	31.03.16	31.03.16	30.09.15	01.10.15	31.03.16	31.03.16	
1	Buildings	5%	71,631,045	-	-	-	71,631,045	3,581,552	-	3,581,552	68,049,492	
2	CSE Equipment	60%	75,254	-	-	-	75,254	45,153	-	45,153	30,102	
3	Electrical Equipment	15%	964,668	-	-	-	964,668	144,700	-	144,700	819,968	
4	Furniture and Fixtures	10%	5,547,103	-	-	-	5,547,103	744,724	-	744,724	4,802,379	
5	Lab Equipment	15%	3,923,652	-	-	-	3,923,652	588,548	-	588,548	3,335,104	
6	Office Equipment	15%	2,051,113	-	-	-	2,051,113	307,667	-	307,667	1,743,446	
7	Vehicles	15%	14,561,448	-	-	434,451	14,126,998	2,119,050	-	2,119,050	12,007,948	
8	Land		2,421,166	-	-	-	2,421,166	-	-	-	2,421,166	
9	Library	15%	911,216	-	-	-	911,216	136,682	-	136,682	774,533	
10	Sports Equipment	15%	185,285	-	-	-	185,285	27,793	-	27,793	157,492	
	Total		102,271,949	-	-	434,451	101,837,499	7,695,868	-	7,695,868	94,141,630	



Principal
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayalnagar (Vill), C. B. Road,
 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:6

CURRENT ASSETS, LOANS AND ADVANCES

Deposits	
Add. Consu Depo(Electricity)	619,496.00
FDR (Merits & Medals) with BOI	300,000.00
Indane Gas Cylynder Deposit	1,700.00
Vehicles Praking Deposit	3,000.00
Loans & Advances (Asset)	
Tax Deducted at Source	1,870,193.00
Interest Suspense A/c	101,890.67
Prepaid Insurance	314,152.38
Salary Advance	178,780.00
Advances to Suppliers	978,807.93
TOTAL CURRENT ASSETS, LOANS AND ADVANCES ---> Rs.	4,368,019.98

SCHEDULE NO:7

CASH & BANK BALANCES

CASH	262,236.79
Bank Accounts	
Bank of India - 9027 (CD-39)	1,771.00
BOI-(Merits & Medals) A/c No. 2624	166,628.63
Canara Bank (3063201000023)	6,497,817.75
Canara Bank (3063201000024)	198,708.01
Canara Bank (3063201000047)	10,538.19
Canara Bank (3063201000052)	832,992.00
Canara Bank A/c (R&D) No.2044	811,998.02
Canara Bank(Autonm)3063...126	186,026.00
Canara Bank (Exam)(CA-34)	483,547.00
SBI A/c No. 30689490065(Dwarakapuri)	13,739,619.75
SBI,LH 30506849707	39,707.00
TOTAL CASH & BANK BALANCES--->>> Rs.	23,231,590.14



A. K. Sharma
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (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:8

FEES RECEIVED

Eamcet Tuition Fees	21,232,400.00
ECET A/c (Fees A/c)	2,494,800.00
I-CET (Fees A/c)	624,400.00
NBA Fees	8,369,400.00
PGCET Fee Receipts A/c	456,000.00
Tuition Fee (MBA)	772,800.00
Tuition Fee (MCA)	100,200.00
Tuition Fees A/c.	115,488,360.00
Tuition Fees (M.Tech)	2,413,600.00
Examination Fee Collections	-
Examination Fee - MBA & MCA	611,457.00
Examination Fees - B.Tech A/c	8,102,481.00
Examination Fees (M.Tech.)	1,601,976.00
Exam Remuneration	798,894.00
JNTU Fee Collections	-
Application Fee	37,650.00
General Fees	2,944,400.00
General Fees (MBA)	74,700.00
General Fees (M.Tech)	1,076,250.00
I.S.T.E. Membership	243,500.00
JNTU Common Services	4,153,700.00
JNTU Common Services (M.Tech)	875,100.00
JNTU - Infrastructure Fee(MBA)	207,100.00
Scholarships	44,631,991.50

TOTAL FEES RECEIVED----->>> Rs.

217,311,159.50

SCHEDULE NO:9

PERSONNEL EXPENSES

Employer's Contribution to ESI A/c	510,284.00
Employers Contr to PF A/c	1,057,545.00
Honorarium A/c	2,850,000.00
Salaries-Non Teaching Staff A/c	21,840,165.00
Salaries-Teaching A/c	126,358,058.00
Visiting Faculty Remunerations	80,000.00

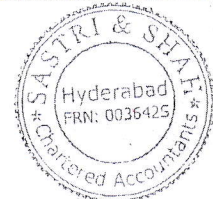
TOTAL PERSONNEL EXPENSES----->>> Rs.

152,696,052.00

Principal

PRINCIPAL

Vidya Jyothi Institute of Technology
Himeyatnagar (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 Maintenaces 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
--------------------	------------

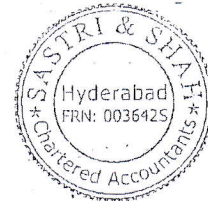
Class Room Expenses A/c	581,184.00
-------------------------	------------

A. Lakshmi
Principal
PRINCIPAL

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



College Dispensary	9,331.00
E.TDS Returns Filing Charges	8,776.00
ExamSection Expenses A/c	85,508.00
Internet	288,000.00
JNTU Affiliation Inspection Charges	423,485.00
Labour Charges A/c	51,350.00
MBA Dress Code Expenses	59,400.00
Medical Expenses	409.00
Meeting Sitting Charges (BOG &CC)	50,000.00
NAAC Expenses A/c	600,212.00
Placement Expenses A/c	1,198,439.00
Security Services	889,485.00
Sports and Games A/c	434,311.00
Staff Welfare A/c	508,077.00
Transport Charges A/c	35,760.00
TSCHE Recognition Fees A/c	119,850.00
Website Development Charges	30,252.00
Autonomous Expenses A/c	
Autonomous Expenses A/c	1,898,230.00
Exam Paper Setting Charges	98,180.00
Exam Remuneration (Autonomous)	116,750.00
TOTAL COLLEGE RUNNING EXPENSES----->>>> Rs.	55,467,980.28



A. Khanna
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (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:11

ADMINISTRATIVE EXPENSES

Audit fee Paid	50,000.00
Accounting Expenses	80,000.00
Advertisement A/c	2,397,859.00
Conveyance A/c	1,048,664.00
Electricity Charges A/c	2,816,031.00
Exam/Academic Purchases (Stationery)	671,111.00
Postage and Courier Charges A/c	1,795.00
Printing and Stationery	1,195,266.00
Tax Representation fees	100,000.00
Telephone and SMS Charges	188,070.00
Travelling Expenses A/c	134,405.00

TOTAL ADMINISTRATIVE EXPENSES----->>>> Rs.

8,683,201.00

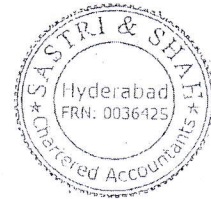
SCHEDULE NO:12

FINANCE EXPENSES

Bank Charges A/c	208,195.00
Interest on Vehicle Loans A/c	542,124.41
Interest Paid on MT Loan	25,270.00

TOTAL FINANCE EXPENSES----->>>> Rs.

775,589.41



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

SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2016

SCHEDULE NO. 13

Accounting policies and notes to accounts forming part of accounts:

Significant Accounting Policies:

1. Basis of preparation of Financial Statements:

a) The Financial statements have been prepared under the historical cost convention accordance with generally accepted accounting principles as adopted consistently by the Society.

b) The Society generally follows mercantile system accounting and recognizes significant items of Income and expenditure on accrual basis, except in the case of tuition fees.

2. Fixed Assets and Depreciation:

Fixed Assets are stated at cost, less accumulated depreciation, Depreciation is charged on WDV as per rates specified in Income Tax Act, 1961.

II. Notes to Accounts:

1) Contingent liabilities:

a) Claims against the Society not acknowledged as debts

-Nil-

b) Estimated amount of contracts remaining to be executed

Capital Accounts and not provided for

-Nil-

2) Balance shown under Loans & Advances are subject to confirmation from the respective.

3) Accounts are regrouped wherever necessary.

Signatories to schedules 1 to 13

AS PER OUR REPORT OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

SASTRI & SHAH

Chartered Accountants

SECRETARY

PLACE:HYDERABAD

DATE :

PARTNER

A. K. Sharma
Principal
PRINCIPAL
Vidya Jyothi Institute of Technology
Himeyatnagar (Vill), C.B. Post.
Hyderabad-75.

