

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AAATV4433C | | |
| Name | VIDYA JYOTHI EDUCATIONAL SOCIETY | | |
| Address | Plot No.8 , Road No.2 , Banjara Hills , Hyderabad , 36-Telangana , 91-India , 500034 | | |
| Status | AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(5)- Revised - Return revised after filing original return | e-Filing Acknowledgement Number | 913077220110122 |

| | Taxable Income and Tax details | Sl. No. | Amount |
|--|---|---------|--------------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 1,73,391 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 1,73,390 |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 11-01-2022 15:22:56 from IP address 10.1.82.121 and verified by RAJESHWAR REDDY PALLA having PAN AFTPP4819E on 11-01-2022 15:22:54 using Paper ITR-verification form generated through mode

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AAATV4433C0791307722011012234F58013C502A89ED30736C15A6E7DBEE5A523AD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
913006100110122

Date of e-Filing
11-Jan-2022

| | | |
|------------------|---|--|
| Name | : | VIDYAJYOTHI EDUCATIONAL SOCIETY |
| PAN/TAN | : | AAATV4433C |
| Address | : | Plot No.8,,Road No.2, Banjara Hills,,HYDERABAD,Khairatabad,Banjara Hills S.O,36,91,500034 |
| Form No. | : | Form 10BB |
| Form Description | : | 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) |
| Assessment Year | : | 2021-22 |
| Financial Year | : | - |
| Quarter | : | - |
| Filing Type | : | Original |
| Capacity | : | Chartered Accountant |
| Verified By | : | AFTPP4819E |

(This is a computer generated Acknowledgement Receipt and needs no signature)

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).



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

Acknowledgement Number -913006100110122

- (i) We have examined the Balance Sheet as at **31 March 2021** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **VIDYAJYOTHI EDUCATIONAL SOCIETY and 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 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 March 2021** 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 | 183.83.38.179 |
| Date | 11-Jan-2022 |
| Name | NAGENDRA DANDU |
| Membership No. | 242172 |
| Firm Registration Number | 001939S |
| Date of Audit Report | 23-Dec-2021 |
| Address | Plot No.8, , Road No.2, Banjara Hills, Khairatabad, HYDERABAD, Banjara Hills S.O, 500034, Telangana |

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. | VIDYAJYOTHI EDUCATIONAL SOCIETY |
| 2. | Address | Plot No.8 , Road No2, Khairatabad, Banjara Hills S.O, HYDERABAD, Telangana, India - 500034 |
| 3. | Permanent Account Number | AAATV4433C |
| 4. | Assessment year | 2021-22 |
| 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 | DGIT(E)/AP-8/10(23C) (VI)/2002/254549, 27-Aug-2003 |

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 subclauses (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 | ₹ 42,93,88,150 |
| 9. | Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established | ₹ 43,12,60,990 |
| 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 provision 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 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 answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated | |
| 14. | 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 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 subsection (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 Deposit | Period of Investment or Deposit |
|------------------|---------------------------------|----------------------------|---------------------------------|
| No Records Added | | | |

| | | |
|-----|---|----|
| 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? | NA |
| | (b) whether separate books of account were maintained in respect of such business? | NA |
| | (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 (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10? | No |
| | (b) If 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 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? **No**

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

Place **183.83.38.179**

Date **11-Jan-2022**

Acknowledgement Number - 913006100110122

This form has been digitally signed by NAGENDRA DANDU having PAN ARUPD3888Q from IP Address 183.83.38.179 on 11-Jan-2022 03:16:34 PM
Dsc SI No and issuer 18536311CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

A.Y. 2021-2022

Name : VIDYA JYOTHI EDUCATIONAL SOCIETY

P. Y. : 2020-2021

P.A.N. : AAATV 4433 C

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

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

Status : Trust

Revised Statement of Income

| | Sch.No | Rs. | Rs. | Rs. |
|-----------------------------|--------|-----|----------|----------|
| Taxable Income u/s 11 to 13 | 1 | | | 0 |
| ■ Total Income | | | | 0 |
| <i>Tax on total income</i> | | | | 0 |
| TDS | 2 | | 1,73,391 | |
| Total prepaid taxes | | | | 1,73,391 |
| ■ Refund Due | | | | 1,73,390 |

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 | 42,93,88,150 |
| Income available for application u/s 11 | 42,93,88,150 |
| - 11(1): applied in India during the PY ^ | |
| - Revenue account | 42,93,88,150 |
| Total deemed income | |
| Taxable income | 0 |

Schedule 2

TDS as per Form 16A

| <u>Deductor, TAN</u> | TDS deducted | TDS claimed in current year | Gross receipt offered |
|---|-----------------|--------------------------------|--------------------------|
| Canara Bank Ts, TAN- HYDC09551D | 1,46,162 | 1,46,162 | 18,97,138 |
| National Institute Of Electronics & Information TechnologyChennai, TAN- CHED07576C | 3,660 | 3,660 | 2,44,000 |
| Nse It Limited, TAN- MUMN06710E | 69 | 69 | 4,600 |
| Nse It Limited, TAN- MUMN06710E | 576 | 576 | 7,670 |
| Orlando Academy, TAN- BPLO01057A | 314 | 314 | 20,956 |
| Sanprints Private Limited, TAN- MUMS43851D | 2,447 | 2,447 | 1,63,146 |



| | | | |
|---|-----------------|-----------------|------------------|
| Sanprints Private Limited, TAN- MUMS43851D | 15,855 | 15,855 | 2,11,400 |
| Southern Power Distribution Company Of Ts Limited, TAN- HYDS05463D | 4,308 | 4,308 | 43,080 |
| Union Bank Of India Ro Mumbai West, TAN- MUMU08606D | 0 | | |
| <i>Total</i> | <u>1,73,391</u> | <u>1,73,391</u> | <u>25,91,990</u> |

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

Date : 11-Jan-2022
Place : Hyderabad

For VIDYA JYOTHI EDUCATIONAL SOCIETY


Secretary

Authorised Signatory

VIDYA JYOTHI EDUCATIONAL SOCIETY
Himayatnagar (Vill) C. B. Post,
Hyderabad-500 075.

VIDYA JYOTHI EDUCATIONAL SOCIETY
(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)
HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

| BALANCE SHEET AS AT | SCH | 31.03.2021 |
|---|-----|--------------------|
| | NO. | RS. |
| LIABILITIES | | |
| CORPUS FUND | | 561,000 |
| RESERVES & SURPLUS | 1 | 189,054,963 |
| SECURED LOANS | 2 | 3,660,572 |
| CURRENT LIABILITIES AND PROVISIONS | 3 | 130,639,957 |
| TOTAL LIABILITIES----->>>> Rs. | | 323,916,492 |
| ASSETS | | |
| FIXED ASSETS | 4 | 79,359,832 |
| CURRENT ASSETS LOANS AND ADVANCES | 5 | 198,014,312 |
| CASH & BANK BALANCES | 6 | 46,542,348 |
| TOTAL ASSETS----->>>> | | 323,916,492 |

0

ACCOUNTING POLICIES AND NOTES
TO ACCOUNTS

12

AS PER OUR REPORT
OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

MAHESH VIRENDER & SRIRAM


SECRETARY



Chartered Accountants


PARTNER

PLACE: HYDERABAD

DATE: 23/12/2021

VIDYA JYOTHI EDUCATIONAL SOCIETY
(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)
HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

| INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED | SCH | 31.03.2021 |
|---|-----|--------------------|
| | NO. | RS. |
| <u>INCOME</u> | | |
| FEES RECEIVED | 7 | 413,848,381 |
| OTHER INCOME | | 15,539,769 |
| TOTAL INCOME----->>>> | | 429,388,150 |
| <u>EXPENDITURE</u> | | |
| COLLEGE RUNNING EXPENSES | 8 | 80,330,268 |
| PERSONNEL EXPENSES | 9 | 275,430,747 |
| ACADEMIC FACILITIES | 10 | 22,196,860 |
| PHYSICAL FACILITIES | 11 | 47,941,573 |
| DEPRECIATION | 4 | 5,361,542 |
| TOTAL EXPENDITURE----->>>> Rs. | | 431,260,990 |
| EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs. | | (1,872,840) |

ACCOUNTING POLICIES AND NOTES
TO ACCOUNTS
FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

12

AS PER OUR REPORT
OF EVEN DATE

MAHESH VIRENDER & SRIRAM

Chartered Accountants



PARTNER

[Signature]
SECRETARY

PLACE: HYDERABAD

DATE: 23/12/2021

VIDYA JYOTHI EDUCATIONAL SOCIETY
(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)
HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

| SCHEDULES FORMING PART OF ACCOUNTS AS AT | | 31.03.2021 |
|--|------------------|--------------------|
| <u>SCHEDULE NO:1</u> | | |
| <u>RESERVES & SURPLUS</u> | | |
| Initial Corpus Fund A/c | | 561,000 |
| Reserves & Surplus | | |
| Excess of Expenditure Over Income | | |
| Opening Balance : | 190,627,803 | |
| Less: Current Year Ex Of Exp over Income | 1,872,840 | 188,754,963 |
| Scholar Ship Fund A/c | | 300,000 |
| Total----->>>> Rs. | | 189,054,963 |
| <u>SCHEDULE NO:2</u> | | |
| <u>SECURED LOANS</u> | | |
| Vehicle Loan Can Bank (Innova) | | 1,258,639 |
| Vehicle Loans New Bus (HDFC) | | 135,491 |
| Vehicle Loan With HDFC (Benz) | | 2,266,443 |
| Total----->>>> Rs. | | 3,660,572 |
| <u>SCHEDULE NO:3</u> | | |
| <u>CURRENT LIABILITIES & PROVISIONS</u> | | |
| Outstanding Liabilities | | |
| Audit Fee Payable | | 177,000 |
| Bank Loan Students | | 153,287 |
| Caution Deposit-Vehicles | | 550,000 |
| Employees Contri to ESIC A/c | | 5,184 |
| Employees Contri to PF A/c | | 142,345 |
| JNTUH Affiliation Charges Payable(19-20) | | 4,294,887 |
| JNTUH Common Services Payables (19-20) | | 4,962,750 |
| JNTU Sevices/Affiliation Amt Payable for | | 7,285,300 |
| Professional Tax A/c | | 62,850 |
| Salaries Payable A/c | | 112,139,206 |
| Tax Representation Charges Payable | | 200,000 |
| TDS on Contracts (Printing) | | 3,438 |
| VJIT Staff Club | | 36,210 |
| Sundry Creditors | | - |
| SRD Systems (Solar) | | 627,500 |
| Total----->>>> Rs. | | 130,639,957 |




VIDYA JYOTHI EDUCATIONAL SOCIETY

(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)

HIMAYATNAGAR (VILLAGE) OPP: AZINAGAR GATE,

CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

| FIXED ASSETS | | ENDED | | SCHEDULE NO. 4 | | | | | | | | | | | |
|--------------|------------------------------------|------------|------------|----------------|------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | | 31.03.2021 | | | | | | | | | | | | | |
| SL | PARTICULARS | RATE | OPENING | AS AT | FROM | ADJUSTMENTS | TOTAL | AS AT | AS AT | AS AT | TOTAL | AS AT | AS AT | TOTAL | CLOSING |
| NO. | | | W.D.V | 30.09.2020 | 01.10.2020 | 31.03.2021 | 31.03.2021 | 30.09.2020 | 01.10.2020 | 30.09.2020 | 31.03.2021 | 30.09.2020 | 01.10.2020 | 31.03.2021 | 31.03.2021 |
| 1 | Buildings | 5% | 55,426,737 | | | 4,982,823 | 50,443,914 | 2,522,196 | | | | 2,522,196 | | | 47,921,718 |
| 2 | CSE Equipment | 60% | 770 | | | 770 | | | | | | | | | |
| 3 | Electrical Equipment | 15% | 428,029 | | | | 428,029 | 64,204 | | | | 64,204 | | | 363,824 |
| 4 | Furniture and Fixtures | 10% | 5,644,198 | | | | 5,644,198 | 564,420 | | | | 564,420 | | | 5,079,778 |
| 5 | Lab Equipment | 15% | 1,740,945 | | | | 1,740,945 | 261,142 | | | | 261,142 | | | 1,479,803 |
| 6 | Office Equipment | 15% | 2,488,010 | | | 738,253 | 1,749,758 | 262,464 | | | | 262,464 | | | 1,487,294 |
| 7 | Vehicles | 15% | 13,447,801 | | 91,840 | 2,328,487 | 11,211,154 | 1,667,897 | | 6,888 | | 1,674,785 | | | 9,536,369 |
| 8 | Land | | 13,421,166 | | | | 13,421,166 | | | | | | | | 13,421,166 |
| 9 | Library | 15% | 404,312 | | | 404,312 | | | | | | | | | |
| 10 | Sports Equipment | 15% | 82,212 | | | | 82,212 | 12,332 | | | | 12,332 | | | 69,880 |
| | Total ----->>> Rs. | | 93,084,180 | | 91,840 | 8,454,646 | 84,721,374 | 5,354,654 | 6,888 | | 5,361,542 | 6,888 | | | 79,359,832 |

(Handwritten Signature)



VIDYA JYOTHI EDUCATIONAL SOCIETY
(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)
HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2021

SCHEDULE NO:5

CURRENT ASSETS, LOANS AND ADVANCES

Deposits

| | |
|--|-----------|
| FDR with Can (288/1)ATNMS | 3,019,708 |
| FDR With Can 288/2(ATNMS) | 3,010,943 |
| FDR With Can 288/3 (ATNMS) | 2,931,503 |
| FDR With Can 288/4 (ATNMS) | 2,917,089 |
| Fdr With Can (441/1) ATNMS | 5,524,198 |
| FDR With Can Bank (402/1) ATNMS | 2,625,978 |
| Add. Consu Depo(Electricity) | 1,157,600 |
| Bank Guarantee Can Bank(552) | 253,263 |
| Fdr Can (3063301000222/1) | 9,000,000 |
| Fdr Can (3063301000222/2) | 9,000,000 |
| Fdr Can (3063301000222/3) | 9,000,000 |
| Fdr Can (3063301000222/4) | 9,000,000 |
| Fdr Can (3063307000053/1) | 9,000,000 |
| Fdr Can (3063307000053/2) | 9,000,000 |
| FDR Can Bank(6126)Mech | 432,774 |
| FDR (Merits & Medals) with BOI | 300,000 |
| Fdr With Can Bank(718732) A/c No. 57/1 | 9,755,418 |
| Indane Gas Cyllynder Deposit | 1,700 |
| Vehicles Praking Deposit | 3,000 |

Loans & Advances (Asset)

Tax Deducted at Source

| | |
|-------------------------------------|------------|
| On Fixed Deposits (19-20) | 307,516 |
| On Fixed Deposits (20-21) | 146,624 |
| On Others (19-20) | 337,510 |
| On Others (20-21) | 27,229 |
| TDS on Cash Withdrawls 194N | 461,379 |
| 3 Acres of Land (Moinabad) | 8,600,000 |
| Eamcet Fee Receivable (TS Convenor) | 29,122,362 |
| E-Cet Fee Receivable (2020-2021) | 5,000,000 |
| Einstin PG College | 600,000 |
| Fee Reimbursement Receivable A/c | 63,523,300 |
| Interest Suspense A/c | 10,257 |
| Prepaid Insurance | 688,136 |
| Salary Advance | 2,923,673 |
| Tax Collected At Source | 78,153 |

Advances to Suppliers

| | |
|-------------------------|---------|
| Schindler India Pvt.Ltd | 255,000 |
|-------------------------|---------|

Total----->>>> Rs.

198,014,312



VIDYA JYOTHI EDUCATIONAL SOCIETY
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HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2021

SCHEDULE NO:6

CASH & BANK BALANCES

| | |
|--|-------------------|
| Cash | 608,092 |
| Bank Accounts | |
| Bank of India - 9027 (CD-39) | 1,771 |
| BOI-(Merits & Medals) A/c No. 2624 | 286,014 |
| Canara Bank (3063201000023) | 15,381,676 |
| Canara Bank (3063201000024) | 4,955,807 |
| Canara Bank (3063201000047) | 1,529 |
| Canara Bank (3063201000052) | 2,139,994 |
| Canara Bank(Autonm)3063...126 | 6,582,130 |
| Canara Bank (Exam)(CA-34) | 273,591 |
| Canara Bank Principal (R&D) A/c No. 5712 | 510,086 |
| Canara Bank Principal R&D A/c No. 6471 | 22,403 |
| Canara Bank Principal (R&D) No.2044 | 1,994,909 |
| Canara Bank Vjit Transport (0005) | 235,355 |
| SBI A/c No. 30689490065(Dwarakapuri) | 12,356,229 |
| SBI,LH 30506849707 | 1,192,763 |
| Total----->>>> Rs. | 46,542,348 |

SCHEDULE NO:7

Fees Collection A/c

| | |
|-----------------------|-----------|
| Accreditation Fees | 8,348,300 |
| Admission Fee | 8,826,985 |
| Autonomous Fees | 6,745,500 |
| Student Insurance A/c | 296,300 |

Tuition Fees

| | |
|---------------------|-------------|
| Eamcet Tuition Fees | 38,380,000 |
| ECET A/c (Fees A/c) | 5,000,000 |
| I-CET (Fees A/c) | 829,400 |
| Tuition Fee (MBA) | 28,500 |
| Tuition Fees A/c. | 196,374,446 |
| Fees Reimbursement | 127,657,703 |

Examination Fee Collections

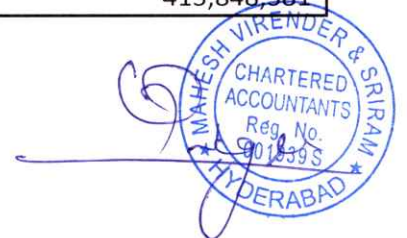
| | |
|-------------------------------|------------|
| Examination Fees - B.Tech A/c | 13,255,047 |
|-------------------------------|------------|

JNTU Fee Collections

| | |
|---------------------------|-----------|
| Admissions Processing Fee | 89,200 |
| General Fees | 8,017,000 |

Total----->>>> Rs.

413,848,381



**VIDYA JYOTHI EDUCATIONAL SOCIETY
(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)
HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.**

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2021

SCHEDULE NO:8

College Running Expenses

Adminstrative Expenses A/c

Vehicles A/c

| | |
|------------------------------------|------------|
| Bus Hire Charges | 4,210,970 |
| Diesel for Staff Buses | 3,306,818 |
| Vehicle Insurance A/c | 491,373 |
| Vehicle Maintenance A/c | 3,897,965 |
| Vehicles Road Tax Account | 14,569 |
| Accounting Expenses | 88,000 |
| Additional Duty Remunerations | 80,900 |
| Adminstrative Management System | 32,200,000 |
| Admission Expenses A/c | 459,893 |
| Advertisement A/c | 217,566 |
| Audit Fee A/c | 177,000 |
| Conveyance A/c | 1,008,962 |
| Electricity Charges A/c | 1,855,965 |
| Employer's Contribution to ESI A/c | 270,022 |
| Employers Contri to PF A/c | 1,842,455 |
| E TDS Returns Fileing Charges | 33,330 |
| House Keeping Materials A/c | 51,339 |
| IncomeTax Paid A/c | 2,146,343 |
| Internet(BroadBand) | 948,150 |
| ISO Certification Charges | 29,000 |
| Postage and Courier Charges A/c | 2,442 |
| Printing and Stationery | 1,774,672 |
| Professional Charges | 3,000,000 |
| Staff Health Insurance | 1,458,471 |
| Staff & Student ID Cards | 2,832 |
| Staff Welfare A/c | 675,592 |
| Tax Representation Expenses | 200,000 |
| Telephone and SMS Charges | 82,082 |
| Travelling Expenses A/c | 639,166 |
| Finance Charges A/c | - |
| Bank Charges A/c | 164,544 |
| Interest on Vehicle Loans A/c | 356,138 |
| Intrest on TDS Payments A/c | 3,929 |
| Other Expenses | - |
| College Dispensary | 7,678 |
| Display Boards Expenses | 30,000 |
| Meeting Sitting Charges (BOG & CC) | 10,000 |
| NAAC Expenses A/c | 32,294 |
| NBA Expenses | 136,455 |
| NSS Activities Expenses | 400 |
| Refund of Fees | 919,734 |



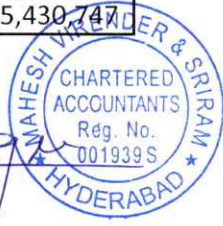
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| | | |
|--|------------|-------------------|
| Scholarship Expenses | | 25,000 |
| Transport Charges A/c | | 13,300 |
| Website Development Charges | | 108,084 |
| Rents Rates & Taxes (Group) | | - |
| Professional Tax (Employer) | | 2,500 |
| Property Tax A/c | | 500,000 |
| Swiping Machine Rent A/c | | 18,526 |
| Training and Travel Expenses | 2,239,240 | - |
| Faculty and Student Expenses(Group) | | - |
| Faculty development & Academic Expenses | | 11,850 |
| Guest Lectures | | 537,000 |
| Seminors and Workshops | | 7,000 |
| Placement Expenses A/c | | 399,701 |
| Student Traning (Projects/Seminars) | | 1,283,689 |
| Research & Development Expenses | 14,596,870 | |
| Faculty Research Expenses | | 212,172 |
| H&S Research Expenses (Physics) | | 642,194 |
| Phd Stipend | | 312,542 |
| R&D Progamme Expenses | | 13,429,962 |
| Total----->>>> Rs. | | 80,330,268 |

SCHEDULE NO:9

PERSONNEL EXPENSES

| | | |
|---------------------------------------|--|--------------------|
| House Keeping Services | | 3,048,707 |
| Salaries-Contract | | 8,084,562 |
| Salaries-Non Teaching Staff A/c | | 29,666,191 |
| Salaries-Teaching A/c | | 233,484,724 |
| Security Services | | 1,146,563 |
| Total----->>>> Rs. | | 275,430,747 |

VIDYA JYOTHI EDUCATIONAL SOCIETY
(VIDYA JYOTHI INSTITUTE OF TECHNOLOGY)
HIMAYATNAGAR (VILLAGE) OPP: AZIZNAGAR GATE,
CHAITANYA BHARATHI (C.B) POST, HYDERABAD - 500 075.

SCHEDULES FORMING PART OF ACCOUNTS AS AT

31.03.2021

SCHEDULE NO:10

Academic Facilities

Academic&Professoanal Bodies Member Ship

332,991

| | | |
|---|--|---------|
| IETE MEMBER SHIP | | 72,390 |
| Membership-ISTE | | 220,771 |
| Membership With Cisco (Eduskills Foundation) | | 18,000 |
| Membership With Confederatiion of Indian Industry | | 17,700 |
| MemberShip with Hyd Managment Assn | | 4,130 |

Autonomous Expenses

3,949,753

| | | |
|--------------------------------------|--|-----------|
| Academic Council Meeting Exp | | 40,000 |
| Autonomous Expenses A/c | | 63,604 |
| BOS Meeting Expenses | | 159,000 |
| Exam Paper Setting Charges | | 788,720 |
| Paper Evaluation Remuneration | | 1,764,915 |
| Printing and Stationery (Autonomous) | | 1,118,514 |
| Results Committee Meeting Expenses | | 15,000 |

Examination Expenses

1,194,282

| | | |
|-------------------------------|--|---------|
| Examination Expenses A/c | | 61,903 |
| Examination Fee Paid -JNTU | | 246,004 |
| Examination Remuneration Paid | | 176,855 |
| Online Public Exam Expenses | | 709,520 |

Student Welfare &Development Expenses

9,676,812

| | | |
|---------------------------------------|--|-----------|
| Alumni | | 16,100 |
| Functions A/c | | 4,181 |
| Orientation Day Expenses | | 34,208 |
| Student Group Insurance | | 423,873 |
| Class Room Expenses A/c | | 96,560 |
| ExamSection Expenses A/c | | 248,977 |
| JNTU Affiliation Charges Paid (20-21) | | 2,429,800 |
| JNTU Common Services Paid(20-21) | | 4,855,500 |
| Library Recurring Expenses | | 417,698 |
| Sports and Games A/c | | 744,729 |
| TASK | | 11,800 |
| TSCHE Processing Fees | | 393,386 |

Labs & Exam Section Upgradtion Expenses

4,017,298

| | | |
|----------------------------------|--|-----------|
| CSE&IT Labs Upgradation Expenses | | 2,654,843 |
| ECE Lab Upgradation Expenses | | 69,738 |
| ExamSection Softwares | | 68,440 |
| Firewall Safety Software | | 87,320 |
| Lab Models -Civil | | 94,323 |
| SingleCylinderADFRE -Mechanical | | 1,042,634 |

Labs Maintenance (Group)

652,463

| | | |
|-------------------------------|--|---------|
| Chemistry Lab Maintenance | | 14,031 |
| Civil Lab Maintenace A/c | | 135,956 |
| CSE & IT Labs Maintenance A/c | | 49,029 |



| | | |
|---|-----------|-------------------|
| ECE Lab Maintenance A/c | | 39,914 |
| EEE Lab Maintenance A/c | | 102,908 |
| H&S Dept Expenses | | 4,220 |
| Mech.Lab Maintenance A/c | | 25,829 |
| Repairs & Maintenance (Computers& Ups) | | 185,326 |
| Work Shop Maintenance A/c | | 95,250 |
| Library Books Upgradation Expenses | 2,373,261 | - |
| Library E-Journals | | 1,175,300 |
| Library Journals | | 500,104 |
| New Books for Library | | 697,857 |
| Total----->>>> Rs. | | 22,196,860 |

| | | |
|---|------------|-------------------|
| SCHEDULE NO:11 | | |
| Physical Facilities | 47,941,573 | |
| Building Infrastructure Expenses | | |
| Buildings A/c | | |
| B Block Renovation Expenses | | 544,540 |
| Canteen -Wroks in Progress A/c | | 1,097,049 |
| Cc Roads (E Block) | | 1,802,326 |
| Labour Charges A/c | | 781,765 |
| Land Development Expenses | | 543,497 |
| Repairs and Maintenance (Buildings) | | 20,631,437 |
| Vjit Hostel Building (W.P) | | 14,105,017 |
| Other Maintenances A/c | 2,327,707 | - |
| Annual Maintenance Contracts | | 353,401 |
| FireSafety Maintenance | | 64,780 |
| Garden Maintenance A/c | | 1,063,796 |
| Generators Maintenance A/c | | 38,000 |
| Office Maintenance A/c | | 519,203 |
| Repairs & Maintenance(Others) | | 81,470 |
| Solar Plant Maitenance | | 4,900 |
| Water Treatment Plant Maintenance A/c | | 28,250 |
| Xerox Machine Maintenance | | 173,907 |
| Upgradation of Furniture | 2,119,401 | - |
| Furniture Expenditure | | 2,119,401 |
| Repairs and Maintenance(Electricals) | | 1,714,570 |
| Repairs and Maintenance (Furniture) | | 2,274,264 |
| Total----->>>> Rs. | | 47,941,573 |



SCHEDULES FORMING PART OF ACCOUNTS AS AT 31.03.2021

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

**For Mahesh Virender & Sriram
Chartered Accountants**

Nagendra Dandu, 242172

Partner ,M.No



FORM NO. 10AC

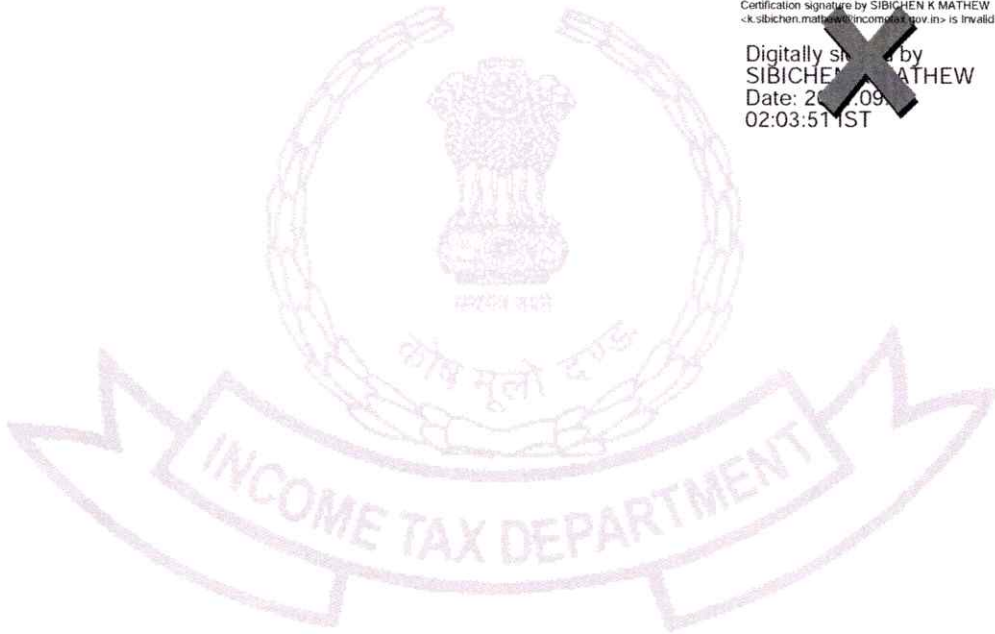
(See rule 17A/11AA/2C)

Order for approval

| | | |
|----|--|--|
| 1 | PAN | AAATV4433C |
| 2 | Name | VIDYAJYOTHI EDUCATIONAL SOCIETY |
| 2a | Address | |
| | Flat/Door/Building | Plot No.8, |
| | Name of premises/Building/Village | Road No.2, Banjara Hills |
| | Road/Street/Post Office | Khairatabad |
| | Area/Locality | HYDERABAD |
| | Town/City/District | Banjara Hills S.O |
| | State | |
| | Country | |
| | Pin Code/Zip Code | 0 |
| 3 | Document Identification Number | AAATV4433CC2003601 |
| 4 | Application Number | 371699520270821 |
| 5 | Unique Registration Number | AAATV4433CC20036 |
| 6 | Section/sub-section/clause/sub-clause/proviso in which approval is being granted | 05-Clause (i), of first proviso to clause (23C) of section 10 (for applicants covered under sub-clause (vi) of clause (23C) of section 10) |
| 7 | Date of approval | 24-09-2021 |
| 8 | Assessment year or years for which the trust or institution is approved | From AY 2022-23 to AY 2026-27 |
| 9 | Order for approval: | |
| | a. After considering the application of the applicant and the material available on record, the applicant is hereby granted approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10 . | |
| | b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961. | |
| | c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961. | |
| 10 | Conditions subject to which approval is being granted | |
| | The approval is granted subject to the following conditions:- | |

| |
|--|
| <p>a. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.</p> |
| <p>b. The applicant will apply its income, or accumulate for application, wholly and exclusively to the objects for which it is established and in a case where more than fifteen per cent of its income is accumulated, the period of the accumulation of the amount exceeding fifteen percent of its income shall in no case exceed five years, as required in clause (a) of the third proviso to section 10(23C) of the Income Tax Act, 1961.</p> |
| <p>c. The applicant will not invest or deposit its funds (other than voluntary contributions received and maintained in the form of jewellery, furniture etc.) for any period during the previous years relevant to the assessment years mentioned above otherwise than in any one or more of the forms or modes specified in sub-section (5) of Section 11 of the Income Tax Act, 1961, as required in clause (b) of the third proviso to section 10(23C) of the Income Tax Act, 1961.</p> |
| <p>d. Application of income outside India will be allowed only if it is for a charitable purpose which tends to promote international welfare in which India is interested and will be allowed to the extent to which it is so applied and prior approval has been taken from the CBDT as per the provisions of section 11(1)(c) of the Income Tax Act, 1961.</p> |
| <p>e. This approval shall not apply in relation to any income from any activity in the nature of trade, commerce or business or rendering of any service in relation to trade, commerce or business, irrespective of the nature of use or application or retention of income from such activity.</p> |
| <p>f. The applicant will get its accounts audited by an accountant as defined in explanation below sub-section (2) of section 288 and furnish along with the return of income, the report of such audit in the prescribed form duly signed and verified by such accountant and setting forth such particulars as may be prescribed.</p> |
| <p>g. The applicant will regularly file its return of income along-with audit report before the Income Tax authority in accordance with section 139(4C) of the Income Tax Act, 1961.</p> |
| <p>h. In the event of dissolution, its surplus and the assets will be given to a charitable organisation with similar objects and no part of the same will go to any of the trustees/beneficiaries of the society or any person(s) specified in section 13(3) of the Income Tax Act, 1961.</p> |
| <p>i. The approval shall not apply in relation to anonymous donations in terms of the fifteenth proviso to section 10(23C) read with section 115 BBC of the Income Tax Act, 1961.</p> |
| <p>j. If any amount is paid by way of salary, allowance or otherwise to any person referred to in sub-section (3) of section 13 of the Income Tax Act, 1961 out of the resources of the society, the same shall not be in excess of what may be reasonably paid for such services.</p> |
| <p>k. As and when there is a move to amend or alter the trust deed/rules and regulations of the society, prior approval of the Jurisdictional Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until the approval is accorded.</p> |
| <p>l. The approval and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for approval has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 2C or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the approval and Unique Registration Number (URN), shall be cancelled and the approval and URN shall be deemed to have never been issued or granted.</p> |

| | | |
|--|---|---|
| | Name and Designation of the Approving Authority | Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed) |
|--|---|---|



Certification signature by SIBICHEN K MATHEW
<k.sibichen.mathew@income-tax.gov.in> is invalid

Digitally signed by
SIBICHEN K MATHEW
Date: 2023.09.
02:03:51 IST