

6.4.3

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 AABAS3703N
Name SRI SURYA EDUCATIONAL SOCIETY
Address Plot No 114 & 115, , Timimala Hills , Asmangarh , Malakpet , Hyderabad , 36-Telangana , 91-India , 500036
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 227950240170222

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		4,09,900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,315
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	8,315
Distribution Tax details	Taxes Paid	7	30,811
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 22,500
	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
Accreted Income & Tax Detail	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 17-02-2022 20:59:42 from IP address 10.1.82.90 and verified by VENKATA NARAYANA REDDY AYYALAPU having PAN AFCPA0148Q on 21-02-2022 16:12:46 using Paper ITR-verification form generated through mode

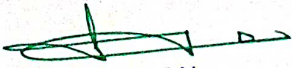
System Generated

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


PRINCIPAL
A/N Institute of Engineering & Technology
Hyderabad (AP).

For Sri Surya Educational Society

Whether approved u/s 10(23C) (iv) to (via)?	Yes	
Aggregate income referred to in sections 10, 11 & 12	20,34,92,072	
Income available for application u/s 11	20,34,92,072	
- 11(1): applied in India during the PY ^		
- Revenue account	18,20,66,862	
- Capital account	2,14,25,210	20,34,92,072
Total deemed income		
Taxable income	<u>0</u>	

Schedule 3**TDS as per Form 16A****Deductor, TAN**

	TDS deducted	TDS claimed in current year	Gross receipt offered
Hdfc Bank Limited, TAN- MUMH03189E	28,444	28,444	3,79,253
Punjab National Bank, TAN- HYDP14498B	0		8,460
Southern Power Distribution Company Of Telangana Limited, TAN- HYDS49207E	1,653	1,653	16,530
Union Bank Of India Ro Mumbai West, TAN- MUMU08606D	0		5,657
Total	30,097	30,097	4,09,900

Tax collected at source**Collector & TAN**

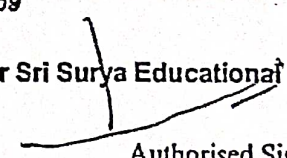
	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Central Book Shop, TAN- HYDC01405F	714	714	9,52,000
Grand Total	30,811	30,811	


Bank Ac for Refund: State bank of India 620994299570 IFSC: SBIN0020269

Date : 21-Feb-2022

Place : Hyderabad

For Sri Surya Educational Society


 Authorised Signatory



PRINCIPAL
ANN Institute of Engineering & Technology
Mangalhalli (V), Pateiguda (MP),
Ibrahimpattam (M), R.R. Dist., T.S.

Sri Surya Educational Society
Plot No 114 & 115, Tirumala Hills, Asmangarh, Malakpet, Hyderabad-500036
Balance Sheet as on 31.03.2021

Liabilities	Amount	Assets	Amount
Capital Account			
General Fund	118711797.00	Fixed Assets	42,37,97,297
Add: Surplus Income	2,13,83,776	Capital WIP	2,14,25,210
	14,00,95,573		
Loans (Liability)	37,43,28,308	Deposits (Asset)	1,03,41,223
		Loans & Advances (Asset)	18,51,709
Current Liabilities	4,70,48,956	Sundry Debtors	9,99,65,957
		Bank Accounts	34,85,677
		Cash-in-Hand	6,05,765
Total	56,14,72,838	Total	56,14,72,838

Devendra U & Co
Chartered Accountants
FRN: 022812S

U Devendra
Proprietor
M.No: 224988
UDIN:22224988ACZULH7715



For Sri Surya Educational Society

Chairman

Date:12-02-2022
Place: Hyderabad

PRINCIPAL
AVM Institute of Engineering & Technology
Mullapally (V), Patancheru (MP),
Telangana (M), R.F. Dist., T.S.

**SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY**

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars		Amount	Particulars		Amount
To	AICTE Expenses	156660	By	Fee Receipts	72371655
To	Audit Fee	25000			
To	CC Tv Expenses	2000			
To	Computer Maintenance	41760			
To	Conveyance	122655			
To	Consultancy Charges	7490000	By	Excess of Expenditure over Income	23575802
To	Building Maintenance	812556			
To	Bank Loan Interest	3452880			
To	Depreciation	13870824			
To	Fuel Expenses	3255600			
To	Electricity Maintenance	532075			
To	Examination Expenses	4022560			
To	Functions and Celebrations	33484			
To	Garden Maintenance	467250			
To	Guest Faculty Remuneration	149280			
To	JNTU Exp	3225600			
To	Lab Maintenance	37460			
To	Labour Maintenance	106200			
To	Library Expenses	121550			
To	Miscellaneous Expenses	1646580			
To	Propety Tax	1225600			
To	Office Maintenance	431930			
To	Postage & Couriers	18220			
To	Printing & Stationery	431593			
To	Repairs & Maintenance	1193346			
To	Sanitary Maintenance	504300			
To	Sports & Games Expenses	413120			
To	Staff Salaries	46774860			
To	Staff & Student Welfare	730745			
To	Security Charges	1122000			
To	Training & Placement Expenses	864768			
To	Travelling Expenses	425600			
To	Telephone and Internet	922560			
To	Transportation Fees Collections	4141			
To	TS Cct Expenses	378600			
To	TSCHE FEE	31400			
To	Vehicle Maintenance	902700			
		95947457			95947457

Devendra U & Co
Chartered Accountants
FRN: 022812S

U Devendra
Proprietor
M.No.224988
UDIN:22224988ACZULH7715



AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY

Chairman

CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
Malakpet, Hyderabad - 500 006.

AVN Institute of Engineering & Technology
Mangalpur (V), Patanguda (MP),
Ibrahimpetam (M), R.R. Dist., T.S.

SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY
Balance Sheet as on 31.03.2021

Liabilities	Amount	Assets	Amount
Capital Account General Fund Less: Excess of Exp Over Income	-20,374,953 23,575,802 -43,950,755	Fixed Assets	208,092,161
Loans (Liability)	292,349,149	Deposits (Asset)	950,122
Current Liabilities	2,562,660	Fee Receivable	40,962,600
		Bank Accounts	874,836
		Cash-in-Hand	81,335
Total	250,961,054	Total	250,961,054

Devendra U & Co
Chartered Accountants
FRN: 022812S

U Devendra
Proprietor
M.No.224988
UDIN:22224988ACZULH7715



AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY

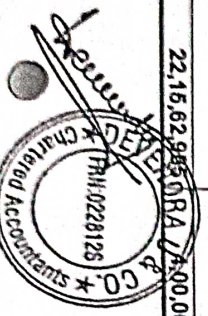
Chairman

CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
Malakpet, Hyderabad - 500 036.

PRINCIPAL
AVN Institute of Engineering & Technology
Mangalpally (G), Patilguda (MP),
Ibrahimpattam (M), R.R. Dist., T.S.

Sri Surya Educational Society
AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY
FIXED ASSETS SCHEDULE AS ON 31.03.2021

Sl No.	Particulars	Dep Rate.	Opening Balance	Additions		Total	Depreciation	Closing Balance
				Before September	After September			
1	Land	0.00	65,70,000			65,70,000		65,70,000
2	Buildings for Engg. Collage	5.00	16,85,71,717			16,85,71,717	84,28,586	16,01,43,131
3	AC Equipments	10.00	2,39,344			2,39,344	23,934	2,15,410
4	CC TV Equipments	10.00	5,69,022			5,69,022	56,902	5,12,120
5	Chemesty & Physics Lab Equipme	10.00	1,83,796			1,83,796	18,380	1,65,416
6	Computer Softwara	10.00	11,25,738			11,25,738	1,12,574	10,13,164
7	Engg Collage Workshop	10.00	69,550			69,550	6,955	62,595
8	Furniture & Fittings	10.00	88,80,443			88,80,443	8,88,044	79,92,399
9	Physical Lab Equipment	10.00	4,43,106			4,43,106	44,311	3,98,795
10	Mechanical Lab	10.00	64,86,617			64,86,617	6,48,662	58,37,955
11	Lab Equipments	10.00	48,13,476			48,13,476	4,81,348	43,32,128
12	LCD & Overhead Projectors	10.00	26,81,631			26,81,631	2,68,163	24,13,468
13	Library Books	10.00	41,09,323			41,09,323	4,10,932	36,98,391
14	Lfts	10.00	2,13,030			2,13,030	21,303	1,91,727
15	ECA LAB	10.00	49,870			49,870	4,987	44,883
16	ECE LAB	10.00	11,21,930			11,21,930	1,12,193	10,09,737
17	EEE LAB	10.00	9,61,637			9,61,637	96,164	8,65,473
18	EDC LAB	10.00	2,76,784			2,76,784	27,678	2,49,106
19	CIVIL LAB	10.00	9,65,140			9,65,140	96,514	8,68,626
20	MOS LAB	10.00	5,74,154			5,74,154	57,415	5,16,739
21	Office Equipments	10.00	23,37,350			23,37,350	2,33,735	21,03,615
22	R O Plant	10.00	3,48,861			3,48,861	34,886	3,13,975
23	Sports & Games Equipment	10.00	73,224			73,224	7,322	65,902
24	Water Cooler	10.00	22,820			22,820	2,282	20,538
25	Solar System	15.00	1,07,219			1,07,219	16,083	91,136
26	Generators	15.00	10,44,278			10,44,278	1,56,642	8,87,636
27	UPS	15.00	15,84,628			15,84,628	2,37,694	13,46,934
28	Vehicles	15.00	56,84,989			56,84,989	8,52,748	48,32,241
29	Electrical Equipments	15.00	4,67,751	4,00,000		8,67,751	1,30,163	7,37,588
30	Computer Accessories	40.00	9,85,557			9,85,557	3,94,223	5,91,334
	Totals		22,16,62,985	4,00,000		22,19,62,985	1,38,70,824	20,80,92,161



CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
 500 033

PRINCIPAL
 AVN Institute of Engineering & Technology
 Mangalpally (V), Palaguda (MP),
 Mahalingapuram (M)

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).



O-Filing System
Income Tax Department, Government of India

Acknowledgement Number -227948460170222

(i) I 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 SRI SURYA EDUCATIONAL SOCIETY and AABAS3703N (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I 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 4 Branches in Hyderabad branches.

(iii) Subject to comments below

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

(b) In my 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 my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, 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

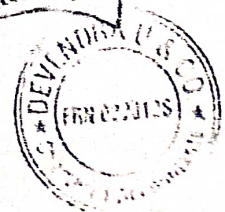
(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

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

The prescribed particulars are annexed herewith :

Place	49.205.248.237
Date	17-Feb-2022
Name	DEVENDRA UPPARA
Membership No.	224988
Firm Registration Number	022812S
Date of Audit Report	12-Feb-2022
Address	1-2-234/13/53 TO 56 FLAT NO G-8

PRINCIPAL
AVN Institute of Engineering & Technology
Mangalpally (V), Patalguda (MP),
Ibrahimpattam (M)



(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


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 AVN Institute of Engineering & Technology
 Mandhapally (V), Patanguda (MP),
 Bhubaneswar (M), B. R. Dist., T.S.