

**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  
2022-23

PAN AABAS3703N  
Name SRI SURYA EDUCATIONAL SOCIETY  
Address Plot No 114 & 115, , Tirumala 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 746987441231022

Taxable Income and Tax details			
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	73,678
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 73,680
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0

Accreted Income & Tax Detail			
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0

This return has been digitally signed by VENKATA NARAYANA REDDY AYYALAPU in the capacity of Others having PAN AFCPA0148Q from IP address 183.82.238.172 on 23-Oct-2022  
DSC Sl. No. & Issuer 6105134 & 21592398CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN


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AABAS3703N07746987441231022DF6A8A5790575EED0DF32C26865C407CDF076FAD

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

  
PRINCIPAL  
AVN Institute of Engineering & Technology  
Mangaipally (V), Patalguda (MP),  
Ibrahimpattam (M), R.R. Dist., T.S.

  
SRI SURYA EDUCATIONAL SOCIETY  
Plot No 114 & 115, Tirumala Hills, Asmangarh, Malakpet, Hyderabad, 36-Telangana, 91-India, 500036

**SRI SURYA EDUCATIONAL SOCIETY**  
**AVN Institute of Engineering and Technology**  
**INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2022**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
Advertisement Charges	4,72,125	Fee Collections	9,81,01,683
AICTE Expenses	1,65,000		
AMC Expenses	1,56,000		
CCTV Expenses	1,16,002	Excess of Expen over Income	<b>77,90,424</b>
Consultancy Charges	1,01,60,220		
Bank charges	1,713		
Building Maintenance	18,62,750		
Computer Maintenance	3,86,485		
Conveyance Charges	4,12,836		
Depreciation	1,28,13,208		
Diesel & Petrol Expenses	33,80,682		
Digital Class Expenses	2,20,000		
Digital Marketing Expenses	1,51,583		
Electricity Charges	12,14,257		
Examination Expenses	64,278		
EPF	2,16,000		
Functions & Celebrations	2,31,574		
Garden Maintenance	4,80,000		
Insurance	9,60,000		
Interest Paid on Loans	32,67,937		
JNTU Expenses	89,63,240		
Labour charges	2,59,804		
Interest on Unsecured Loans	17,16,100		
Lab Expenses	66,635		
Library Expenses	13,750		
Miscellaneous Expenses	7,05,500		
Office Maintenance	3,12,770		
Postage & Courier	21,225		
Printing & Stationery	5,78,510		
Property Tax	12,40,445		
Repairs & Maintenance	12,43,330		
Staff Salaries	4,93,32,837		
Sanitary Maintenance	1,27,450		
Security Charges	9,05,723		
Staff & Student Welfare Exp	7,87,500		
Sub Staff Wages	4,80,000		
Traning, Placement expenses	7,97,200		
TSCHE Expenses	1,00,000		
Telephone & Mobile Expenses	5,34,668		
Vehicle Maintenance	9,72,770		
<b>Total</b>	<b>10,58,92,107</b>		<b>10,58,92,107</b>

For **DEVENDRA U & CO.,**  
Chartered Accountants  
FRN: 022812S

*Devendra U*

**U. DEVENDRA**  
Proprietor

For **AVN Institute of Engineering and Technology**

*Chairman*

**Chairman**

*Principal*

AVN Institute of Engineering & Technology  
Mangalpatly (V), Patalguda (MP).

# SRI SURYA EDUCATIONAL SOCIETY

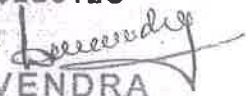
## AVN Institute of Engineering & Technology

BALANCE SHEET AS ON 31.03.2022


LIABILITIES	Amount (Rs.)	Assets	Amount (Rs.)
GENERAL FUND	-4,39,50,755	Fixed Assets	19,62,38,665
Less Excess of Expen over Income	77,90,424	Deposits	9,50,122
	-5,17,41,179	Fees Receivable	3,99,28,858
Loans	23,78,85,150	CASH AT BANK	48,70,586
Branch / Divisions SSES Society	5,17,41,179	CASH IN HAND	1,25,328
Current Liabilities	42,28,409		
<b>TOTAL</b>	<b>24,21,13,559</b>		<b>24,21,13,559</b>

For AVN Institute of Engineering and Technology


For DEVENDRA U & CO.,  
Chartered Accountants  
FRN: 022812S

  
U. DEVENDRA  
Proprietor

Chairman

  
CHAIRMAN

AVN Institute of Engineering & Technology  
Mangalpally (V), Patalguda (MP),  
Ibrahimpatnam (M), R.R. Dist.,

  
PRINCIPAL  
AVN Institute of Engineering & Technology  
Mangalpally (V), Patalguda (MP),  
Ibrahimpatnam (M), R.R. Dist., T.S.

**Sri Surya Educational Society**  
**AVN Institute of Engineering & Technology**

**CONSOLIDATED FIXED ASSETS SCHEDULE AS ON 31.03.2022 (As per Schedule: 6)**

Sl No.	Particulars	Dep Rate.	Op. Bal	Additions		Total	Depreciation	Clg. Bal 31.03.2022
				Before September	After September			
1	Land	0%	65,70,000			65,70,000		65,70,000
2	AC Equipment	10%	2,15,410	1,14,594		3,30,004	33,000	2,97,004
3	CC TV Equipments	10%	5,12,120			5,12,120	51,212	4,60,908
4	Buildings for Engg College	5%	16,01,43,131			16,01,43,131	80,07,157	15,21,35,974
5	Lab Equipments	10%	1,65,416			1,65,416	16,542	1,48,874
6	Computer Software	10%	10,13,164			10,13,164	1,01,316	9,11,848
7	Engg College work shop	10%	62,595			62,595	6,260	56,336
8	Furniture & Fittings	10%	79,92,399		7,52,500	87,44,899	8,74,490	78,70,409
9	Physical Lab Equipment	10%	3,98,795			3,98,795	39,880	3,58,916
10	Mechanical Labs	10%	58,37,955			58,37,955	5,83,796	52,54,160
11	Lab Equipments	10%	43,32,128	92,617		44,24,745	4,42,475	39,82,271
12	Projectors	10%	24,13,468			24,13,468	2,41,347	21,72,121
13	Library Books	10%	36,98,391			36,98,391	3,69,839	33,28,552
14	Lifts	10%	1,91,727			1,91,727	19,173	1,72,554
15	ECA Lab	10%	44,883			44,883	4,488	40,395
16	ECE Lab	10%	10,09,737			10,09,737	1,00,974	9,08,763
17	EEE Lab	10%	8,65,473			8,65,473	86,547	7,78,926
18	EDC Lab	10%	2,49,106			2,49,106	24,911	2,24,195

For DEVENDRA U & CO.,  
Chartered Accountants  
FRN: 022812S

U. DEVENDRA  
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