

F.Y. 2017-18

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 SRI SURYA EDUCATIONAL SOCIETY			PAN AABAS3703N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	Plot No 114 & 115,	Tirumala Hills				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	Asmangarh	Malakpet				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Hyderabad	TELANGANA	500036			
	Designation of AO(Ward/Circle)			EXEMPTION CIRCLE 1(1)HYD	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			371345141311018	Date(DD/MM/YYYY)	31-10-2018
	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	24526
			c	TCS	7c	108280
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	132806	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	132810	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by Venkata Narayana Reddy Ayyalapu in the capacity of Secretary

having PAN AFCPA0148Q from IP Address 183.82.99.209 on 31-10-2018 at Hyderabad

Dsc SI No & issuer 2357236699563584894CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGG & TECHNOLOGY
M.P.PATEL GUDA, IBRAHIMPATNAM, R.R.DIST**

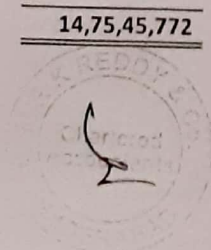
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31-3-2018

To	Salaries	6,77,42,709	By	Fee Collections	9,76,57,800
"	Sub Staff Salaries	1,11,00,000	"	Bus Fee collection	41,73,498
"	Electricity Charges	17,40,349	"	Interest Recd	2,47,315
"	Advertisement Exps	5,34,219			
"	Telephone, Cell & internet Exps	4,40,815		Excess of Expenses Over Income	4,54,67,159
"	Misc Exps	11,29,747			
"	Printing & Stationary	20,50,462			
"	Lab Maintenance	2,46,525			
"	Emploers P.F contribution	1,75,278			
"	Computer Accessories	1,12,741			
"	Security charges	3,61,600			
"	Conveyance & Travelling Exps	2,81,911			
"	Insurance	7,85,192			
"	Computer Maintanance	16,185			
"	Computer Software Exps	5,00,000			
"	Repairs & Maintenance	21,43,855			
"	JNTU Exp & AICTE Exp	85,79,502			
"	Spl Fee & Caution Deposit Refund	17,81,975			
"	AD/RD/CD/TD Exps	5,59,176			
"	Property Tax	5,71,270			
"	Sanitary Maintanance	1,23,200			
"	Building Maintanance	76,66,870			
"	Sports and Games Exp	70,441			
"	Garden Maintenance	2,69,265			
"	Staff & Student Welfare	2,88,658			
"	Postage & Faxes Etc	2,863			
"	Merit Awards to Students	3,60,000			
"	Examination Exps	10,56,334			
"	Inspection Exps	88,292			
"	Diesel & Vehicle Maintenance	45,54,615			
"	Training & Placement Exps	3,20,565			
"	Students Tour Exps	21,75,885			
"	Vehicle Mainatanance	5,86,400			
"	Newspaper & Journals	9,766			
"	Bank Charges	79,956			
"	NAAC Expenses	1,53,467			
"	TSCHE Fee	28,500			
"	<u>Interest paid on college Loans</u>				
"	Interest on Reliance Loan	1,14,66,180			
"	Corp Bank/TLS/01/120001	24,05,168			
"	Corp Bank/CVEHI/01/110004	3,750			
"	ICICI Car Loan interest	1,046			
"	ICICI Vehicle Loans interest	18,356			
"	Depreciation	1,49,62,684			
		14,75,45,772			14,75,45,772

For M R K REDDY & Co.
Chartered Accountants
FRN : 003265S

(M. RAJAKRISHNA REDDY)
Proprietor

MNO: 27526



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

**SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDING 31-3-2018**

SCHEDULE-II

SL.N O	NAME OF ASSET	W.D.V FROM PREVIOUS YEAR	ADDITIONS < Sep	ADDITIONS > Sep	TOTAL	RATE OF DEP	DEP OF NORMAL RATES	NORMAL RATES	TOTAL DEPRECIATION AMOUNT	W.D.V. FOR NEXT YEAR
1	Building of Engg college	14,94,99,489	2,11,44,603	1,79,50,803	18,85,94,895	5%	85,32,205	4,48,770	89,80,975	17,96,13,920
2	Land	65,70,000			65,70,000					65,70,000
3	Chem. Laboratory	1,75,646	76,475		2,52,121	10%	25,212		25,212	2,26,909
4	Computer Software	7,74,016			7,74,016	10%	77,402		77,402	6,96,614
5	Library Books	37,82,700	1,57,355	2,02,270	41,42,325	10%	3,94,006	10,114	4,04,119	37,38,206
6	Physics Lab Equipmts	1,96,394			1,96,394	10%	19,639		19,639	1,76,755
7	Computer Accessories	12,53,980	4,33,845	17,51,350	34,39,175	40%	6,75,130	3,50,270	10,25,400	24,13,775
8	Furniture & Fixtures	87,99,662			87,99,662	10%	8,79,966		8,79,966	79,19,696
9	Generator	2,38,839	1,87,199		4,26,038	15%	63,906		63,906	3,62,132
10	Engg College work shop	95,404			95,404	10%	9,540		9,540	85,864
11	Office Equipment	5,97,119	50,033		6,47,152	10%	64,715		64,715	5,82,437
12	Overhead Projector	40,976		18,00,000	18,40,976	10%	4,098	90,000	94,098	17,46,878
13	RO Plant	3,46,160	77,220		4,23,380	10%	42,338		42,338	3,81,042
14	Sports Equipment	36,293	13,040		49,333	10%	4,933		4,933	44,400
15	Vehicles	88,02,107			88,02,107	15%	13,20,316		13,20,316	74,81,791
16	MOS Lab	7,87,591			7,87,591	10%	78,759		78,759	7,08,832
17	Mech Labs	85,30,523	44,252		85,74,775	10%	8,57,478		8,57,478	77,17,298
18	Water Cooler	31,302			31,302	10%	3,130		3,130	28,172
19	Lab Equipments	47,05,939	1,95,893	5,50,656	54,52,488	10%	4,90,183	27,533	5,17,716	49,34,772
20	Electrical Equipment		81,580	35,000	1,16,580	15%	12,237	2,625	14,862	1,01,718
21	Civil Lab	13,23,923			13,23,923	10%	1,32,392		1,32,392	11,91,531
22	ECA Lab	68,409			68,409	10%	6,841		6,841	61,568
23	ECE Lab	10,05,333	1,17,920		11,23,253	10%	1,12,325		1,12,325	10,10,928
24	EEE Lab	13,19,118			13,19,118	10%	1,31,912		1,31,912	11,87,206
25	EDC Lab	2,52,144			2,52,144	10%	25,214		25,214	2,26,930
26	CC TV Egpt	2,65,910			2,65,910	10%	26,591		26,591	2,39,319
27	UPS		1,25,000	3,22,064	4,47,064	15%	18,750	24,155	42,905	4,04,159
		19,94,98,977	2,27,04,415	2,26,12,143	24,48,15,535		1,40,09,218	9,53,466	1,49,62,684	22,98,52,852



CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
Hyderabad - 500 036

FY 2018-19

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SRI SURYA EDUCATIONAL SOCIETY		PAN AABAS3703N			
	Flat/Door/Block No	Name Of Premises/Building/Village				
	Plot No 114 & 115,	Tirumala Hills				
	Road/Street/Post Office	Area/Locality				
	Asmangarh	Malakpet				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Hyderabad	TELANGANA	500036	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		EXEMPTION CIRCLE 1(1)HYD			
	e-filing Acknowledgement Number		244771751311019			
	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	23949
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)		7e	23949		
9	Refund (7e-6)		8	0		
10	Exempt Income	Agriculture		9	23950	
		Others		10	0	

Income Tax Return submitted electronically on 31-10-2019 19:46:39 from IP address 183.82.99.209 and verified by VENKATA NARAYANA REDDY AYYALAPI having PAN AFCPA0148Q on 31-10-2019 19:46:39 from IP address 183.82.99.209 using Digital Signature Certificate (DSC)
DSC details: 18013356CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGG & TECHNOLOGY
M.P.PATEL GUDA, IBRAHIMPATNAM, R.R.DIST

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31-3-2019

To	Building Maintenance	44,04,331	By	Fee Collections Tuition Fee	8,32,59,620
"	Printing & Stationary	17,81,403	"	Bus Fee collection	62,04,000
"	Salaries	7,62,72,231	"	University Fee	42,74,600
"	Sub Staff Salaries	22,94,159	"	CRT Fee	4,50,000
"	Examination Exps	30,64,800	"	Misc Income	6,57,560
"	Repairs & Maintenance Exps	10,34,896			
"	Sanitary Maintenance	3,46,642			
"	Misc Exps	1,23,095		Excess exps over Income	4,97,51,522
"	Bank Charges	24,894			
"	Diesel Exps	20,76,607			
"	Vehicle Insurance	5,98,704			
"	Telephone, Cell & Internet Exps	10,09,521			
"	Electricity Charges	16,96,548			
"	AD/RD/CD/TD Exps	12,13,105			
"	Computer Maintenance	8,78,556			
"	Subscription & News Papers	40,000			
"	Advertisement Exps	4,57,460			
"	Staff & Student Welfare	12,63,435			
"	Conveyance Exps	4,24,120			
"	Merit Awards to Students	4,20,000			
"	Sports & Games Exps	83,571			
"	Office Maintenance	4,80,195			
"	Electricity Maintenance	6,98,933			
"	Furniture Maintenance	8,00,352			
"	Garden maintenance	3,02,500			
"	Security Charges	8,73,748			
"	Postage & Couriers	3,468			
"	Lab Maintenance	6,82,740			
"	Library Expenses	1,68,586			
"	Employer's PF Contribution	1,57,562			
"	Staff & Student Insurance	93,688			
"	AICTE Expenses	1,50,023			
"	JNTU Exp	30,29,754			
"	Training & Placement Exps	3,72,333			
"	Research & Develop Exp	4,35,496			
"	Newspaper & Journals	10,632			
"	Guest Faculty Remuniration	2,37,255			
"	NSS Programme Exp	63,441			
"	Educational Fair Exp	2,43,568			
"	NAAC Expenses	6,84,379			
"	TAFRC	36,400			
"	NBA	10,62,020			
"	TSCHE Fee	1,50,400			
	<u>Interest paid on college Loans</u>				
"	Interest on Reliance Loan	1,05,56,224			
"	HDFC LOAN -83106604	72,57,508			
"	Depreciation	1,65,38,019			
		14,45,97,302			14,45,97,302

Arup

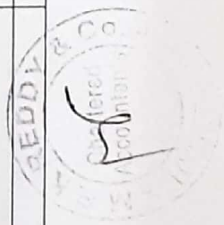
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2019-2020

**SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDING 31-3-2019
SCHEDULE-II**

SL.NO	NAME OF ASSET	W.D.V FROM PREVIOUS YEAR	ADDITIONS < Sep	ADDITIONS > Sep	TOTAL	RAT E OF DEP	DEP OF NORMAL RATES	NORMAL RATES	TOTAL DEPRECIATION AMOUNT	W.D.V. FOR NEXT YEAR
1	Building of Engg college	17,96,13,920	64,45,643	7,04,952	18,67,64,515	5%	93,38,226	17,624	93,55,850	17,74,08,665
2	Land	65,70,000			65,70,000			-		65,70,000
3	Chem. Laboratory	2,26,909			2,26,909	10%	22,691	-	22,691	2,04,218
4	Computer Software	6,96,614	72,500	1,95,000	9,64,114	10%	96,411	9,750	1,06,161	8,57,953
5	Library Books	37,38,206	1,92,688	6,19,365	45,50,259	10%	4,55,026	30,968	4,85,994	40,64,265
6	Physics Lab Equipments	1,76,755			1,76,755	10%	17,676	-	17,676	1,59,080
7	Computer Accessories	24,13,775	2,80,066	32,663	27,26,704	40%	10,90,682	6,573	10,97,254	16,29,450
8	Furniture & Fixtures	79,19,696	17,12,392	7,32,610	1,03,64,698	10%	10,36,470	36,631	10,73,100	92,91,598
9	Generator	3,62,132	9,20,000	1,50,000	14,32,132	15%	2,14,820	11,250	2,26,070	12,06,062
10	Engg College work shop	85,864			85,864	10%	8,586	-	8,586	77,278
11	Office Equipment	5,82,437	2,06,043	1,72,800	9,61,280	10%	96,128	8,640	1,04,768	8,56,512
12	Overhead Projector	17,46,878	86,000	14,00,000	32,32,878	10%	3,23,288	70,000	3,93,288	28,39,590
13	RO Plant	3,81,042	49,650		4,30,692	10%	43,069	-	43,069	3,87,623
14	Sports Equipment	44,400	46,000		90,400	10%	9,040	-	9,040	81,360
15	Vehicles	74,81,791			74,81,791	15%	11,22,269	-	11,22,269	63,59,522
16	MOS Lab	7,08,832			7,08,832	10%	70,883	-	70,883	6,37,949
17	Mech Labs	77,17,298		2,75,562	79,92,860	10%	7,99,286	13,778	8,13,064	71,79,796
18	Water Cooler	28,172			28,172	10%	2,817	-	2,817	25,355
19	Lab Equipments	49,34,772	1,34,239	8,27,576	58,96,587	10%	5,89,659	41,379	6,31,038	52,65,550
20	Electrical Equipment	1,01,718	71,560	4,35,686	6,08,964	15%	91,345	32,676	1,24,021	4,84,943
21	Civil Lab	11,91,531			11,91,531	10%	1,19,153	-	1,19,153	10,72,378
22	ECA Lab	61,568			61,568	10%	6,157	-	6,157	55,411
23	ECE Lab	10,10,928	33,889	3,22,372	13,67,189	10%	1,36,719	16,119	1,52,838	12,14,352
24	EEE Lab	11,87,206			11,87,206	10%	1,18,721	-	1,18,721	10,68,485
25	EDC Lab	2,26,930		1,08,738	3,35,668	10%	33,567	5,437	39,004	2,96,664
26	CC TV Eqpt	2,39,319		50,000	2,89,319	10%	28,932	2,500	31,432	2,57,887
27	UPS	4,04,159	15,80,700	1,91,500	21,76,359	15%	3,26,454	14,363	3,40,816	18,35,543
28	SOLAR SYSTEM		1,48,400		1,48,400	15%	22,260	-	22,260	1,26,140
		22,98,52,852	1,19,79,770	62,19,024	24,80,51,646		1,62,20,332	3,17,687	1,65,38,019	23,15,13,627



CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGINEERING AND TECHNOLOGY
H.No. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100