

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						
	Asmangarh		Malakpet		Status		AOP/BOI		
	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		0		
	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							
		Others				0			

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		37,73,498 *
Electricity Charges	17,40,349	" Alumni contribution		4,00,000
Advertisement Exps	5,34,219	" Interest Recd		2,47,315
Telephone, Cell & internet Exps	4,40,815			
Misc Exps	11,29,747			
Printing & Stationary	20,50,462	Excess of Expenses Over Income		4,54,67,159
Lab Maintenance	2,46,525			
Employers 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 Maintainance	15 185			
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/RE/CD/TD Exps	5,59 76			
Property Tax	5,7 276			
Sanitary Maintenance	1,23,200			
Building Maintenance	76,66,870			
Sports and Games Exp	70,441			
<u>Garden Maintenance</u>	<u>2,69,265</u>			
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 Mainatanence	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/CVEIII/01/110004	3,750			
KICICI Car Loan interest	1,046			
KICICI Vehicle Loans interest	18,356			
Depreciation	1,49,62,684			
	<u>14,75,45,772</u>			

14,75,45,772

CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
Hyderabad - 500 036.

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Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Sri Surya Educational Society			PAN AABAS3703N	
	Flat/Door/Block No Plot No 114 & 115,	Name Of Premises/Building/Village Tirumala Hills		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office Asmangarh	Area/Locality Malakpet			
	Town/City/District Hyderabad	State TELANGANA	Pin 500036	Status AOP(Trusts) Aadhaar Number	
	Designation of AO(Ward/Circle) EXEMPTION WARD 1(4), HYD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 513008611171016		Date(DD/MM/YYYY) 17-10-2016		
	1	Gross total income	1	0	
	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 payable	5	0		
6	Total tax and interest payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	68361	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	68361	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	68360		
10	Exempt income	Agriculture		10	219095388
		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 17-10-2016 at Hyderabad
 Dsc SI No & issuer 2039861CN=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

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

SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGG. & TECHNOLOGY
M P PATELGUDA, IBRAHIMPATNAM, R.R.DIST,
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2017

To	Salaries	73,029,601.00	By	Fee Collections	96,419,325.00
"	Electricity Expenses	1,480,316.00		Bus Fees Collection	8273925.00
"	Advertisement Exps.	180,748.00	"	Interet Recd	302,875.00
"	Telephone & Cell Exps.	152,359.00	"	Alumni contribution	650,000.00
"	Miscellenious Exps.	1,349,032.00	"	Research Grants	5121006.00
"	Printin Stationary	1,491,002.00	"	other income	351,000.00
"	Security Charges	372,800.00			
"	Conveyance & Travelling Exps	268,928.00		Excess Exps over Income	26,106,303
"	Building Exps	886,913.00			
"	Garden & Housekeeping	886,000.00			
"	Postages & Faxes Etc	108,383.00			
"	Diesel & Vehicle Maintenance	5,537,702.00			
"	Audit Fee	100,000.00			
"	Special fees & caution deposit	1,048,096.00			
"	Lab Malnteance	197,221.00			
"	Employers P.F Contribution	174,516.00			
"	Computer Maltenance	129,123.00			
"	Repairs & Maintenance	237,702.00			
"	JNTU & AICTE Exps	778,011.00			
"	JNTU Fec	9,842,855.00			
"	Orientation Day & Annual Day	483,081.00			
"	Seminar Exps	209,305.00			
"	Staff & Student Welfare	1,129,750.00			
"	Examinaton Exps	679,829.00			
"	Inspection Exps	481,460			
"	placement Exps	759,042.00			
"	R&D	5,721,006.00			
"	Library Exp	1,151,000.00			
"	TSCHE Fee	22,000.00			
"	<u>Interest Paid on Colleg Loans</u>				
"	Interest Paid on Colleg Loans	6,772,688.00			
"	Corp Bank/TLS/01/110001	419,119.00			
"	Corp Bank/TLS/01/110002	994,890.00			
"	Corp Bank/TLS/01/120001	4,886,789.00			
"	Corp Bank/CVEH/01/110004	119,541.00			
"	ICICI Car Loan Interest	14,244.00			
"	ICICI Vehicle Loan Interest	129,800.00			
"	HDFC Vehicle loans Interest	18,336			
"	Dereclation	14,981,246.05			
"					
		137,224,434.05			137,224,434.05

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

(M RAMAKRISHNA REDDY)
Proprietor



CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
Malakpally Hyderabad - 500 036

8
PRINCIPAL

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Sri Surya Educational Society		PAN AABAS3703N			
	Flat/Door/Block No Plot No 114 & 115	Name Of Premises/Building/Village Tirumala Hills		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office Asmangarh	Area/Locality Malakpet				
	Town/City/District Hyderabad	State TELANGANA	Pin 500036	Status AOP(Trusts) Aadhaar Number		
	Designation of AO(Ward/Circle) ITO			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 842135491300915		Date(DD/MM/YYYY) 30-09-2015			
	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
		3a	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	30838
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	30838	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	30840		
10	Exempt Income	Agriculture	0	10	197934511	
		Others	197934511			

This return has been digitally signed by Venkata Narmayana Reddy Ayyalapu in the capacity of Secretary
 having PAN AFCPA0148Q from IP Address 183.82.99.209 on 30-09-2015 at Hyderabad
 Dsc SI No & issuer: 2039261CN#e-Mudhra Sup CA for Class 2 Individual 2014, ITR Certifying Authority, (e-Mudhra Consumer Services Limited, C=IN

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

SRI SURYA EDUCATIONAL SOCIETY
AVN INSTITUTE OF ENGG & TECHNOLOGY
M.P.PATEL GUDA, IBRAHIMPATNAM, R.R.DIST
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 31-3-2016

" Salaries	72379380.00	By Fee Collections	83321055.00
" Electricity	1035759.00	" Bus Fee collection	7606000.00
" Advertisement Exps	634204.00	" Accrued Interest	2,98,123.00
" Telephone, Cell & internet Exps	388226.00	" Misc income	3,37,500.00
" Misc Exps	831548.00	" research grants	5386000.00
" Printing & Stationary	1531339.00	" Alumni contribution	250000.00
" Lab Maintenance	555363.00		
" Employers P.F contribution	93156.00		
" Security charges	408600.00	Excess of Expenditure	
" Conveyance & Travelling Exps	237775.00	Over income	4,46,64,568.58
" Computer Maintenance	509190.00		
" Repairs & Maintenance	7,51,302.00		
" Seminar Exps	6,32,000.00		
" library Exp	1580000.00		
" AICTE Exps	10000.00		
" JNTU Exps	37020.00		
" JNTU Fee	43,54,000.00		
" R&D Exp	5390000.00		
" Software Exps	1,35,600.00		
" Orientation Day & Annual Day Exp	9,66,038.00		
" Garden & house keeping	1817265.00		
" Staff & Student welfare	2124988.00		
" Postage & Faxes Etc	14993.00		
" Examination Exps	7,08,368.00		
" Spl fee and Caution Deposit Ref	9,06,665.00		
" Inspection Exps	2,94,000.00		
" Diesel & Vehicle Maintenance	64,58,194.00		
" Transportation Exps	1,07,000.00		
" Placement Exps	6,48,188.00		
" Newspaper & Journals	222330.00		
" Insurance	8,12,218.00		
" Audit fee	1,00,000.00		
" Sports & Games Exps	300200.00		
" TSCE fee	54200.00		
" Bank Charges	37310.00		
" Loan processing fee	15960.00		
" Interest paid on college Loans	0.00		
" Interest on Reliance Loan	9329752.37		
" Corp Bank/TLS/01/110001	1263511.00		
" Corp Bank/TLS/01/110002	1798228.00		
" Corp Bank/TLS/01/120001	6859992.00		
" Corp Bank/CVEHI/01/110004	2,75,914.00		
" ICICI Car Loan interest	29577.30		
" ICICI Vehicle Loans interest	2,43,604.00		
" HDFC Vehicles loans interest	1,91,031.31		
" Depreciation	1,83,97,857.60		

141,227,623.6

141227623.6

For M R K REDDY & Co
Chartered Accountants
FRN: 0032055

(M. RAMAKRISHNA REDDY)
Proprietor



CHAIRMAN
SRI SURYA EDUCATIONAL SOCIETY
Mangalpally Hyderabad- 500 036

PRINCIPAL

AVN Institute of Engineering & Technology
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Ibrahimpattam (M), R.R. Dist., T.S