

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2020-21[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)

PAN	AABAV0386Q		
Name	VIGNANA BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM		
Address	9-113-A, , , CUMBUM, PRAKASAM, ANDHRA PRADESH, 523333		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	1845992021

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		21150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	21150
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1736
	(+)Tax Payable /(-)Refundable (6-7)	8	-1740
Dividend Tax Distribution Tax details	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 & Tax Detail	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 10-01-2021 17:01:09 from IP address 157.44.8.159 and verified by
KRISHNA RANGA REDDY SAKAM
having PAN BOJPS0991C on 10-01-2021 18:02:00 from IP address 157.44.8.159 using
Electronic Verification Code CFN8FNSGLI generated through Aadhaar OTP

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC. URU

NAME : VIGNANA BHARATHI EDUCATIONAL SOCIETY
ADDRESS : D.No.9-113A, Cumbum, Ramalayam Street
Kandulapuram, Prakasam Dt., AP-523345
STATUS : AOP (TRUST)
PANO/GIR NO. : AABAV0386Q
DOI : 20.10.1993
ASST.YEAR : 2020-2021
YEAR ENDING ON : 31.03.2020

COMPUTATION OF INCOME FOR THE YEAR ENDING ON 31ST MARCH, 2019

I. NET PROFIT DURING THE YEAR 2019-20

Excess of Receipts over payments

(17,36)

(17,36)

COMPUTATION OF TAX

Tax payable	NIL
Less: TDS	1,736
Tax Refund	<u>1,736</u>



VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-522215

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2020.

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges		6,248	By Tuition Fee Received	
" Computer Maintenance		23,654	Fees from B.Ped	30,03,000
" Audit Fee		30,000	Fees from BED	16,45,000
" Affiliation Fee		7,12,648	Fees from Diet	-
" Postage		6,485	Fees from Degree College	37,47,404
" Website Charges		15,000	Other income	21,893
" Building Maintenance		13,540		
" Lab Maintenance		28,854		
" Electricity Charges		16,548		
" Advertisement Expenses		31,240		
" Functions and Celebrations		35,650		
" Merit scholarship		46,610		
" Internet Charges		5,640		
" Student welfare Expenses		18,640		
" Miscellaneous Expenses		26,480		
" Meeting Expenses		41,220		
" News Paper Expenses		18,235		
" Office Maintenance		31,324		
" Property Tax		13,500		
" Repairs and Maintenance		42,680		
" AMC of UPS		13,548		
" Security Charges		82,000		
" Staff Salaries		57,84,880		
" Staff Welfare Expenses		1,60,040		
" Stationery Expenses		10,640		
" Telephone Charges		21,654		
" Travelling Expenses		49,860		
" Vehicle Maintenance		1,26,480		
" Water Charges		21,640		
" Depreciation		9,83,099		
" Net Profit		(740)		
		<u>84,17,297</u>		<u>84,17,297</u>



VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345
BALANCE SHEET AS ON 31-03-2020

	AMOUNT	AMOUNT
LIABILITIES		
Capital Account		
Opening Balance	1,66,90,591.30	78,53,434
Add: Additions during the year	-	13,64,000
Less: Deductions during the year	(740)	69,25,000
Add: Net Profit for the year	1,66,89,851	
Loans	1,68,984	5,73,697
Outstanding Expenses	70,640	94,550
	<u>1,69,29,475</u>	<u>1,68,10,681</u>



VIGNANA BHARATHI EDUCATIONAL SOCIETY
D.NO.9-113A,CUMBUM, RAMALAYAM STREET
KANDULAPURAM, PRAKASAM DT. ANDHRA PRADESH-523345

FIXED ASSETS SCHEDULE

S.No	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2019	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2020
				Befor 30TH Sep	After 30TH Sep				
1	BUILDINGS	10.00%	72,46,126	-	-	-	72,46,126	7,24,613	65,21,513
2	FURNITURE AND FIXTURES	10.00%	2,66,629	24,000	-	-	2,90,629	29,063	2,61,566
3	OFFICE EQUIPMENTS	15.00%	7,17,742	-	-	-	7,17,742	1,07,661	6,10,080
4	LIBRARY BOOKS	10.00%	2,44,940	42,000	-	-	2,86,940	28,694	2,58,246
5	COMPUTERS	40.00%	86,937	1,23,000	-	-	2,09,937	83,975	1,25,962
6	SPORTS GOODS MATERIALS	10.00%	73,608	-	-	-	73,608	7,361	66,247
7	XEROX MACHINE	15.00%	11,552	-	-	-	11,552	1,733	9,819
			86,47,533	1,89,000	-	-	88,36,533	9,83,099	78,53,434



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).

(i) I have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of VIGNANA BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM , AA BAV0386Q (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 CUMBUM, PRAKASAM DT, AP-523333 and 0 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 31/03/2020 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 HYDERABAD
Date 10/01/2020

Name CH GANGA PRAKASH REDDY
Membership No. 237570
FRN (Firm Registration Number)
Address H.No.15/1391-1, Vijayanagar colony
Tadipatri-515411

Comments

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.	VIGNANA BHARATHI EDUCATIONAL SOCIETY KANDULAPURAM
2.	Address	
	Flat/ Door/ Block No.	D.NO.9-113A
	Name of premises/ Building/ Village	RAMALAYAM STREET
	Road/ Street /Post Office	CUMBUM
	Area/ Locality	CUMBUM
	Town/ City / District	ONGOLE
	State	ANDHRA PRADESH
	Pin Code	523333
3.	Permanent Account Number	AABAV0386Q
4.	Assessment Year	2020 - 21
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.	(iv)
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.	
	Number of notification /approval	Date of notification/approval
	Dt.	1993-10-20

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

		EDUCATIONAL SERVICES
7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	
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 (₹)	8417297
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	8418037
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 proviso 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 the 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 the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(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 not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the 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 sub-section (5) of section 11.	No
	(b)	
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?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(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 17AA or to any	No

	(v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the 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 the 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? (See notes 2 &3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place **HYDERABAD**
Date **10/01/2020**

Name **CH GANGA PRAKASH REDDY**
Membership No. **237570**
FRN (Firm Registration Number)
Address **.H.No.15/1391-1,Vijayanagar colony**
.Tadipatri-515411

Form Filing Details	
Revision/Original	Original

