

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment 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	AAFTS0487A			
Name	SREE VAAGESWARI EDUCATIONAL SOCIETY			
Address	2-6-127NEAR I-TOWNPOLICE STATION, , , NEAR 1 TOWN POLICE STATION, KARIMNAGAR, TELANGANA. 505001			
Status	AOP/BOI	Form Number	ITR-7	
Filed n/s	139(1)-On or before due date	e-Filing Acknowledgement Number	633395511091020	
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	1889640	
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)		-1889640	
	Dividend Tax Payable		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	
Accreted Income & Tax Detail	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 09-10-2020 12:36:46 from IP address 103.65.23.59 and verified by SRINIVASA REDDY GANDRA			
having PAN AEGPG0559L on 09-10-2020 12:36:46 from IP address 103.65.23.59 using Digital Signature Certificate (DSC). 16698762CN=e-Madhura Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMadhura Consumer Services Limited,C=IN DSC details:				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Srinivasa Reddy Gandra
Finance Officer



Chaitanya
Principal
Vaageswari College of Engineering
KARIMNAGAR.

Sree Vaageswari Educational Society
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

Vaageswari College Of Engineering

Assessment Year 2020-2021

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

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	441660.00	Fee Receipts	90484088.00
Affiliation Fee	1008900.00		
Application Fee	79800.00	Endowments	540000.00
Bank charges	9218.80		
Delnet	13570.00	Consultancy Projects	250000.00
Electricity Charges	2950010.40		
EPF	429660.00	Research & Development	385000.00
Free Ships	6582500.00		
Faculty/Staff Development	136800.00	Alumni Association	172500.00
G.P Tax	117941.00		
Green Environment & Energy Audi	18750.00		
Interest on Loans	3455299.17	Other Income	12816774.00
ISO	12500.00		
Library Books	679765.00		
Mobilisation of Fund	512795.00		
Journals & Magazines	227653.00		
New Genlib	14160.00		
Operation & Maint. Exp.	3583974.20		
Professional Tax	189750.00		
Repairs & Maintenance	461320.00		
Seed Amount	71000.00		
Staff Welfare / Medical	775887.20		
Salaries to Staff	63632912.00		
Student Common Service fee(JNTUH)	3479500.00		
Travelling Charges	459850.00		
Vechile Maintenance	929931.41		
Water Conservation Facilities	58765.00		
Depreciation	12058213.21		
Excess of Income Over Expenditure	2256276.61		
	104648362.00		104648362.00



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Finance Officer



Handwritten signature in purple ink.
Principal
Vaageswari College of Engineering
KARIMNAGAR.

Sree Vaageswari Educational Society
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.
Vaageswari College Of Engineering
Assessment Year 2020-2021

BALANCE SHEET AS ON 31-03-2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	116168412.98	Fixed Assets	89795302.92
Reserves & Surplus	2256276.61	Current Assets	3910884.86
Loans	28177579.19	Fixed Deposits	414845.40
Sundry Creditors/ Outstanding Expe	9338406.22	Fee Receivables	61351700.00
		Cash in Hand	18400.25
		Cash in Bank	449541.56
	155940675.00		155940675.00

Devin
Finance Officer



Chy 1918
Principal
Vaageswari College of Engineering
KARIMNAGAR.

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Assessment Year 2020-2021

SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2020

Name of the Assets	WDV as on 01-04-2019	Additions		Total	Rate of Dep	Depreciation		Total Depn	WDV as on 31-03-2020
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
<u>Land & Building/Infrastructure)</u>									
Land At Cost	3486519			3486519	0%				3486519
Cricket Ground	0			0	0%				0
Basket Ball Ground	1790153			1790153	0%				1790153
Building	41993101	2008425	2078635	46080161	10%	4400153	103931.75	4504084	41576077
<u>Departmental Equipments</u>									
Computers & UPS	9919229	0	83580	10002809	15%	1487884	6268.5	1494153	8508657
Lab & Lab Equipment	12976294	0	32107.8	13008402	15%	1946444	2408	1948852	11059550
Library Books	4189410	0	155959.8	4345370	15%	628412	11697	640109	3705262
<u>Plant & Machinery</u>									
Air Conditioner	336362	0	0	336362	15%	50454	0	50454	285907
Printers	307195	0	0	307195	15%	46079	0	46079	261115
Office Equipments	57698	0	0	57698	15%	8655	0	8655	49043
Gym Equipments	569295	0	0	569295	15%	85394	0	85394	483901
Electrical Equipments	2358487	269175.6	0	2627662	15%	394149	0	394149	2233513
Vechiles	10568845	0	0	10568845	15%	1585327	0	1585327	8983519
Furniture & Fixtures	8637045	36000	0	8673045	10%	1300957	0	1300957	7372088
	97189632.94	2313600.60	2350282.60	101853516.1		1933907.89	124305.32	12058213.21	89795302.92

Finance Officer



Vaageswari College of Engineering
KARIMNAGAR
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