

# 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**  
**2021-22**

|           |                                                                                                   |                                 |                 |
|-----------|---------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | AAFTS0487A                                                                                        |                                 |                 |
| Name      | SREE VAAGESWARI EDUCATIONAL SOCIETY                                                               |                                 |                 |
| Address   | 2-6-127NEAR I-TOWNPOLICE STATION , 0 , Karimnagar , karimnagar , 36-Telangana , 91-India , 505001 |                                 |                 |
| Status    | AOP/BOI                                                                                           | Form Number                     | ITR-7           |
| Filed u/s | 139(1) - Return filed on or before due date                                                       | e-Filing Acknowledgement Number | 913100960110122 |

|                                |                                                   |    |              |
|--------------------------------|---------------------------------------------------|----|--------------|
| 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  | 9,56,777     |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 9,56,780 |
| 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            |

This return has been digitally signed by SRINIVASA REDDY GANDRA in the capacity of having PAN AEGPG0559L from IP address 10.1.213.135 on 11-01-2022 15:24:45  
DSC Sl. No. & Issuer 3269891 & 5930519806444142216CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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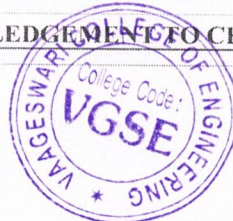
Barcode/QR Code



AAFTS0487A079131009601101221C75A4D234C43E3EC376C3A73BF24692B58A5C6D

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

*Principal*  
**Finance Officer**



*Principal*  
**Vaageswari College of Engineering**  
**KARIMNAGAR**

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

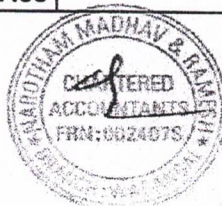
**Vaageswari College Of Engineering**

**Assessment Year 2021-2022**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2021**

| Particulars                       | Amount              | Particulars            | Amount              |
|-----------------------------------|---------------------|------------------------|---------------------|
| To                                |                     | By                     |                     |
| Advertisement                     | 133964.40           | Fee Receipts           | 100205703.00        |
| Affiliation Fee                   | 614025.00           | Endowments             | 525000.00           |
| Application Fee                   | 491800.00           | Consultancy Projects   | 250000.00           |
| Bank charges                      | 77798.74            | Research & Development | 390000.00           |
| Delnet                            | 13570.00            | Alumni Association     | 183500.00           |
| Electricity Charges               | 2042018.80          | Other Income           | 5133784.00          |
| EPF                               | 420090.00           |                        |                     |
| ERP Software                      | 40000.00            |                        |                     |
| Free Ships                        | 9410500.00          |                        |                     |
| Faculty/Staff Development         | 57600.00            |                        |                     |
| G.P Tax                           | 123836.00           |                        |                     |
| Green Environment & Energy Audi   | 18750.00            |                        |                     |
| Group Insurance                   | 31402.00            |                        |                     |
| Interest on Loans                 | 2894604.40          |                        |                     |
| ISO                               | 12500.00            |                        |                     |
| Library Books                     | 680675.00           |                        |                     |
| Mobilisation of Fund              | 481393.00           |                        |                     |
| Journals & Magazines              | 187826.00           |                        |                     |
| New Genlib                        | 14160.00            |                        |                     |
| Operation & Maint. Exp.           | 2161879.52          |                        |                     |
| Professional Tax                  | 268650.00           |                        |                     |
| Repairs & Maintenance             | 732730.00           |                        |                     |
| Seed Amount                       | 142300.00           |                        |                     |
| Staff Welfare / Medical           | 412170.00           |                        |                     |
| Salaries to Staff                 | 69996203.00         |                        |                     |
| Student Common Service fee(JNTUH) | 3487000.00          |                        |                     |
| Travelling Charges                | 284925.00           |                        |                     |
| Vechile Maintenance               | 504518.32           |                        |                     |
| Water Conservation Facilities     | 59845.00            |                        |                     |
| Depreciation                      | 10492904.07         |                        |                     |
| Excess of Income Over Expenditure | 398348.75           |                        |                     |
|                                   | <b>106687987.00</b> |                        | <b>106687987.00</b> |

*Finance Officer*



*Principal*  
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**Vaageswari College Of Engineering**

**Assessment Year 2021-2022**

BALANCE SHEET AS ON 31-03-2021

| CAPITAL & LIABILITIES              | AMOUNT              | ASSETS & PROPERTIES | AMOUNT              |
|------------------------------------|---------------------|---------------------|---------------------|
| Corpus Fund                        | 118424689.59        | Fixed Assets        | 83163544.24         |
| Reserves & Surplus                 | 398348.75           | Current Assets      | 1462591.66          |
| Loans                              | 17704732.14         | Fixed Deposits      | 438753.00           |
| Sundry Creditors/ Outstanding Expe | 32881430.80         | Fee Receivables     | 84154700.00         |
|                                    |                     | Cash in Hand        | 59613.25            |
|                                    |                     | Cash in Bank        | 129999.13           |
|                                    | <b>169409201.28</b> |                     | <b>169409201.28</b> |

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Finance Officer



*[Handwritten signature]*  
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**Vaageswari College Of Engineering**

**Assessment Year 2021-2022**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2021**

| Name of the Assets                                 | WDV as on<br>01-04-2020 | Additions         |                   | Total              | Rate of Dep | Depreciation       |                  | Total Depn         | WDV as on<br>31-03-2021 |
|----------------------------------------------------|-------------------------|-------------------|-------------------|--------------------|-------------|--------------------|------------------|--------------------|-------------------------|
|                                                    |                         | Above 6 mts       | Below 6 mts       |                    |             | Above 6 mts        | Below 6 mts      |                    |                         |
| <b><u>Land &amp; Building (Infrastructure)</u></b> |                         |                   |                   |                    |             |                    |                  |                    |                         |
| Land At Cost                                       | 3486519                 |                   |                   | 3486519            | 0%          |                    |                  |                    | 3486519                 |
| Cricket Ground                                     | 0                       |                   |                   | 0                  | 0%          |                    |                  |                    | 0                       |
| Basket Ball Ground                                 | 1790153                 |                   |                   | 1790153            | 0%          |                    |                  |                    | 1790153                 |
| Building                                           | 41576077                | 795000            | 2655000           | 45026077           | 10%         | 4237108            | 132750           | 4369858            | 40656219                |
| <b><u>Departmental Equipments</u></b>              |                         |                   |                   |                    |             |                    |                  |                    |                         |
| Computers & UPS                                    | 8508657                 | 106262            | 31075             | 8645994            | 15%         | 1292238            | 2330.64          | 1294568            | 7351426                 |
| Lab & Lab Equipment                                | 11059550                | 124479            | 0                 | 11184029           | 15%         | 1677604            | 0                | 1677604            | 9506424                 |
| Library Books                                      | 3705262                 | 27860             | 0                 | 3733121            | 15%         | 559968             | 0                | 559968             | 3173153                 |
| <b><u>Plant &amp; Machinery</u></b>                |                         |                   |                   |                    |             |                    |                  |                    |                         |
| Air Conditioner                                    | 285907                  | 0                 | 0                 | 285907             | 15%         | 42886              | 0                | 42886              | 243021                  |
| Printers                                           | 261115                  | 0                 | 0                 | 261115             | 15%         | 39167              | 0                | 39167              | 221948                  |
| Office Equipments                                  | 49043                   | 0                 | 0                 | 49043              | 15%         | 7356               | 0                | 7356               | 41687                   |
| Gym Equipments                                     | 483901                  | 0                 | 0                 | 483901             | 15%         | 72585              | 0                | 72585              | 411316                  |
| Electrical Equipments                              | 2233513                 | 0                 | 120000            | 2353513            | 15%         | 335027             | 9000             | 344027             | 2009486                 |
| Vechiles                                           | 8983519                 | 0                 | 0                 | 8983519            | 15%         | 1347528            | 0                | 1347528            | 7635991                 |
| Furniture & Fixtures                               | 7372088                 | 1469              | 0                 | 7373557            | 10%         | 737356             | 0                | 737356             | 6636202                 |
|                                                    | <b>89795302.92</b>      | <b>1055070.19</b> | <b>2806075.20</b> | <b>93656448.31</b> |             | <b>10348823.43</b> | <b>144080.64</b> | <b>10492904.07</b> | <b>83163544.24</b>      |

Principal  
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College Code: VGSE  
VAAGESWARI COLLEGE OF ENGINEERING