

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

2022-23

PAN	AAFTS0487A		
Name	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Address	2-6-127 , NEAR I-TOWNPOLICE STATION , 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	576024741290922

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	13,02,741
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 13,02,740
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by SRINIVASA REDDY GANDRA in the capacity of Principal Officer having PAN AEGPG0559L from IP address 103.65.23.85 on 29-Sep-2022
DSC SI. No. & Issuer 3269891 & 5930519806444142216CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAFTS0487A075760247412909220E7FB018900FD2EFE8866E0C8070BE9537F5BDA7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Finance Officer



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

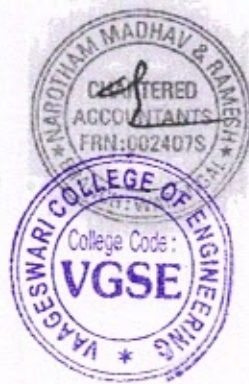
Sree Vaageswari Educational Society
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

Vaageswari College Of Engineering
Assessment Year 2022-2023

BALANCE SHEET AS ON 31-03-2022

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	118823038.34	Fixed Assets	74615927.15
Reserves & Surplus	2166651.34	Current Assets	6191959.15
Loans	34260088.79	Fee Receivables	86097400.00
Sundry Creditors/ Outstanding Expe	21965552.82	Cash in Hand	65762.00
		Cash in Bank	10244283.00
	177215331.29		177215331.30

Finance Officer



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Vaageswari College Of Engineering

Assessment Year 2022-2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2022

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	514240.00	Fee Receipts	102960670.00
Affiliation Fee	576960.00	Endowments	531500.00
Application Fee	961190.00	Grants	462500.00
Bank charges	7399.76	Consultancy Projects	275000.00
Delnet	13570.00	Research & Development	407500.00
Electricity Charges	1473327.70	Alumni Association	204500.00
EPF	374940.00	Other Income	7879880.00
ERP Software	41500.00		
Free Ships	8507500.00		
Faculty/Staff Development	60450.00		
G.P Tax	130027.00		
Green Environment & Energy Audi	37500.00		
Group Insurance	31402.00		
Interest on Loans	822890.00		
IEEE	40000.00		
ISO	25000.00		
J Gate	62424.00		
Library Books	521560.00		
Mobilisation of Fund	393650.00		
Journals & Magazines	208139.10		
New Genlib	14160.00		
Operation & Maint. Exp.	2286592.00		
Professional Tax	243750.00		
Repairs & Maintenance	941650.00		
Seed Amount	151250.00		
Staff Welfare / Medical	453387.00		
Salaries to Staff	77784235.00		
Student Common Service fee(JNTUH)	3028600.00		
Travelling Charges	313417.50		
Vechile Maintenance	1091348.98		
Water Conservation Facilities	62375.00		
Depreciation	9380463.62		
Excess of Income Over Expenditure	2166651.34		
	112721550.00		112721550.00

Finance Officer



Principal
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Sree Vaageswari Educational Society
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Vaageswari College Of Engineering

Assessment Year 2022-2023

SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2022

Name of the Assets	WDV as on 01-04-2021	Additions		Total	Rate of Dep	Depreciation		Total Depn	WDV as on 31-03-2022
		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	40656219	44000	11349	40711567	10%	4070022	567	4070589	36640978
<u>Departmental Equipments</u>									
Computers & UPS	7351426		510792	7862218	15%	1102714	38309	1141023	6721194
Lab & Lab Equipment	9506424		24390	9530814	15%	1425964	1829	1427793	8103021
Library Books	3173153			3173153	15%	475973	0	475973	2697180
<u>Plant & Machinery</u>									
Air Conditioner	243021	48320		291341	15%	43701	0	43701	247640
Printers	221948			221948	15%	33292	0	33292	188656
Office Equipments	41687			41687	15%	6253	0	6253	35434
Gym Equipments	411316			411316	15%	61697	0	61697	349618
Electrical Equipments	2009486			2009486	15%	301423	0	301423	1708063
Vehicles	7635991			7635991	15%	1145399	0	1145399	6490592
Furniture & Fixtures	6636202		193996	6830198	10%	663620	9700	673320	6156878
	83163544.24	92319.52	740527.00	83996390.76		9330057.72	50405.90	9380463.617	74615927.15



Principal
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Finance Officer