

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name VYJAYANTHI EDUCATIONAL SOCIETY		PAN AABAV6136A	
Flat/Door/Block No 2-2-121/A	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality NEAR OLD BUS STAND		
Town/City/District MAHABOORNAGAR, MAHABOORNAGAR	State TELANGANA	Pin/Zip Code 509001	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle)	DDIT / ADIT - II EXEMPTIONS	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	354781380030118	Date(DD-MM-YYYY)	03-01-2018

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
a	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	26382
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	26382
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	26382
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, GIRIAH GARI PANDURANGA R son/ daughter of GIRIAH GARI RAMACHAI, holding Permanent Account Number AHEPR3635H solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as SECRETARY and I am also competent to make this return and verify it.

Sign here

Date 03-01-2018

Place Hyderabad

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 182.18.177.82

Date

Seal and signature of  
receiving official

AABAV6136A07354781380030118B8AD951A8F31970A1125921B854AF1FB7DA9364B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address nazima.j@yahoo.com

**M/S.VYJAYANTHI EDUCATIONAL SOCIETY  
MAHABOBNAGAR**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries	19,94,52,662.00	By Fees Collection	34,51,97,750.00
To Advertisements	26,74,962.00	By Project Fees	86,71,400.00
To Audit Fees	3,35,600.00	By Misc Income	6,71,317.90
To Accomodation Expenses	4,42,200.00	By Interest	2,824.00
To Bank Charges	65,375.00	To Interest on FDR Realised	90,235.00
To B.Ed Inspection Fees	62,393.00	By Interest Accrued on FDR	2,63,815.00
To NCET Fees	3,00,750.00		
To Car Rent	2,97,390.00		
To Car Vehicle Maintenance(Staff)	4,21,860.00		
To Civil Lab Maintenance	7,69,572.00		
To Food Expenses	34,64,613.00		
To Conveyance	15,36,334.00		
To ECE Lab Maintenance	8,68,840.00		
To EEE Lab Maintenance	7,14,920.00		
<u>To Expenditure On Utilities:</u>			
Electricity Charges	17,29,669.00		
Water Charges	8,90,000.00		
Travelling Expenses	4,44,883.00		
Telephone Charges	6,50,491.00		
Tours & Travels	2,03,708.00		
Internet & Website Charges	2,70,000.00		
Transport Charges	42,860.00		
Games & Sports Expenses	1,15,148.00		
Printing & Stationery	29,08,866.00		
Newspaper & Periodicals	8,54,056.00		
Medical Expenses	9,60,000.00		
Faculty Club Expenses	2,70,788.00		
Generator Diesel	12,94,720.00		
Entertainment & Function Expenses	1,05,740.00		
<u>To Expenditure on Functions &amp; Festivals:</u>			
College Day Expenses	26,89,426.00		
Induction Day Expenses	2,45,830.00		
Independence Day Expenses	32,640.00		
Teachers Day Expenses	55,620.00		
<u>To Expenditure on Academic Activities:</u>			
College Brochure	11,48,200.00		
ID Cards	3,30,174.00		
<u>To Expenditure on Consultancy:</u>			
PF Consultancy	1,05,000.00		
Tax Consultancy	2,10,000.00		
Other Consultancy(Admissions)	1,75,000.00		
<u>To Expenditure on Staff Recruitment:</u>			
Remuneration to Experts	6,60,892.00		
Staff Recruitment Expenses	4,55,800.00		
<u>To Expenditure on Student Activities:</u>			
National Level Conference & Seminar Expenses	7,16,944.00		
Workshops Expenses	6,15,230.00		
Industrial Tours	1,94,770.00		



Research & Development Expenses	5,12,860.00
Career Counselling	5,76,775.00
Honorarium to Guests	8,49,620.00
Student Welfare	10,08,890.00
<b>To Expenditure on Repairs &amp; Maintenance - All Courses:</b>	
Repair & Maintenance (Others)	1,26,735.00
Electrical Equipment (AC's & Others ) Repairs	2,31,926.00
Buildings Repairs and Maintenance	47,24,969.00
Furniture & Fixtures Repairs	5,33,137.00
Vehicle Repairs & Maintenance	7,49,885.00
<b>To Expenditure on Training &amp; Placements :</b>	
Inviting Industries	7,37,450.00
Coordination with industries	3,22,250.00
Campus interviews	5,27,038.00
Boarding & Lodging , Refreshment	7,32,273.00
Training Expenses	2,50,000.00
<b>To Fee Paid to Concerned Approved Authorities:</b>	
AICTE Fees	15,00,000.00
PCI & Affiliation Fees	4,01,000.00
To EPF	1,67,681.00
To Professional Tax	7,42,500.00
To Gardening Expenses	4,21,086.00
To Honarorium ( Part Time Lecturers)	67,30,363.00
To Insurance	7,24,900.00
To Illumination Expenses	4,56,285.00
To Interest on Deposit Loan	5,07,080.00
To Interest on Reliance Loan	84,80,630.00
To Interest on Vehicle Loan	43,094.80
To JNTU Affiliation Fees	17,83,268.70
To NBA Fees	57,645.00
To JNTU Fees	57,99,320.00
To Lab Consumables	3,20,822.00
To Lab Maintenance	1,32,780.00
To Legal Expenses	1,00,000.00
To Mechanical Lab Maintenance	9,99,810.00
To Misc.Expns	7,34,214.00
To Office Maintenance	14,92,208.00
To Petrol & Diesel	56,37,466.40
To Physics Lab Maintenance	70,895.00
To Project Expenses	58,21,400.00
To Property Tax	18,74,769.00
To Refund of Fees	46,28,650.00
To Rent	1,82,070.00
To Painting Charges	47,75,224.00
To Renovation Expenses	13,90,000.00
To Salaries ( Accountant)	14,13,900.00
To Security Salaries	18,16,400.00
To SMS Expenses	95,563.00
To SBTET Affiliation Fees	1,50,017.00
To SBTET Inspection Fees	25,000.00
To SBTET Reg Fees	25,000.00
To Software Expenses	17,80,000.00
To Uniform Expenses	2,94,350.00
To Vehicles - Driver Salaries(Cars)	10,26,935.00
To Vehicles - Driver Salaries(Buses)	38,57,028.00
To Depreciation	4,00,11,641.29
To Excess of Income Over Expenditure	67,58,611.71

**TOTAL** 35,48,97,341.90 TOTAL 35,48,97,341.90

**For MURTHY & KANTH**  
Chartered Accountants  
Firm Reg. No. 002195S

  
**T. UMAKANTH**  
Partner  
M. No: 023126

**SREE DATTHA INSTITUTE OF ENGINEERING AND SCIENCE**  
(Sponsored by Vyjayanthi Educational Society)  
INSTITUTION WISE INCOME & EXPENDITURE FOR THE PERIOD 01/04/2016 TO 31/03/2017

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salaries	116,335,977.00	By Fees Collection	209,741,950.00
To Advertisements	1,263,062.00	By Project Fees	5,564,276.00
To Audit Fees	200,290.00	By Misc Income	320,158.10
To Accomodation Expenses	265,320.00	By Interest	2,824.00
To Bank Charges	39,225.00	To Interest on FDR Realised	90,235.00
		By Interest Accrued on FDR	263,815.00
To Car Rent	178,385.00		
To Car Vehicle Maintenance(Staff)	221,505.00		
To Civil Lab Maintenance	769,572.00		
To Food Expenses	2,078,766.00		
To Conveyance	920,349.00		
To ECE Lab Maintenance	651,630.00		
To EEE Lab Maintenance	536,190.00		
<b><u>To Expenditure On Utilities:</u></b>			
Electricity Charges	1,035,485.00		
Water Charges	424,360.00		
Travelling Expenses	231,293.00		
Telephone Charges	390,210.00		
Tours & Travels	102,278.00		
Internet & Website Charges	151,920.00		
Transport Charges	24,565.00		
Games & Sports Expenses	67,290.00		
Printing & Stationery	1,404,798.00		
Newspaper & Periodicals	490,278.00		
Medical Expenses	454,916.00		
Faculty Club Expenses	152,323.00		
Generator Diesel	753,094.00		
Entertainment & Function Expenses	47,355.00		
<b><u>To Expenditure on Functions &amp; Festivals:</u></b>			
College Day Expenses	1,506,008.00		
Induction Day Expenses	125,680.00		
Independence Day Expenses	18,540.00		
Teachers Day Expenses	28,436.00		
<b><u>To Expenditure on Academic Activities:</u></b>			
College Brochure	661,070.00		
ID Cards	196,123.00		
<b><u>To Expenditure on Consultancy:</u></b>			
PF Consultancy	55,000.00		
Tax Consultancy	124,000.00		
Other Consultancy(Admissions)	97,500.00		
<b><u>To Expenditure on Staff Recruitment:</u></b>			
Remuneration to Experts	335,312.00		
Staff Recruitment Expenses	268,985.00		
<b><u>To Expenditure on Student Activities:</u></b>			
National Level Conference & Seminar Expenses	374,936.00		
Workshops Expenses	274,340.00		
Industrial Tours	114,900.00		
Reasearch & Development Expenses	219,020.00		
Career Counselling	339,000.00		
Honorarium to Guests	508,284.00		
Student Welfare	600,730.00		
<b><u>To Expenditure on Repairs &amp; Maintenance - All Courses:</u></b>			
Repair & Maintenance (Others)	74,198.00		
Electrical Equipment (AC's & Others ) Repairs	126,275.00		
Buildings Repairs and Maintenance	2,697,690.00		
Furniture & Fixtures Repairs	257,760.00		



Vehicle Repairs & Maintenance	445,037.00		
<b>To Expenditure on Training &amp; Placements :</b>			
Inviting Industries	442,469.00		
Coordination with industries	193,349.00		
Campus interviews	316,221.00		
Boarding & Lodging , Refreshment	439,362.00		
Training Expenses	150,000.00		
<b>To Fee Paid to Concerned Approved Authorities:</b>			
AICTE Fees	898,000.00		
To EPF	100,606.00		
To Professional Tax	305,000.00		
To Gardening Expenses	252,650.00		
To Honarorium	3,364,280.00		
To Insurance	434,939.00		
To Illumination Expenses	273,769.00		
To Interest on Deposit Loan	507,080.00		
To Interest on Reliance Loan	8,480,630.00		
To Interest on Vehicle Loan	25,855.00		
To JNTU Affiliation Fees	931,750.70		
To NBA Fees	57,645.00		
To JNTU Infrastructure Fees	3,585,670.00		
To Lab Consumables	192,491.00		
To Legal Expenses	60,000.00		
To Mechanical Lab Maintenance	749,858.00		
To Misc.Expns	440,527.00		
To Office Maintenance	895,322.00		
To Petrol & Diesel	3,533,159.40		
To Physics Lab Maintenance	53,171.00		
To Project Expenses	3,492,838.00		
To Property Tax	1,036,681.00		
To Refund of Fees	2,777,189.00		
To Rent	109,241.00		
To Painting Charges	2,444,429.00		
To Renovation Expenses	833,999.00		
To Salaries ( Accountant)	848,338.00		
To Security Salaries	878,180.00		
To SMS Expenses	57,336.00		
To SBTET Affiliation Fees	150,017.00		
To SBTET Inspection Fees	25,000.00		
To SBTET Reg Fees	25,000.00		
To Software Expenses	937,000.00		
To Uniform Expenses	176,608.00		
To Vehicles - Driver Salaries(Cars)	616,160.00		
To Vehicles - Driver Salaries(Buses)	2,314,215.00		
To Depreciation	29,201,310.29		
To Excess of Income Over Expenditure	4,736,652.71		
<b>TOTAL</b>	<b>215,983,258.10</b>	<b>TOTAL</b>	<b>215,983,258.10</b>

For MURTHY & KANTH  
Chartered Accountants  
Firm Reg. No. 002195S

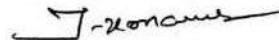
  
T. UMAKANTH  
Partner  
M. No: 023126

**M/S.VYJAYANTHI EDUCATIONAL SOCIETY  
MAHABOONAGAR**

**BALANCE SHEET FOR THE YEAR ENDED 31.03.2017**

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
Members Contribution	2,97,52,246.31	Land	1,22,03,564.00
Term Loan	4,68,97,500.00	Fixed Assets	27,04,31,935.28
Unsecured Loans	2,58,10,249.94	Fixed Deposits	63,56,902.00
Caution Deposit	8,12,09,000.00	Accrued Interest on FDR	8,81,948.00
Fees Collected in Advance	15,29,02,825.00	Deposit with AICTE	50,00,000.00
Current Liabilities & Provisions	10,83,65,595.46	Fees Receivable	10,58,48,075.00
		Salary Advance	1,90,000.00
		Telephone Deposit	7,000.00
		Electricity deposit	3,822.00
		Hostel Deposit	11,484.00
		TDS on FDR	1,75,129.00
		Cash & Bank Balances	27,77,901.08
		Excess of Expn Over Income	4,10,49,656.35
<b>TOTAL</b>	<b>44,49,37,416.71</b>	<b>TOTAL</b>	<b>44,49,37,416.71</b>

For MURTHY & KANTH  
Chartered Accountants  
Firm Reg. No. 002195S



T. UMAKANTH  
Partner  
M. No: 023126

M/S.VYJAYANTHI EDUCATIONAL SOCIETY  
MAHABOBNAGAR

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 31.03.2017

S.NC	Assets	Opening WDV	Additions		Deletions	Total	Rate of Depn	Depreciation for the year	Closing WDV on 31.03.2017
		On 01.04.2016	Before Sept'16	After Sept'16					
1	Computers	26,80,867.84	85,65,490.00	-	-	1,12,46,357.84	60%	67,47,814.70	44,98,543.14
2	Furniture	1,69,82,430.57	10,44,240.00	11,08,488.00	-	1,91,35,158.57	10%	18,58,091.46	1,72,77,067.11
3	Lab Equipment	2,74,55,542.88	15,12,500.00	-	-	2,89,68,042.88	15%	43,45,206.43	2,46,22,836.45
4	Generator	55,706.37	-	-	-	55,706.37	15%	8,355.96	47,350.41
5	College Bus	43,56,508.10	-	-	-	43,56,508.10	15%	6,53,476.22	37,03,031.89
6	Library	35,75,958.09	1,48,328.00	7,16,232.00	-	44,40,518.09	25%	10,20,600.52	34,19,917.57
7	Construction	20,51,56,552.08	87,54,169.00	12,60,800.00	-	21,51,71,521.08	10%	2,14,54,112.11	19,37,17,408.97
8	Vaccum Cleaner	6,182.11	-	-	-	6,182.11	15%	927.32	5,254.79
9	Xerox Machine	3,32,475.63	-	-	-	3,32,475.63	15%	49,871.34	2,82,604.29
10	Vehicle	97,99,737.56	-	-	-	97,99,737.56	15%	14,69,960.63	83,29,776.93
11	Refrigerator	4,921.87	-	2,12,840.00	-	2,17,761.87	15%	16,701.28	2,01,060.59
12	Water Cooler	1,60,643.20	-	-	-	1,60,643.20	15%	24,096.48	1,36,546.72
13	Cell Phones	8,685.34	-	-	-	8,685.34	15%	1,302.80	7,382.54
14	Sports Material	91,780.54	1,12,860.00	-	-	2,04,640.54	10%	20,464.05	1,84,176.49
15	UPS	6,82,712.96	-	-	-	6,82,712.96	15%	1,02,406.94	5,80,306.02
16	Car	4,71,756.33	-	-	-	4,71,756.33	15%	70,763.45	4,00,992.88
17	Electrical Items	30,37,195.27	10,86,000.00	40,86,500.00	-	82,09,695.27	15%	9,24,966.79	72,84,728.48
18	Finger Print Scanner	2,442.04	-	-	-	2,442.04	15%	366.31	2,075.73
19	Borewell	1,17,784.65	-	-	-	1,17,784.65	15%	17,667.70	1,00,116.95
20	Batteries	3,47,584.52	11,000.00	-	-	3,58,584.52	15%	53,787.68	3,04,796.84
21	Biometric Device	-	-	86,750.00	-	86,750.00	15%	6,506.25	80,243.75
22	Pumpset	1,089.96	-	-	-	1,089.96	15%	163.49	926.47
23	Motor	952.31	62,860.00	-	-	63,812.31	15%	9,571.85	54,240.46
24	Water Plant	71,367.47	1,12,830.00	-	-	1,84,197.47	15%	27,629.62	1,56,567.85
25	Transformer	75,429.90	15,84,912.00	-	-	16,60,341.90	15%	2,49,051.29	14,11,290.62
26	Air Conditioner	5,98,960.63	-	-	-	5,98,960.63	15%	89,844.09	5,09,116.54
27	Thump Impression Machine	47,879.28	-	-	-	47,879.28	15%	7,181.89	40,697.39
28	Kitchen Equipment	7,73,121.33	6,45,800.00	-	-	14,18,921.33	15%	2,12,838.20	12,06,083.13
29	Solar Power	4,27,800.00	-	-	-	4,27,800.00	80%	3,42,240.00	85,560.00
30	Canteen Equipment	1,70,000.00	-	-	-	1,70,000.00	15%	25,500.00	1,44,500.00
31	CCTV Camera	5,55,505.98	1,66,925.00	2,04,825.00	-	9,27,255.98	15%	1,23,726.52	8,03,529.46
32	ID Card Machine	1,02,652.80	-	-	-	1,02,652.80	15%	15,397.92	87,254.88
33	Fire Extinguisher	-	-	8,00,000.00	-	8,00,000.00	15%	60,000.00	7,40,000.00
34	Water Purifier	-	7,000.00	-	-	7,000.00	15%	1,050.00	5,950.00
<b>TOTAL</b>		<b>27,81,52,227.57</b>	<b>2,38,14,914.00</b>	<b>84,76,435.00</b>	<b>-</b>	<b>31,04,43,576.57</b>		<b>4,00,11,641.29</b>	<b>27,04,31,935.28</b>

