

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 filed but NOT verified electronically]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name VARDHAMAN EDUCATION SOCIETY			PAN AACFV7362C	
Flat/Door/Block No KACHARAM VILLAGE	Name Of Premises/Building/Village NANAJPUR POST		Form Number ITR-7	
Road/Street/Post Office	Area/Locality SHAMSHABAD			
Town/City/District RANGA REDDY	State TELANGANA	Pin/ZipCode 501218	Status AOP/BOI Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) EXEMPTION CIRCLE 1(1)HYD				
e-Filing Acknowledgement Number 247920140311019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	0
2	Total Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0
4	Net Tax Payable			4	0
5	Interest and Fee Payable			5	0
6	Total Tax, Interest and Fee Payable			6	0
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	17275	
	c	TCS	7c	75648	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	92923	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	92920
10	Exempt Income		Agriculture		
			Others	0	0

VERIFICATION

I, VIJENDER REDDY TEEGALA son/ daughter of BAL REDDY TEEGALA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 247920140311019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Principal Officer and I am also competent to make this return and verify it. I am holding permanent account number AEOPT4046H.

Sign here



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

Date of submission 31-10-2019 23:38:54

Source IP address 122.175.109.184



Seal and signature of receiving official

AACFV7362C07247920140311019BA6540C31D0D4D2643CD6A9F6BA865F533408B27

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 Id vceoffice@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name and Address of the assessee : VARDHAMAN EDUCATION SOCIETY,
Promoter of Vardhaman College of Engineering,
Kacharam(vill)Nanajpur(post)Shamshabad(Mand)
Ranga Reddy(Dist).Hyderabad-501218

Status : Educational Institution

Date of Incorporation / Establishment : 31-07-1998.

Previous Year : 31-03-2019.

Assessment Year : 2019 - 2020

PAN / GIR NO. : AACFV7362C

STATEMENT OF TOTAL INCOME

Particulars	Amount
Income of the Institution	42,38,33,744
Less: Amounts applied for objectives during the year (excluding depreciation)	<u>39,78,95,262</u>
	2,59,38,482
Less: Income deemed to be applied for charity u/s.sec.11(1)(a) (15% on R 42,38,33,744) or amount un-spent (which ever is lower)	6,35,75,062 <u>2,59,38,482</u>
	2,59,38,482
	<u>Nil</u>
	<u>Nil</u>
Less: Income Tax there on	Nil
TDS / TCS	<u>92,923</u>
Refund Due	<u>92,923</u>

- Note** : 1. Institution registered U/s.12A of the Income Tax Act
(vide proceeding of C.I.T. AP. II Hyd, H. Qrs:- II/12A & 80 G/278/2000-01
Dated: 31/06/2001)
- 2 We are not enclosing Form No.10 because there is no surplus and hence no accumulation for current Year Income.



VARDHAMAN COLLEGE OF ENGINEERING
KACHARAM VILLAGE,
SHAMSHABAD MANDAL,
R.R. DISTRICT.

Status : AOP (Educational Institution)

Asst. Year : 2019 - 2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	1,73,79,142.03	Fee Receipts	42,26,98,708.00
Salaries to Staff	26,60,34,880.00		
Faculty/Staff Development	19,80,157.00		
Operation & Maint. Exp	45,57,083.60	Other Income	11,35,035.86
Repairs & Maintenance	1,52,30,610.65		
Indirect Expenses	50,92,057.50		
Academic Services	2,44,81,971.25		
Administrative Exp	2,77,52,880.69		
Staff Welfare / Medical	16,28,957.00		
Sports & Games	6,78,522.00		
Student Activity Expenses	20,35,914.00		
Tours & Travelling Expenses	75,41,837.45		
Vehicles Repairs & Maintenance	2,13,80,556.41		
Excess of Income Over Expenditure before Dep.,	2,80,59,174.28		
	42,38,33,743.86		42,38,33,743.86
Depreciation	3,82,93,461.00	Excess of Income Over Expenditure before Dep.,	2,80,59,174.28
		Excess of Expenditure Over Income after Dep.,	1,02,34,286.72
	3,82,93,461.00		3,82,93,461.00







VARDHAMAN COLLEGE OF ENGINEERING
KACHARAM VILLAGE,
SHAMSHABAD MANDAL,
R.R. DISTRICT.

Status : AOP (Educational Institution)

Asst. Year : 2019 - 2020

BALANCE SHEET AS ON : 31-03-2019

Particulars	Amount	Particulars	Amount
Corpus Fund	1,56,52,877.00	Fixed Assets	27,71,42,077.33
Reserve Fund	7,48,77,590.12	Deposits & Advances	22,37,955.00
Bank OD A/c	8,86,62,495.16		
Secured Loans	2,20,59,606.67	Fees Receivables	11,09,36,319.15
Unsecured Loans	2,60,30,001.00		
Vehicle Loans	1,61,50,105.34		
		Cash in Hand	19,39,982.40
Current Liabilities	15,59,39,291.30	Cash & Bank Balances	71,15,632.71
	<u>39,93,71,966.59</u>		<u>39,93,71,966.59</u>



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Status : AOP (Educational Institution)

Asst. Year : 2019 - 2020

SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON : 31-03-2019

Name of the Assets	WDV as on 01-04-2018.		Additions		Total	Rate of Dep		Depreciation		Total Deprn	WDV as on 31-03-2019.
			above 6 mts	below 6 mts		Dep	below 6 mts	above 6 mts	below 6 mts		
Land & Building											
Land at Cost	10,27,391				10,27,391	0%					10,27,391
Building	11,61,23,667		1,000	11,940	11,61,36,607	10%	1,16,12,467	597	1,16,13,064		10,45,23,543
Staff Quarters/parkingshed	8,29,614		3,410		8,33,024	10%	83,302		83,302		7,49,722
Cricknet Stadium	59,13,038				59,13,038	10%	5,91,304		5,91,304		53,21,734
Open Air Auditorium	54,77,634				54,77,634	10%	5,47,763		5,47,763		49,29,871
Auditorium B Tech	4,12,41,237		4,82,710		4,17,23,947	10%	41,72,395		41,72,395		3,75,51,552
Auditorium B Tech bathroom			14,69,898	72,260	15,42,158	0%					15,42,158
	26,31,199		36,806		26,68,005	10%	2,66,801		2,66,801		24,01,204
CWIP- Indoor Stadium	11,59,835			42,668	12,02,503	10%	1,15,984	2,133	1,18,117		10,84,386
CWIP- New Shed	18,00,000				18,00,000	10%	1,80,000		1,80,000		16,20,000
						10%					
Departmental Equipments											
CC											
Computers	26,62,094		34,800		26,96,894	40%	10,78,758		10,78,758		16,18,136
Software	2,36,702				2,36,702	40%	94,681		94,681		1,42,021
Equipments	36,07,763		3,78,564	8,90,120	48,76,447	15%	5,97,949	66,759	6,64,708		42,11,739
Furniture	61,123				61,123	10%	6,112		6,112		55,011
Equipments	5,63,661				5,63,661	15%	84,549		84,549		4,79,112
Software	2,61,478		5,60,824		8,22,302	40%	3,28,921		3,28,921		4,93,381
Computers	39,71,488				39,71,488	40%	15,88,595		15,88,595		23,82,893
Furniture	1,05,535				1,05,535	10%	10,554		10,554		94,981
Equipments- ECE	47,58,041			3,84,300	51,42,341	15%	7,13,706	28,823	7,42,529		43,99,812
Equipments- ECE B.Tech						15%					
Software	3,13,532				3,13,532	15%	47,030		47,030		2,66,502
Furniture	3,69,273				3,69,273	10%	36,927		36,927		3,32,346
Equipments	20,70,569		12,79,498	1,48,951	34,99,018	15%	5,02,510	11,171	5,13,681		29,85,337
Furniture	51,303				51,303	10%	5,130		5,130		46,173
Equipments Mech	16,94,073			4,53,403	21,47,476	15%	2,54,111	34,005	2,88,116		18,59,360
Equipments Mech B.Tech	9,83,105			50,445	10,33,550	15%	1,47,466	3,783	1,51,249		8,82,301
Furniture	34,705				34,705	40%	3,471		3,471		31,234
Software	33,600				33,600	40%	13,440		13,440		20,160



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Library : Books & Periodicals	2,54,659	6,480	2,61,139	40%	1,04,456	-	1,04,456	1,56,683
Equipments	84,414		84,414	15%	12,662	-	12,662	71,752
Furniture	1,95,210		1,95,210	10%	19,521	-	19,521	1,75,689
H & S : Equipments	15,586	5,94,357	6,09,943	15%	91,491	-	91,491	5,18,452
Furniture	6,561		6,561	10%	656	-	656	5,905
Civil : Equipments- Civil	10,55,195	5,14,174	16,32,499	15%	2,35,405	4,735	2,40,140	13,92,359
Equipments- Civil B.Tech	19,50,927		19,50,927	15%	2,92,639	-	2,92,639	16,58,288
Software	1,79,192		1,79,192	15%	26,879	-	26,879	1,52,313
Furniture	6,561		6,561	10%	656	-	656	5,905
Aero : Equipments	2,72,943		2,72,943	15%	40,941	-	40,941	2,32,002
Furniture	6,561		6,561	10%	656	-	656	5,905
Exam Cell : Equipments	4,20,859		4,20,859	15%	63,129	-	63,129	3,57,730
Furniture	13,122		13,122	10%	1,312	-	1,312	11,810
IT : Equipments	1,06,479		1,06,479	15%	15,972	-	15,972	90,507
Software	5,815		5,815	40%	2,326	-	2,326	3,489
Computers	31,360		31,360	40%	12,544	-	12,544	18,816
Furniture	22,963		22,963	10%	2,296	-	2,296	20,667
R & D : Equipments	8,37,779		8,37,779	15%	1,25,667	-	1,25,667	7,12,112
R & D : Equipments-Server	11,01,609	5,331	11,06,940	15%	1,66,041	-	1,66,041	9,40,899
CC cameras	4,76,687		4,76,687	15%	71,503	-	71,503	4,05,184
Furniture & Fixtures	1,68,62,548	2,800	1,68,65,348	10%	16,86,535	-	16,86,535	1,51,78,813
Plant & Machinery	1,05,13,984	7,68,060	1,56,21,270	15%	16,92,307	3,25,442	20,17,749	1,36,03,521
Vehicles	4,70,46,333	76,40,448	5,46,86,781	15%	82,03,017	-	82,03,017	4,64,83,764
Electrical Installation	56,45,581	47,61,184	1,18,25,941	15%	15,61,015	1,06,438	16,67,453	1,01,58,488
Solar Power System- Equipment	3,29,875		3,29,875	15%	49,481	-	87,106	2,42,769
Canteen Materials	7,26,112		7,26,112	15%	1,08,917	-	1,08,917	6,17,195
Acoustic treatment	28,69,000		28,69,000	0%	-	-	-	28,69,000
	28,90,19,575	1,85,40,344.33	31,54,35,538		3,76,71,950	5,83,886	3,82,93,461	27,71,42,077



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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **M/S YARDHAMAN EDUCATIONAL SOCIETY , AACFV7362C** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of **my** knowledge and belief were necessary for the purposes of the audit. In **my** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **me** so far as appears from **my** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **me** , subject to the comments given below:

In **my** opinion and to the best of **my** information, and according to information given to **me** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**
Date **31/08/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

C MARUTI NAGENDRAM
203897
1-1-298/2/B/3 SOWBHAGYA A
VENUE ASHOK NAGAR



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	423833744
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **HYDERABAD**
Date **31/08/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

C MARUTI NAGENDRAM
203897

1-1-298/2/B/3 SOWBHAGYA 4
VENUE ASHOK NAGAR



Form Filing Details	
Revision/Original	Original