

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAH4J), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SWAMY VIVEKANANDA EDUCATIONAL TRUST			PAN AAFI80525H	
Flat/Door/Block No 17-1-388/P/69/1	Name Of Premises/Building/Village LAXMI NAGAR COLONY		Form No. which has been electronically transmitted ITR-5	Status AOP/BOI
Road/Street/Post Office	Area/Locality			
Town/City/District HYDERABAD	State ANDHRA PRADESH	Pin/Zip Code 500059	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) EXEMPTION WARD 1(4), HYD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 225130431280917			Date(DD/MM/YYYY) 28-09-2017	

COMPARISON OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	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 70820
		c TCS	7c 19930
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 90750
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	90750
10	Exempt Income	Agriculture	0
		Others	0

This return has been digitally signed by **N GOUTHAM RAO**in the capacity of **CHAIRMAN**having PAN **ABVPN2989F** from IP Address **183.82.177.148** on **28-09-2017** at **HYDERABAD**

12546953CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,I=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SWAMY VIVEKANANDA EDUCATIONAL TRUST
 PAN : AAFTS0525H
 OFFICE ADDRESS : 17-1-388/P/69/1, LAXMI NAGAR COLONY, HYDERABAD, ANDHRA
 PRADESH-500059
 STATUS : AOP (TRUST) ASSESSMENT YEAR : 2017 - 2018
 WARD NO : EXEMPTION WARD 1(4), FINANCIAL YEAR : 2016 - 2017
 HYD
 D.O.I. : 18/09/2002

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
CANARA BANK SULTAN BAZAR	CNRB0000844	0844001456	CURRENT
CANARA BANK SULTAN BAZAR	CNRB0000844	0844626256	CASH CREDIT

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME				NIL
VOLUNTARY CONTRIBUTION OTHER THAN CORPUS		230736973		
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11 AND 12 DERIVED EXCLUDING VOLUNTARY CONTRIBUTION			NIL	
<u>INCOME BEFORE APPLICATION OF INCOME</u>		230736973		
LESS : APPLICATION OF INCOME				
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	233883171			
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (EXCLUDING APPLICATION FROM BORROWED FUNDS)	84992637	318875808		NIL
GROSS TOTAL INCOME				NIL
TOTAL INCOME				NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 0				NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>				
	10087			
	19930			
CONTRACTORS AND SUB-CONTRACTORS	1016			
FEES FOR PROFESSIONAL OR TECHNICAL SERVICES	6015			
OTHER INTEREST	53702	90750		
		-90750		
REFUNDABLE			(90750)	

N GOUTHAM RAO

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	HYDC00305E		CANARA BANK SULTAN BAZAR BR	170957	03/01/2017	17096	17096
2.	MUMD09790E		DEWAN HOUSING FINANCE CORPORATION LIMITED	328868	31/03/2017	32887	32887
3.	HYDC04738G		SOUTHERN POWER DISTRIBUTION	37190	25/05/2016	3719	3719

		COMPANY OF TELANGANA LIMITED				
		Total	537015		53702	53702

194C : Contractors and sub-contractors

1	CHES34469B	SATVAT INFOSOL PRIVATE LIMITED	50820	11/12/2016	1016	1016
		Total	50820		1016	1016

194IA :

1	MUMT11446B	TATA CONSULTANCY SERVICES LIMITED	504325	21/03/2017	10087	10087
		Total	504325		10087	10087

194J : Fees for professional or technical services

1	HYDD05371C	DIRECTOR OF EVALUATION JNT UNIVERSITY	18750	05/01/2017	1875	1875
2	MUMT11446B	TATA CONSULTANCY SERVICES LIMITED	41400	21/03/2017	4140	4140
		Total	60150		6015	6015
		Grand Total	1152310		70820	70820

Details of Tax Collected at Source on Income

SI No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
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206CL :

	HYDH01453E	HARSHA AUTOMOTIVE PRIVATE LIMITED	1993000	18/07/2016	19930	19930
		Grand Total	1993000		19930	19930

BALANCE SHEET AS ON 31.03.2017

Date: 1-9-2017

N. Bantam
Chairman

Secretary

A. L. JANARDHAN RAO
Proprietor M.No: 18474

For Janardhanrao Deshmukh & Co.
Chartered Accountants

SWAMY VIVEKANANDA EDUCATIONAL TRUST

SAIDABAD, HYDERABAD

INCOME AND EXP. ACCOUNT FOR THE YEAR ENDING 31.03.2017

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Advertisement Charges	923171	By Admission Fee	10620000
To AFRC & AICTE & NAC Fee	2387998	By Bus Fee	19623106
To Audit Fee	118000	By Examination Fee	9662060
To Bank charges	753777	By Fee Collection	180201700
To College Functions	1547419	By Grant in Aid-Fist	48893
To Examination Expenditure	9652314	By Grant in Aid-Ozone	382521
To Electricity Charges	3705365	By Grant in Aid-Tec and Iwv	659678
To Faculty Development Expenses	116178	By Grant in Aid-Pmky	191783
To GramPanchayat Tax	534988	By Interest from Bank	537015
To Gardening Maintenance	141970	By JNTU Recognition Fee	7577500
To Govt. Sponsored Training Prog	191783	By Miscellaneous Income	885217
To Health Centre Expenses	6248	By Rent from Canteen	347500
To Insurance for Buildings	365339		
To Interest to Bank	15114281		
To Internet Charges	492965		
To Library Maintenance Expenses	850269		
To Lab Maintenance	2138583		
To Maintenance	2618612		
To Miscellaneous Expenses	534431		
To Printing & Stationery	1243574		
To Postage	7241		
To Professional Tax	10000		
To Research and Development	1169514		
To Salaries	121786120		
To Social & Charities	781116		
To Sports & Games	243499		
To Staff Welfare	646242		
To Security Charges	1144314		
To Student Enrichment Program Exp	7335075		
To Telephone Charges	32508		
To Travelling & Conveyance	4389729		
To University & Affiliation fee	6978525		
To Vehicle & Bus Maintenance	16766103		
Total of Expenses	204727250	By Excess of Expenditure	3146198
To Depreciation	29155921	over Income	
	<u>233883171</u>		<u>233883171</u>

Place : Hyderabad

Date : 1-9-2017

For Swamy Vivekananda Educational Trust

C. L. JANARDHAN RAO
Proprietor M.No: 18474
For Janardhan Rao Deshmukh & Co.
Chartered Accountants

N. Goutham
Chairman

Secretary

SWAMY VIVEKANANDA EDUCATIONAL TRUST

SAIDABAD, HYDERABAD

DEPRECIATION SCHEDULE

PARTICULARS	GROSS BLOCK				Rate	DEPRECIATION				NET BLOCK	
	AS ON 1.4.2016	Addition During the Year	Sold during the Year	AS ON 31.3.2017		UPTO 31.3.2016	For the Year	Sold during the Year	Upto 31.3.2017	UPTO 31.3.2017	AS ON 1.4.2016
LAND	19386200			19386200						19386200	19386200
BUILDING	169995566	52765896		222761462	10%	71938453	15082301		87020754	135740708	98057113
COMPUTERS	35692275	589275		36281550	60%	32534784	2248060		34782844	1498706	3157491
LIBRARY BOOKS	12700035	704399		13404434	95%	12697883	671223		13369106	35328	2152
ELECTRICAL EQUIPMENT	5184143	1737276		6921419	15%	2554926	654974		3209900	3711519	2629217
GENERATOR	2258802			2258802	15%	1329891	139337		1469228	789574	928911
AIR CONDITIONER	2380420			2380420	15%	1419399	144153		1563552	816868	961021
VEHICLES	14778056	15118685	6349112	23547629	15%	9080945	3122369	4508938	7694376	15853253	5697111
FURNITURE & FIXTURE	31283521	2387166		33670687	15%	14723282	2842111		17565393	16105294	16560239
LAB EQUIPMENT	30382036	4109378		34491414	15%	14247611	3036570		17284181	17207233	16134425
OFFICE EQUIPMENT	1246696	80562		1327258	15%	728437	89823		818260	508998	518259
SOLAR PANELS 10620000		7500000		7500000	40%		1125000		1125000	6375000	
LESS SUBSIDAY 3120000	325287750	84992637	6349112	403931275		161255611	29155921	4508938	185902594	218028681	164032139



Handwritten signature
CA. L. JANAKRISHNA RAO
Proprietor M.No. 18474

For Janardhan Rao Deshmukh & Co.
Chartered Accountants



JANARDHAN RAO DESHMUKH & CO.
CHARTERED ACCOUNTANTS

Office : 304, Lumbini Apts., D.K. Road, Ameerpet, Hyderabad - 500 016
Phones : Off : 2373 6293, E - mail : ljr46@yahoo.com

INDEPENDENT AUDITOR'S REPORT

To,
The Members of SWAMY VIVEKANANDA EDUCATIONAL TRUST
Saidabad, Hyderabad.

1. Report on the Financials Statements

We have audited the accompanying Financial Statements of **SWAMY VIVEKANANDA EDUCATIONAL TRUST** which comprise the Balance Sheet as at March 31, 2017 and the Income & Expenditure Account and Receipts & Payments Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. Management's Responsibility for the Financial Statements: Management of the Institute is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that are free from material misstatements, whether due to fraud or error.

3. Auditor's Responsibility: Our responsibility is to express an opinion on these said financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the Financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of materials misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4.Opinion:In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view.

1.In the case of the Balance Sheet, of the state of affairs of **SWAMY VIVEKANANDA EDUCATIONAL TRUST** as at 31.3.2017.

AND

2.In the case of the Income & Expenditure Account, **Deficit** for year ended on that date

5.Other matters:Further to our opinion, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account , have been kept by the Institution, so far as appears from our examination of those books.
- c) The Balance Sheet and Income & Expenditure Account, and Receipts & Payments account dealt with by this report, are in agreement with the books of account.

Place :Hyderabad.
Date: 01.09.2017

For Janardhan Rao Deshmukh & Co
Chartered Accountants




L. Janardhan Rao
Proprietor
M.No:18474

SWAMY VIVEKANADA EDUCATIONAL TRUST
Laxmi Nagar, Saidabad, Hyderabad.

SIGNIFICANT ACCOUNTING POLICIES AND NOTES AND ACCOUNTS

A.SIGNIFICANT ACCOUNT POLICIES:-

The Policy of the institute is to prepare account primarily on the historical cost conventions.
The significant accounting policies followed by the institute are stated under:

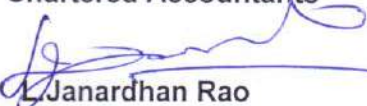
01.REVENUE RECOGNITION AND EXPENDITURE:

Income and Expenditure is account for on cash & mercantile basis.
Interest on Deposits is taken on accrual basis.

02.FIXED ASSETS AND DEPRECIATION

- A) Value of fixed assets are stated in the statement at written down value.
- B) Depreciation on various assets put of use during the year is provided on
Written down value method.

Vide my report of even date
For Janardhan Rao Deshmukh & Co
Chartered Accountants



Janardhan Rao
Proprietor
M.No:18474

Place:Hyderabad
Date:01.09.2017



FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at 31/03/2017 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SWAMY VIVEKANANDA EDUCATIONAL TRUST**, **AAFTS0525H** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **17-1-388/69/P, LAXMI NAGAR COLONY** and **NIL** branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2017 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **HYDERABAD**
Date **01/09/2017**

Name **L. JANARDHAN RAO**
Membership No. **018474**
FRN (Firm Registration Number) **005979S**
Address **7-1-65/B, 304, LUMBINI APARTMENTS, D.K. ROAD, AMEERPET, HYDERABAD-500016 TELANGANA**

Comments

NIL

ANNEXURE
Statement of particulars
PART A
GENERAL

CA. L. JANARDHAN RAO
Proprietor M.No: 18474
For Janardhan Rao Deshmukh & Co.
Chartered Accountants

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SWAMY VIVEKANANDA EDUCATIONAL TRUST
2.	Address	
	Flat/ Door/ Block No.	17-1-388/P/69/1
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	
	Area/ Locality	LAXMI NAGAR COLONY
	Town/ City / District	HYDERABAD
	State	ANDHRA PRADESH
	Pin Code	500059
3.	Permanent Account Number	AAFTS0525H
4.	Assessment Year	2017 - 18
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	FNOCCTECHI22B281200809	2009-02-13

PART B -

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution (₹)	230736973
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established (₹)	318875808
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. (₹)	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). (₹)	0
12. (a)	Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
(b)	If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14. (a)	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
(b)	If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

PART C -

OTHER INFORMATION

15. (a)	Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
(b)		
16.	In relation to any income being profits and gains of business, -	
(a)	whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	No
(b)	whether separate books of account were maintained in respect of such business?	Not Applicable
(c)	if the answer to (a) and/or (b) above is 'no', then state the amount of such income. (₹)	0
17. (a)	whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No



	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

HYDERABAD
01/09/2017

Name
Membership No.
FRN (Firm Registration Number)
Address

L. JANARDHAN RAO

018474

005979S

**7-1-65/B, 304, LUMBINI APARTM
ENTS, D.K.ROAD, AMEERPET, H
YDERABAD-500016 TELANGANA**

Form Filing Details

Revision/Original	Original
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CA. L. JANARDHAN RAO

Proprietor M.No: 18474

For Janardhanrao Deshmukh & Co.
Chartered Accountants



INCOME TAX DEPARTMENT