

Acknowledgement Number:719265551131022

Date of filing:13-Oct-2022

**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	AAFTS0525H		
Name	SWAMY VIVEKANANDA EDUCATIONAL TRUST		
Address	Sy No 288 and 289 , Aushapur village , Ghatkesar mandal , HYDERABAD,Medchal Malkajgiri , 36-Telangana , 500059		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	719265551131022

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	1,21,254
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,21,250
	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

Income Tax Return submitted electronically on 13-Oct-2022 15:53:49 from IP address 183.83.39.36 and verified by N GOUTHAM RAO  
having PAN ABVPN2989F on 13-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AAFTS0525H07719265551131022C87C78S65303F74FFC7203E1EDB3DDB47E4579F5

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

Name of Assessee	SWAMY VIVEKANANDA EDUCATIONAL TRUST		
Address	Sy No 288 and 289,Aushapur village,Ghatkesar mandal,HYDERABAD,Medchal Malkajgiri,TELANGANA,500059		
E-Mail	vbtaudit@gmail.com		
Status	AOP Trust	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AAFTS0525H	Formation Date	18/09/2002
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	---		
Filing Status	Original		
Bank Name	CANARA BANK, , A/C NO:0844101017788 ,Type: ,IFSC: CNRB0000844		
Tele:	Mob:+919849427591		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(vi)		

### Computation of Total Income

<b>Income from Other Sources (Chapter IV F)</b>	<b>0</b>
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<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>	<b>437152218</b>
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	310584874	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	89132257	
		399717131

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 )	37435087	
		-437152218

<b>Gross Total Income</b>	<b>0</b>
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<b>Total Income</b>	<b>0</b>
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Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0	
T.D.S./T.C.S	121254	
		-121254
Refundable (Round off u/s 288B)		121250

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 121254  
Due Date for filing of Return October 31, 2022

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	389674500
Receipts from incidental objects	46309553
Interest income	220642
Other Income	947523
<b>Total</b>	<b>437152218</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CANARA BANK		0844101017788		CNRB0000844	(Primary)
2	CANARA BANK		0844001456		CNRB0000844	
3	CANARA BANK		0844626256		CNRB0000844	

**Details of SFT Transaction (Imported From Form 26AS)**

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	11666000
2	SFT-003_03A Cash deposit in current account	CANARA BANK , 112 CANARA BANK HEAD OFFICE 112 J C ROAD J C ROAD, BANGALORE, KARNATAKA, INDIA, 560002	-	103828230
3	SFT-003_03A Cash deposit in current account	CANARA BANK , 112 CANARA BANK HEAD OFFICE 112 J C ROAD J C ROAD, BANGALORE, KARNATAKA, INDIA, 560002	-	3542860
4	SFT-003_03B Cash withdrawals in current account	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	10000
5	SFT-003_03B Cash withdrawals in current account	CANARA BANK , 112 CANARA BANK HEAD OFFICE 112 J C ROAD J C ROAD, BANGALORE, KARNATAKA, INDIA, 560002	-	0
6	SFT-003_03B Cash withdrawals in current account	CANARA BANK , 112 CANARA BANK HEAD OFFICE 112 J C ROAD J C ROAD, BANGALORE, KARNATAKA, INDIA, 560002	-	11000
7	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	4450000
8	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	4650000
9	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	-4650000



10	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	0
11	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	0
12	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	0
13	SFT-004 Cash deposit (Other than Current Account)	STATE BANK OF INDIA , STATE BANK BHAVAN 3RD FLOOR FRT DEPARTMENT MADAME CAMAE ROAD NARIMAN POINT, MUMBAI, MAHARASHTRA, INDIA, 400021	-	0
<b>Total</b>				<b>123508090.00</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:13 Oct 2022)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	CANARA BANK	HYDC10598A	105942	10594	10594
2	EMPLOYMENT GENERATION AND MARKETING MISSION	HYDE01598C	3401250	68025	68025
3	ICT ACADEMY OF TAMILNADU	CHEI06323C	50000	1000	1000
4	INNOVATIVIEW INDIA PRIVATE LIMITED	DELI13314A	6150	123	123
5	SANPRINTS PRIVATE LIMITED	MUMS43851D	609683	38688	38688
6	SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA L	HYDC04738G	28240	2824	2824
<b>TOTAL</b>			<b>4201265</b>	<b>121254</b>	<b>121254</b>

**Details of Members of AOP**

**S. No. Name of Member**

1	DR N GOUTHAM RAO
2	DR G MANOHAR REDDY
3	DR K K V SHARMA

**PAN**

ABVPN2989F  
AGEPG6940M  
AEZPK4841A

Signature

(N GOUTHAM RAO)

For SWAMY VIVEKANANDA  
EDUCATIONAL TRUST

Date-13.10.2022

CompuTax : 60 [SWAMY VIVEKANANDA EDUCATIONAL TRUST]



# **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,**  
**Hyderabad, Telangana.**

### **1. Report on the Financial Statements**

We have audited the attached Financial Statement of **SWAMY VIVEKANANDA EDUCATIONAL TRUST** which comprise the Balance sheet as at March 31, 2022 and the statement of Income & Expenditure Account, Receipt & 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 Financial Statement and the 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 the said Financial Statements and 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 requirements and plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in Financial Statements and the statements annexed thereto. The procedures selected depend upon our judgment, including the assessment of risks of material misstatement of the Financial Statements and the statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institution's 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 the 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 the of as at 31.03.2022.

AND

2. In the case of the Income and Expenditure Account, **Surplus** 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 as required by law have been kept by the Institution, so far appears from our examination of such books.
- c) The Balance Sheet and Income & Expenditure & Receipts & Payments Account dealt with by this report, are in agreement with the books of accounts.

PLACE:HYDERABAD.

DATE :28.09.2022.



For Janardhan Rao Deshmukh & Co  
Chartered Accountant

(L.JANARDHAN RAO)

Proprietor

M.No:018474

UDIN:22018474AZPDMC9842

**SWAMY VIVEKANANDA EDUCATIONAL TRUST**

**SAIDABAD, HYDERABAD**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**


<b><u>EXPENDITURE</u></b>	<b><u>AMOUNT</u></b>	<b><u>INCOME</u></b>	<b><u>AMOUNT</u></b>
To Advertisement Charges	638,580	By Admission Fee	15,216,000
To Audit Fee	118,800	By Special Fee	16,501,500
To Bank charges	961,211	By Fee Collection	357,957,000
To College Functions	688,642	By Bus fee	14,910,550
To Examination Expenditure	13,094,344	By Examination Fee	14,001,529
To Electricity Charges	2,340,674	By Interest from Bank	220,642
To GramPanchayat Tax	928,650	By Miscellaneous Income	947,523
To Gardening Maintenance	2,066,581	By <b>Grant in Aid from Govt and UGC Prg</b>	3,957,174
To Govt. Minor Project Prog	4,068,037	DDUGKY	3740632
DDUGKY	3788256	STTP Grant	43359
STTP	43359	MODRAB	47950
NCEET	75839	NCEET	25233
SPICES	160583	SPICES	100000
To Health Centre Expenses	557,300	By Donation Received	300
To Honorarium for Guest Lectures	269,300	By Hostel Fee	13,440,000
To Hostel Maintenance	12,324,095		
To Insurance for Buildings,Staff..	153,164		
To Interest to Bank	24,185,308		
To Internet Charges	720,481		
To Library Maintenance Expenses	600,358		
To Lab Maintenance	3,069,561		
To Maintenance	14,938,159		
To Miscellaneous Expenses	775,642		
To Printing & Stationery	542,534		
To Postage	2,475		
To Research & Development Exp	7,073,421		
To Salaries	160,729,841		
To Social & Charities	5,100		
To Student Incentives	16,496,580		
To Sports & Games	135,355		
To Staff Wellfare	1,186,033		
To Security Charges	2,065,352		
To Seminar & Workshop Exp	6,972,177		
To Sitting fee for Distinguish faculty	447,000		
To Telephone Charges	107,905		
To Travelling & Conveyance	2,609,918		
To Trainning & Placement Cell Exp	13,800		
To University & Affiliation fee	13,312,135		
To Vehicle & Bus Maintenance	16,386,361		
Total of Expenses	<b>310,584,874</b>		
To Depreciation	37,864,821		
To Excess of income over Expenditure	88,702,523		
	<b>437,152,218</b>		<b>437,152,218</b>

Place : Hyderabad

Date :28/9/2022

For Swamy Vivekananda Educational Trust



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

**Chairman**

  
**Secretary**

**SAIDABAD, HYDERABAD.**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
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[illegible]

Date :28/09/2022



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

For Swamy Vivekananda Educational Trust

*Chairman*

*Secretary*

**Secretary**



SWAMY VIVEKANANDA EDUCATIONAL TRUST												
SAIDABAD, HYDERABAD												
DEPRECIATION SCHEDULE FOR THE YEAR 2021-22												
PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK			
	AS ON	Addition	Addition During	AS ON	Rate	UPTO	For the	Upto	UPTO	AS ON		
	1.4.2021	During the	the Second	31.3.2022	of	1.4.2021	Year	31.3.2022	31.3.2022	1.4.2021		
		first 6 Months	6 Months		Dep.							
LAND	19386200			19386200		0			0	19386200		19386200
BUILDING	430585549		33395891	463981440	10%	154388458	29289504	183677962	280303478	276197091		
COMPUTERS	388701110		1629375	40499485	40%	37749855	773977	38523832	1975653	1120255		
LIBRARY BOOKS	15753531		243768	15997299	15%	14750457	168744	14919201	1078098	1003074		
ELECTRICAL EQUIPMENT	7983993			7983993	15%	5193313	418602	5611915	2372078	2790680		
GENERATOR	3308802			3308802	15%	2098634	181525	2280159	1028643	1210168		
AIR CONDITIONER	3942732			3942732	15%	2387933	233220	2621153	1321579	1554799		
VEHICLES	28374398		946000	29320398	15%	16374343	1870958	18245301	11075097	12000055		
FURNITURE & FIXTURE	35768613			35768613	15%	25034698	1610087	26644785	9123828	10733915		
LAB EQUIPMENT	41813113			41813113	15%	26619775	2279001	28898776	12914337	15193338		
OFFICE EQUIPMENT	1528598			1528598	15%	1183752	51727	1235479	293119	344846		
SOLAR PANELS	9619884			9619884	15%	4274380	801826	5076206	4543678	5345504		
HOSTEL EQUIPMENT	1931663			1931663	15%	693998	185650	879648	1052015	1237665		
	638867186	0	36215034	6750822220		290749596	37864821	328614417	346467803	348117590		

Place : Hyderabad

Date :28/09/2022

For Swamy Vivekananda Educational Trust



*N. Sathyanarayana*  
Chairman

Secretary

**Swamy Vivekananda Educational Trust**  
**VBIT College Campus**  
**Aushapur(V), Ghatkesar(M), Medchal Malkajigiri dist-501301**

**Significant Accounting Policies and Accounts**

**A. Significant Accounting Policies**

Policy of the Trust is to prepare Account primarily on the historical Cost conventions. The Significant Accounting policies followed by the institute are as under

**1. Revenue Recognition and Expenditure**

Income and Expenditure is accounted for on mercantile basis.

Interest on deposits is taken accrual basis.

**2. Fixed Assets and Depreciation.**

Value of Fixed assets are stated in the statement at written down value


Depreciation on various assets put of use during the year is provided on written down value method.

Place: Hyderabad

Date: 28-9-2022

for JANARDHAN RAO DESHMUKH & CO.  
Chartered Accountants



  
(L Janardhan Rao)  
Proprietor  
M.No 18474