

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name COUNCIL FOR SOCIAL DEVELOPMENT			PAN AABTC6867A			
	Flat/Door/Block No Opp LIC Training Center	Name Of Premises/Building/Village			Form Number. ITR-7		
	Road/Street/Post Office Karakambadi Road	Area/Locality Karakambadi Road					
	Town/City/District Tirupati	State ANDHRA PRADESH	Pin/Zip Code 517501	Status AOP/BOI Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) EXEMPTION CIR, VIJAYAWADA						
	e-filing Acknowledgement Number 231171471301019						
	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	1100514	
	c		TCS	7c	118218		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	1218732		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	1218730		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 30-10-2019 11:22:42 from IP address 106.51.184.81 and verified byPRAKASH AMBAVARAM having PAN ALZPA5341G on 30-10-2019 11:22:42 from IP address106.51.184.81 using Digital Signature Certificate (DSC)DSC details: 15678372CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

COUNCIL FOR SOCIAL DEVELOPMENT - S.V.ENGINEERING COLLEGE FOR WOMEN, TIRUPATHI
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Receipts and Payments Account for the year ending 31st March, 2019.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances:			By Recurring Expenditure		9,85,74,212.60
1.Cash in hand:	0.00		By Recurring Expenditure (GRANTS)		
2.Cash at Bank:	2,79,25,192.91	2,79,25,192.91	NCAME PROGRAMME		2,94,221.00
To Fees & Other Income:			By Non-Recurring Expenditure		94,29,767.00
Tuition Fees	12,84,84,000.00		By Current Liabilites :		
Special Fees	1,30,71,850.00		Expenses Payable (2017-18)		1,59,26,041.00
Skill Development Fee	49,26,000.00	15,59,53,340.00	By Loans , Advances & Deposits		2,10,68,122.67
Transportation Fee	90,52,600.00		By Branch Accounts:		
Other Income	4,18,890.00		CSD - Society Account	1,40,23,622.00	
To Interest income:			SVEW Hostel	1,34,721.00	
On SB Accounts	17,78,521.00		SVCE-NSS	45,851.00	
On FDs	26,14,264.67	43,92,785.67	SVCE , Kadapa	75,50,100.00	2,17,54,294.00
To Grants Received :			By Closing Balances:		
NCAME GRANT & REGN. FEE	3,01,500.00	3,80,880.00	1.Cash in hand:	30,634.00	
PMKVY Prog.	79,380.00		2.Cash at Bank:	2,23,04,876.31	
By Branch Accounts:					2,23,35,510.31
SV College of Engineering, Tpt	7,29,970.00	7,29,970.00			
TOTAL:		18,93,82,168.58	TOTAL:		18,93,82,168.58

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18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Income and Expenditure Account for the year ending 31st March, 2019.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure		9,85,74,212.60	By Fees & Other Income:		
To Recurring Expenditure (GRANTS) NCAME PROGRAMME		2,94,221.00	Tuition Fees	12,84,84,000.00	
To Depreciation		1,22,14,899.97	Special Fees	1,30,71,850.00	
To Excess of income over expenditure		4,96,43,672.10	Transportation Fees	49,26,000.00	
			Skill Development	90,52,600.00	
			Miscellaneous Fees	4,18,890.00	
			By Interest income:		15,59,53,340.00
			On SB Accounts	17,78,521.00	
			On FDs	26,14,264.67	
			By Grants Received :		43,92,785.67
			APSSDC - Skill Hub	3,01,500.00	
			NIMAT Project	79,380.00	
					3,80,880.00
TOTAL:		16,07,27,005.67	TOTAL:		16,07,27,005.67

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Balance Sheet As At 31st March, 2019.

LIABILITIES		Rs.	Rs.	ASSETS		Rs.	Rs.
Capital Fund:				Fixed Assets (as perSch.)			8,46,34,473.95
Opening Balance		17,25,16,131.18		Current Assets:			
Add: Current year's excess income		4,96,43,672.10	22,21,59,803.28	Fixed Deposits with Banks	4,34,01,763.02		
				Other Deposits	1,858.00		
Current Liabilities			80,46,752.00	Loans and Advances	4,42,73,093.00		8,76,76,714.02
Branch Accounts:				Closing Balances:			
SV Col of Engg, Tirupathi		79,58,818.00	79,58,818.00	1.Cash in hand:	30,634.00		
				2.Cash at Bank:	2,23,04,876.31		2,23,35,510.31
				Branch Accounts:			
				CSD - Society Account	3,59,19,538.00		
				SVEW - Hostel	3,186.00		
				SVCE, Kadapa	75,50,100.00		
				SVCE-NSS	45,851.00		4,35,18,675.00
TOTAL:			23,81,65,373.28	TOTAL:			23,81,65,373.28