

Acknowledgement Number:467578241030922

Date of filing:03-09-2022

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	AAFTS6720C		
Name	SRI VENGLAMANI AMMAN EDUCATIONAL AND CHARITABLE TRUST		
Address	1 , TRICHY MAIN ROAD , NALLUR , N.PUDUPATTI PO , NAMAKKAL , 29-Tamil Nadu , 91-India , 637020		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	467578241030922

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
Accreted Income & Tax Detail	Taxes Paid	7	1,100
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,100
	Accreted Income as per section 115TD	9	0
	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

This return has been digitally signed by N.RAJESHKANNA in the capacity of Others having PAN AEYPR8737D from IP address 103.58.66.68 on 03-09-2022 16:12:10

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI VENGLAMANI AMMAN EDUCATIONAL AND CHARITABLE TRUST
SRI VENGLAMANI AMMAN TEACHER TRAINING INSTITUTE
SRI VENGLAMANI AMMAN COLLEGE OF EDUCATION
SVA COLLEGE OF POLYTECHNIC
 1, TRICHY MAIN ROAD, NALLUR
 N.PUDUPATTI POST, NAMAKKAL -637020

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD FROM 1.4.2021 TO 31.3.2022

RECEIPTS	Rs.	PAYMENTS	Rs.
OPENING BALANCE :-		REVENUE EXPENDITURE :-	
Cash on Hand	70,706	Approval & Affiliation Fees	1,50,000
Cash at Bank	1,06,200	Bank Charges	200
Bank Interest Received - FD	10,310	Book, Note Book, etc	1,02,115
Bank Interest Received - SB	16,707	Electricity Charges	40,061
Fees Received	42,50,000	Lab Expenses	72,536
Interest on IT Refund	539	Magazines & Journals	5,720
TDS Account	6,701	Miscellaneous Expenses	64,651
Bank Deposits	10,70,000	Phone, Mobile & Internet Charges	11,550
TNTEU Remunertion	36,619	Printing & Stationery	36,978
Unsecured Loans	14,27,500	Repair & Maintenance	2,78,610
		Salary Expenses	13,36,000
		Travelling Expenses	12,421
		TNTEU Remuneration	36,619
		Bank Deposits	0
		Bank Interest Accrued	0
		TDS Account	1,100
		Unsecured Loans	7,00,000
		FIXED ASSETS :-	
		Building Account	39,34,937
		CLOSING BALANCE :-	
		Cash on Hand	66,683
		Cash at Bank	1,45,101
	69,95,282		69,95,282

UDIN: 22028057AQOEOG9595



For Sri Venglamani Amman Educational and Charitable Trust,

R. Darshini

Secretary

SRI VENGLAMANI AMMAN EDUCATIONAL AND CHARITABLE TRUST
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2022

EXPENDITURE	Rs.	INCOME	Rs.
Approval & Affiliation Fees	1,50,000	Bank Interest Received - FD	10,310
Bank Charges	200	Bank Interest Received - SB	16,707
Book, Note Book, etc	1,02,115	Fees Received	42,50,000
Electricity Charges	40,061	Interest on IT Refund	539
Lab Expenses	72,536	TNTEU Remuneration	36,619
Magazines & Journals	5,720		
Miscellaneous Expenses	64,651		
Phone, Mobile & Internet Charges	11,550		
Printing & Stationery	36,978		
Repair & Maintenance	2,78,610		
Salary Expenses	13,36,000		
Travelling Expenses	12,421		
TNTEU Remuneration	36,619		
EXCESS OF INCOME OVER EXPENDITURE	21,66,714		
	43,14,175		43,14,175

BALANCE SHEET AS ON 31.3.2022

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund	1,46,97,527	Fixed Assets	5,55,57,159
Secured Loans	4,03,72,356	Cash on Hand	66,683
Unsecured Loans	7,27,500	Cash at Bank	1,45,101
		TDS Account	28,440
	5,57,97,383		5,57,97,383



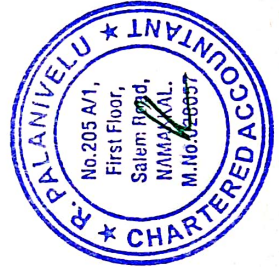
For Sri Venglamani Amman Educational and Charitable Trust,
R. darsini
 Secretary:

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DETAILS OF FIXED ASSETS & DEPRECIATION SCHEDULE AS ON 31.3.2022

S. No.	HEAD	Opening WDV as on 1.4.2021	Additions upto 180 days or more	Additions after 179 days or less	Deletions	Total	Depr. Rate	Depr. Value	Closing WDV as on 31.3.2022
1	Building Account	4,62,74,276	12,32,525	27,02,412	0	5,02,09,213	0%	0	5,02,09,213
2	Computer & Accessories	15,96,520	0	0	0	15,96,520	0%	0	15,96,520
3	Furniture & Fittings	8,83,200	0	0	0	8,83,200	0%	0	8,83,200
4	Lab Equipments	22,75,578	0	0	0	22,75,578	0%	0	22,75,578
5	Library Books	4,80,023	0	0	0	4,80,023	0%	0	4,80,023
6	UPS & Battery	25,500	0	0	0	25,500	0%	0	25,500
7	Water Purifier	27,000	0	0	0	27,000	0%	0	27,000
8	Xerox Machine	60,125	0	0	0	60,125	0%	0	60,125
		5,16,22,222	12,32,525	27,02,412	0	5,55,57,159		0	5,55,57,159

For Sri Venglamani Amman Educational and Charitable Trust,



R. daniel

Secretary.