

Acknowledgement Number:416733671020924

Date of filing : 02-Sep-2024

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
2024-25

PAN	AAFTS6720C		
Name	SRI VENGLAMANI AMMAN EDUCATIONAL AND CHARITABLE TRUST		
Address	1, TRICHY MAIN ROAD, NALLUR, Nallur, NAMAkkAL , NAMAkkAL , 29-Tamil Nadu, 91-INDIA, 637020		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On-or before due date	e-Filing Acknowledgement Number	416733671020924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by N.RAJESHKANNA in the capacity of Others having PAN AEYPR8737D from IP address 103.91.85.4 on 02-Sep-2024 11:14:34 DSC SI.No & Issuer 3386992 & 240848167953CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2024

EXPENDITURE	Rs.	INCOME	Rs.
Audit Fees	12,000	Bank Interest Received - SB	2,253
Bank Charges	286	Fees Received	45,47,500
Book, Note Book, etc	1,51,028		
Electricity Charges	4,81,464		
Examination Fees	2,00,000		
Lab Expenses	85,144		
Magazines & Journals	11,760		
Miscellaneous Expenses	41,032		
Phone, Mobile & Internet Charges	17,934		
Printing & Stationery	52,988		
Repair & Maintenance	4,08,025		
Salary	24,67,400		
Travelling Expenses	24,752		
EXCESS OF INCOME OVER EXPENDITURE	5,95,940		
	45,49,753		45,49,753

BALANCE SHEET AS ON 31.3.2024

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund	1,71,59,492	Fixed Assets	5,67,79,534
Secured Loans	4,03,72,356	Cash on Hand	6,56,558
Accounts Payable	24,000	Cash at Bank	1,19,756
	5,75,55,848		5,75,55,848

UDIN : 24272225BKEWPG2210

R.P.Dinh



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DETAILS OF FIXED ASSETS & DEPRECIATION SCHEDULE AS ON 31.3.2024

S. No.	HEAD	Opening WDV as on 1.4.2023	Additions upto 180 days or more	Additions after 179 days or less	Deletions	Total	Depn. Rate	Depn. Value	Closing WDV as on 31.3.2024
1	Building Account	5,08,54,813	0	0	0	5,08,54,813	0%	0	5,08,54,813
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	25,81,303	0	0	0	25,81,303	0%	0	25,81,303
5	Library Books	7,35,873	0	0	0	7,35,873	0%	0	7,35,873
6	UPS & Battery	40,700	0	0	0	40,700	0%	0	40,700
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
		5,67,79,534	0	0	0	5,67,79,534		0	5,67,79,534

