

## 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  
**2021-22**

PAN: AAFTS0487A  
 Name: SREE VAAGESWARI EDUCATIONAL SOCIETY  
 Address: 2-6-127NEAR I-TOWNPOLICE STATION , 0 , Karimnagar , karimnagar , 36-Telangana , 91-India , 505001  
 Status: AOP/BOI Form Number: ITR-7  
 Filed u/s: 139(1) - Return filed on or before due date e-Filing Acknowledgement Number: 913100960110122

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		9,56,777
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 9,56,780
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

This return has been digitally signed by SRINIVASA REDDY GANDRA in the capacity of having PAN AEGPG0559L from IP address 10.1.213.135 on 11-01-2022 15:24:45  
 DSC SI. No. & Issuer 3269891 & 5930519806444142216CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated  
Barcode/QR Code



AAFTS0487A079131009601101221C75A4D234C43E3EC376C3A73BF24692B58A5C6D

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

*Srinivasa Reddy Gandra*  
Finance Officer



*Principal*  
Vaageswari College of Engineering  
KARIMNAGAR.

*Principal*  
Vaageswari College of Engineering



Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

**Assessment Year 2021-2022**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2021**

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	133964.40	Fee Receipts	100205703.00
Affiliation Fee	614025.00	Endowments	525000.00
Application Fee	491800.00	Consultancy Projects	250000.00
Bank charges	77798.74	Research & Development	390000.00
Delnet	13570.00	Alumni Association	183500.00
Electricity Charges	2042018.80	Other Income	5133784.00
EPF	420090.00		
ERP Software	40000.00		
Free Ships	9410500.00		
Faculty/Staff Development	57600.00		
G.P Tax	123836.00		
Green Environment & Energy Audi	18750.00		
Group Insurance	31402.00		
Interest on Loans	2894604.40		
ISO	12500.00		
Library Books	680675.00		
Mobilisation of Fund	481393.00		
Journals & Magazines	187826.00		
New Genlib	14160.00		
Operation & Maint. Exp.	2161879.52		
Professional Tax	268650.00		
Repairs & Maintenance	732730.00		
Seed Amount	142300.00		
Staff Welfare / Medical	412170.00		
Salaries to Staff	69996203.00		
Student Common Service fee(JNTUH)	3487000.00		
Travelling Charges	284925.00		
Vechile Maintenance	504518.32		
Water Conservation Facilities	59845.00		
Depreciation	10492904.07		
Excess of Income Over Expenditure	398348.75		
	<b>106687987.00</b>		<b>106687987.00</b>



*[Signature]*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR

*[Signature]*  
Finance Officer



*[Signature]*



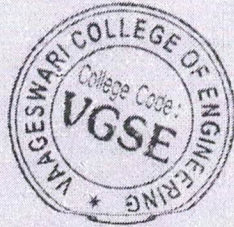
Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.  
**Vaageswari College Of Engineering**  
**Assessment Year 2021-2022**

BALANCE SHEET AS ON 31-03-2021

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	118424689.59	Fixed Assets	83163544.24
Reserves & Surplus	398348.75	Current Assets	1462591.66
Loans	17704732.14	Fixed Deposits	438753.00
Sundry Creditors/ Outstanding Expe	32881430.80	Fee Receivables	84154700.00
		Cash in Hand	59613.25
		Cash in Bank	129999.13
	<b>169409201.28</b>		<b>169409201.28</b>

*[Handwritten Signature]*

*[Handwritten Signature]*  
Finance Officer



*[Handwritten Signature]*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR.

*[Handwritten Signature]*  
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Vaageswari College of Engineering  
KARIMNAGAR

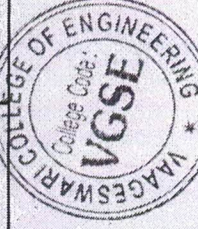


Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.  
**Vaageswari College Of Engineering**

**Assessment Year 2021-2022**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2021**

Name of the Assets	WDV as on 01-04-2020	Additions		Rate of Dep	Total	Depreciation		Total Depn	WDV as on 31-03-2021
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
<b>Land &amp; Building (Infrastructure)</b>									
Land At Cost	3486519			0%	3486519				3486
Cricket Ground	0			0%	0				1790
Basket Ball Ground	1790153			0%	1790153				40656
Building	41576077	795000	2655000	10%	45026077	4237108	132750	4369858	
<b>Departmental Equipments</b>									
Computers & UPS	8508657	106262	31075	15%	8645994	1292238	2330.64	1294568	7351
Lab & Lab Equipment	11059550	124479	0	15%	11184029	1677604	0	1677604	9506
Library Books	3705262	27860	0	15%	3733121	559968	0	559968	3173
<b>Plant &amp; Machinery</b>									
Air Conditioner	285907	0	0	15%	285907	42886	0	42886	2430
Printers	261115	0	0	15%	261115	39167	0	39167	2219
Office Equipments	49043	0	0	15%	49043	7356	0	7356	416
Gym Equipments	483901	0	0	15%	483901	72585	0	72585	4113
Electrical Equipments	2233513	0	120000	15%	2353513	335027	9000	344027	20094
Vehicles	8983519	0	0	15%	8983519	1347528	0	1347528	76359
Furniture & Fixtures	7372088	1469	0	10%	7373557	737356	0	737356	66362
	<b>89795302.92</b>	<b>1055070.19</b>	<b>2806075.20</b>		<b>93656448.31</b>	<b>10348823.43</b>	<b>144080.64</b>	<b>10492904.07</b>	<b>83163544.</b>



*Principal*  
Vaageswari College of Engineering  
KARIMNAGAR

*Finance Officer*  
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KARIMNAGAR



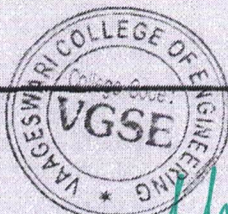
**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 (Not audited and verified)  
(Please see Rule 42 of the Income-tax Rules, 1962)]

**Assessment Year  
2020-21**

PAN	AAFTS0487A		
Name	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Address	2-6-127NEAR I-TOWNPOLICE STATION, , , NEAR 1 TOWN POLICE STATION, KARIMNAGAR, TELANGANA, 505001		
Status	AOP/BOI	Form Number	ITR-7
Filed n/s	139(1)-On or before due date	e-Filing acknowledgement Number	633395511091020
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	1889640
(+)Tax Payable /(-)Refundable (6-7)	8	-1889640	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 11STD	14	0
	Additional Tax payable u/s 11STD	15	0
	Interest payable u/s 11STE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>09-10-2020 12:36:46</u> from IP address <u>103.65.23.59</u> and verified by <u>SRINIVASA REDDY GANDRA</u>			
having PAN <u>AEGPG8559L</u> on <u>09-10-2020 12:36:46</u> from IP address <u>103.65.23.59</u> using Digital Signature Certificate (DSC).			
DSC details: <u>1609F762CN=*,Mudhra Sub CA for Class 2 Individual 2014,OU=*,Certifying Authority,O=Mudhra Consumer Services Limited,C=IN</u>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

*Srinivasa Reddy Gandra*  
Finance Officer



*Principal*  
Principal of Engineering

*Srinivasa Reddy Gandra*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR.



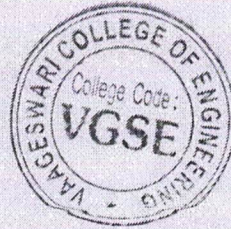
Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

**Assessment Year 2020-2021**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2020**

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	441660.00	Fee Receipts	90484088.00
Affiliation Fee	1008900.00	Endowments	540000.00
Application Fee	79800.00	Consultancy Projects	250000.00
Bank charges	9218.80	Research & Development	385000.00
Delnet	13570.00	Alumni Association	172500.00
Electricity Charges	2950010.40	Other Income	12816774.00
EPF	429660.00		
Free Ships	6582500.00		
Faculty/Staff Development	136800.00		
G.P Tax	117941.00		
Green Environment & Energy Audi	18750.00		
Interest on Loans	3455299.17		
ISO	12500.00		
Library Books	679765.00		
Mobilisation of Fund	512795.00		
Journals & Magazines	227653.00		
New Genlib	14160.00		
Operation & Maint. Exp.	3583974.20		
Professional Tax	189750.00		
Repairs & Maintenance	461320.00		
Seed Amount	71000.00		
Staff Welfare / Medical	775887.20		
Salaries to Staff	63632912.00		
Student Common Service fee(JNTUH)	3479500.00		
Travelling Charges	459850.00		
Vechile Maintenance	929931.41		
Water Conservation Facilities	58765.00		
Depreciation	12058213.21		
Excess of Income Over Expenditure	2256276.61		
	<b>104648362.00</b>		<b>104648362.00</b>



*[Handwritten Signature]*

*[Handwritten Signature]*  
Finance Officer



Principal  
Vaageswari College of Engineering  
KARIMNAGAR.

*[Handwritten Signature]*  
Principal  
Vaageswari College of Engineering



Sree Vaageswari Educational Society  
 Beside LMD Police Station, Ramakrishna Colony, Karimnagar.  
**Vaageswari College Of Engineering**  
**Assessment Year 2020-2021**

BALANCE SHEET AS ON 31-03-2020

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
Corpus Fund		116168412.98	Fixed Assets		89795302.92
Reserves & Surplus		2256276.61	Current Assets		3910884.86
Loans		28177579.19	Fixed Deposits		414845.40
Sundry Creditors/ Outstanding Expe		9338406.22	Fee Receivables		61351700.00
			Cash in Hand		18400.25
			Cash in Bank		449541.56
		<b>155940675.00</b>			<b>155940675.00</b>

*[Signature]*  
 Finance Officer



*[Signature]*  
 Principal  
 Vaageswari College of Engineering  
 KARIMNAGAR.

*[Signature]*  
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 Vaageswari College of Engineering  
 KARIMNAGAR



Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

Assessment Year 2020-2021

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2020**

Name of the Assets	WDV as on 01-04-2019	Additons		Total	Rate of Dep	Depreciation		Total Depm	WDV as on 31-03-2020
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
<b>Land &amp; Building (Infrastructure)</b>									
Land At Cost	3486519			3486519	0%				3486519
Cricket Ground	0			0	0%				0
Basket Ball Ground	1790153			1790153	0%				1790153
Building	41993101	2008425	2078635	46080161	10%	4400153	103931.75	4504084	41576077
<b>Departmental Equipments</b>									
Computers & UPS	9919229	0	83580	10002809	15%	1487884	6268.5	1494153	8508657
Lab & Lab Equipment	12976294	0	32107.8	13008402	15%	1946444	2408	1948852	11059550
Library Books	4189410	0	155959.8	4345370	15%	628412	11697	640109	3705262
<b>Plant &amp; Machinery</b>									
Air Conditioner	336362	0	0	336362	15%	50454	0	50454	285907
Printers	307195	0	0	307195	15%	46079	0	46079	261115
Office Equipments	57698	0	0	57698	15%	8655	0	8655	49043
Gym Equipments	569295	0	0	569295	15%	85394	0	85394	483901
Electrical Equipments	2358487	269175.6	0	2627662	15%	394149	0	394149	2233513
Vechiles	10568845	0	0	10568845	15%	1585327	0	1585327	8983519
Furniture & Fixtures	8637045	36000	0	8673045	10%	1300957	0	1300957	7372088
	<b>97189632.94</b>	<b>2313600.60</b>	<b>2350282.60</b>	<b>101853516.1</b>		<b>1933907.89</b>	<b>124305.32</b>	<b>12058213.21</b>	<b>89795302.92</b>



Finance Officer  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR

Vaageswari College of Engineering  
KARIMNAGAR



# 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**

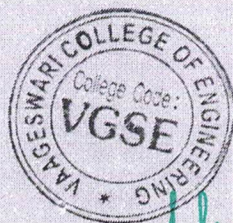
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SREE VAAGESWARI EDUCATIONAL SOCIETY			AAFTS0487A		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-7
	2-6-127NEAR I-TOWNPOLICE STATION					
	Road/Street/Post Office		Area/Locality		Status AOP/BOI	
			NEAR 1 TOWN POLICE STATION		Filed u/s	
	Town/City/District		State	Pin/ZipCode	139(1)-On or before due date	
	KARIMNAGAR		TELANGANA	505001		
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE I(1)HYD		
	e-filing Acknowledgement Number			174563781250919		
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	2103200
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	2103200	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2103200	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 25-09-2019 13:45:18 from IP address 182.18.179.177 and verified by SRINIVASA REDDY GANDRA having PAN AEGPG0559L on 25-09-2019 13:45:18 from IP address 182.18.179.177 using Digital Signature Certificate (DSC)

DSC details: 16698762CN=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**

*Srinivasa Reddy*  
Finance Officer



*Srinivasa Reddy*  
Vaageswari College of Engineering  
KARIMNAGAR.



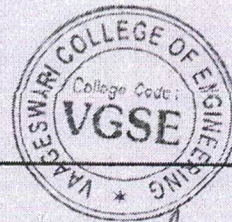
Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

**Assessment Year 2019-2020**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019**

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	561873.60	Fee Receipts	90187775.00
Affiliation Fee	572250.00	Endowments	545000.00
Application Fee	273510.00	Research & Development	375000.00
Bank charges	27884.60	Alumni Association	166500.00
Delnet	13570.00	Other Income	14515410.00
Electricity Charges	3267828.60		
EPF	381360.00		
Free Ships	4759000.00		
Faculty/Staff Development	117000.00		
G.P Tax	112325.00		
Interest on Loans	4276782.10		
IEEE	15345.00		
Library Books	667355.00		
Mobilisation of Fund	856320.00		
Journals & Magazines	224464.00		
New Genlib	12390.00		
Operation & Maint. Exp.	4401474.40		
Professional Tax	219992.00		
Repairs & Maintenance	467028.00		
Seed Amount	89600.00		
Staff Welfare / Medical	1010043.80		
Salaries to Staff	63251746.00		
Student Common Service fee(JNTUH)	5005600.00		
Travelling Charges	570000.00		
Vechile Maintenance	2398118.26		
Water Conservation Facilities	56865.00		
Depreciation	12615247.63		
Excess of Income Over Expenditure	-435287.98		
	<b>105789685.00</b>		<b>105789685.00</b>



*Finance Officer*



*Principal*  
Vaageswari College of Engineering  
KARIMNAGAR.



Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

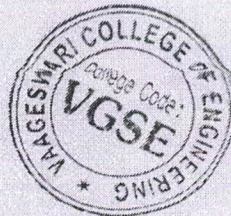
**Assessment Year 2019-2020**

BALANCE SHEET AS ON 31-03-2019

CAPITAL & LIABILITIES		ASSETS & PROPERTIES	
	AMOUNT		AMOUNT
Corpus Fund	116603700.96	Fixed Assets	97189632.94
Reserves & Surplus	(435287.98)	Current Assets	5476707.55
Loans	33826226.69	Fixed Deposits	414845.40
Sundry Creditors/ Outstanding Expe	14033338.73	Fee Receivables	59822500.00
		Cash in Hand	216584.25
		Cash in Bank	907708.25
	<b>164027978.40</b>		<b>164027978.39</b>



*Signature of Finance Officer*



*Signature of Principal*

Vaageswari College of Engineering  
KARIMNAGAR

*Signature of Principal*

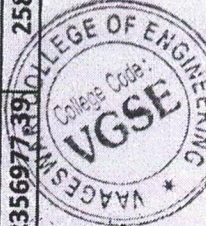
Principal  
Vaageswari College of Engineering  
KARIMNAGAR



Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.  
**Vaageswari College Of Engineering**  
Assessment Year 2019-2020

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2019**

Name of the Assets	WDV as on 01-04-2018	Additions		Rate of Dep	Total	Depreciation		Total Depn	WDV as on 31-03-2019
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
<b>Land &amp; Building (Infrastructure)</b>									
Land At Cost	3486519			0%	3486519				3486519
Cricket Ground	0			0%	0				1790153
Basket Ball Ground	1790153			0%	1790153				4199310
Building	41755248	2380556	2390397	10%	46526201	4413580	119519.85	4533100.266	
<b>Departmental Equipments</b>									
Computers & UPS	11233094	332513	95636	15%	11661243	1734841	7173	1742014	991922
Lab & Lab Equipment	13953821	124830	1091287	15%	15169939	2111798	81847	2193644	1297629
Library Books	4579137	19517	303302	15%	4901956	689798	22748	712546	418941
<b>Plant &amp; Machinery</b>									
Air Conditioner	395719	0	0	15%	395719	59358	0	59358	33636
Printers	67405	183000	102000	15%	352405	37561	7650	45211	30719
Office Equipments	67880	0	0	15%	67880	10182	0	10182	5769
Gym Equipments	502193	0	153979	15%	656172	75329	11548	86877	56929
Electrical Equipments	2663318	111372		15%	2774690	416204	0	416204	235848
Veehicles	12433936	0	0	15%	12433936	1865090	0	1865090	1056884
Furniture & Fixtures	9304853	127514	155700	10%	9588066	943237	7785	951022	863704
	<b>102233276.58</b>	<b>3279301.80</b>	<b>4292302.18</b>		<b>109804880.56</b>	<b>12356977.39</b>	<b>258270.24</b>	<b>12615247.63</b>	<b>97189632.9</b>



*Principal*  
Vaageswari College of Engineering  
KARIMNAGAR



# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SREE VAAGESWARI EDUCATIONAL SOCIETY</b>		PAN <b>AAFTS0487A</b>	
	Flat/Door/Block No <b>2-6-127</b>	Name Of Premises/Building/Village <b>NEAR:I-TOWNPOLICE STATION</b>	Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office	Area/Locality <b>KARIMNAGAR</b>	Status <b>AOP/BOI</b>	
	Town/City/District <b>KARIMNAGAR</b>	State <b>TELANGANA</b>	Pin/ZipCode <b>505001</b>	Aadhaar Number/Enrollment ID
	Designation of AO(Ward/Circle) <b>ADIT-II(E)/Hyderabad</b>		Original or Revised	<b>ORIGINAL</b>
	E-filing Acknowledgement Number <b>354586551291018</b>	Date(DD/MM/YYYY)	<b>29-10-2018</b>	
	1	Gross total income	1	8715
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	8720
	3a	Current Year loss, if any	3a	0
4	Net tax payable	4	2694	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	2694	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	1810587
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1810587
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1807890	
10	Exempt Income	Agriculture		
		Others	10	0

This return has been digitally signed by GANDRA SRINIVAS REDDY in the capacity of SECRETARY  
 having PAN AEGPG0559L from IP Address 182.18.179.178 on 29-10-2018 at WARANGAL  
 Dsc St No & issuer 539548CN=Capricorn CA 2014,2.5.4.51=#131647332c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

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

*Finance Officer*



*Principal*  
Vaageswari College of Engineering  
KARIMNAGAR



Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

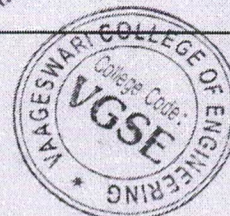
**Assessment Year 2018-2019**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2018**

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	812149.00	Fee Receipts	109126250.00
Affiliation Fee	394850.00		
Application Fee	488810.00	Endowments	530000.00
Bank charges	35879.80		
Delnet	11500.00		
Electricity Charges	2689344.60	Research & Development	365000.00
EPF	282720.00		
Free Ships	2595500.00	Alumni Association	159500.00
Faculty/Staff Development	126500.00		
G.P Tax	92797.00	Other Income	7231453.75
Interest on Loans	5847618.50		
IEEE	25135.00		
Library Books	684625.00		
Mobilisation of Fund	735705.00		
Journals & Magazines	185878.00		
New Genlib	12390.00		
Operation & Maint. Exp.	9163935.00		
Professional Tax	281800.00		
Repairs & Maintenance	650384.60		
Seed Amount	128300.00		
Staff Welfare / Medical	849622.80		
Salaries to Staff	62896210.00		
Student Common Service fee(JNTUH)	6921620.00		
Travelling Charges	568680.13		
Vechile Maintenance	6570540.60		
Water Conservation Facilities	54780.00		
Depreciation	13378495.52		
Excess of Income Over Expenditure	926433.20		
	<b>117412203.75</b>		<b>117412203.75</b>

*Principal*  
Vaageswari College of Engineering  
KARIMNAGAR.

*Finance Officer*



*Principal*  
Vaageswari College of Engineering



Sree Vaageswari Educational Society  
 Beside LMD Police Station, Ramakrishna Colony, Karimnagar.  
**Vaageswari College Of Engineering**  
**Assessment Year 2018-2019**

BALANCE SHEET AS ON 31-03-2018

CAPITAL & LIABILITIES		ASSETS & PROPERTIES	
	AMOUNT		AMOUNT
Corpus Fund	115677267.76	Fixed Assets	102233276.58
Reserves & Surplus	926433.20	Current Assets	5315262.43
Loans	46165648.83	Fixed Deposits	1886549.40
Sundry Creditors/ Outstanding Expe	16861382.82	Fee Receivables	68599400.00
		Cash in Hand	43785.25
		Cash in Bank	1552458.95
	<b>179630732.61</b>		<b>179630732.61</b>

*[Signature]*  
 Finance Officer



*[Signature]*  
 Principal  
 Vaageswari College of Engineering  
 KARIMNAGAR.

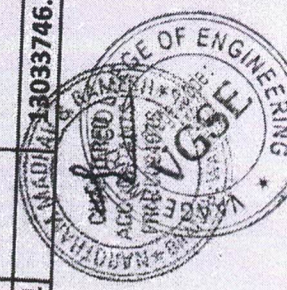
*[Signature]*  
 Principal  
 Vaageswari College of Engineering  
 KARIMNAGAR



**Assessment Year 2018-2019**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2018**

Name of the Assets	WDV as on 01-04-2017	Additions		Total	Rate of Dep	Depreciation		Total Deprn	WDV as on 31-03-2018
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
<b>Land &amp; Building (Infrastructure)</b>									
Land At Cost	3486519			3486519	0%				3486519
Cricket Ground	0			0	0%				0
Basket Ball Ground	1790153			1790153	0%				1790153
Building	40896609	2477850	2861299	46233759	10%	4337446	143065	4480511	41755248
<b>Departmental Equipments</b>									
Computers & UPS	13197775	0	16200	13213975	15%	1979666	1215	1980881	11233094
Lab & Lab Equipment	14364145	476070	1448258	16288473	15%	2226032	108619	2334652	13953821
Library Books	4553731	241109	544349	5339189	15%	719226	40826	760052	4579137
<b>Plant &amp; Machinery</b>									
Air Conditioner	432252	0	30600	462852	15%	64838	2295	67133	395719
Printers	79300	0	0	79300	15%	11895	0	11895	67405
Office Equipments	32459	47400	0	79859	15%	11979	0	11979	67880
Sym Equipments	590815	0	0	590815	15%	88622	0	88622	502193
Electrical Equipments	2871242	0	240824	3112066	15%	430686	18062	448748	2663318
Archives	13614811	1013349		14628160	15%	2194224	0	2194224	12433936
Furniture & Fixtures	8490523	1200796	613332	10304651	10%	969132	30667	999799	9304853
	<b>104400335.12</b>	<b>5456573.88</b>	<b>5754863.11</b>	<b>115611772.11</b>		<b>13033746.56</b>	<b>344748.96</b>	<b>13378495.52</b>	<b>102233276.58</b>



*Signature*  
Finance Officer  
Vaageswari College of Engineering  
KARIMNAGAR

*Signature*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR.



# 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 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SREE VAAGESWARI EDUCATIONAL SOCIETY</b>		PAN <b>AAFTS0487A</b>		
	Flat/Door/Block No <b>2-6-127</b>	Name Of Premises/Building/Village <b>NEAR-I-TOWN POLICE STATION</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	
	Road/Street/Post Office	Area/Locality <b>KARIMNAGAR</b>			
	Town/City/District <b>KARIMNAGAR</b>	State <b>TELANGANA</b>	Pin/Zip Code <b>505001</b>	Status <b>AOP/BOI</b> Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>ADIT-II(E)/Hyderabad</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>326399001290917</b>		Date(DD/MM/YYYY) <b>29-09-2017</b>		
	1	Gross total income	2	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	116093	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	116093	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	116090		
10	Exempt Income	Agriculture	10	0	
		Others			

This return has been digitally signed by GANDRA SRINIVAS REDDY in the capacity of General Secretary  
 having PAN AEGPG0559L from IP Address 182.18.179.182 on 29-09-2017 at WARANGAL

Dsc SI No & Issuer 1397674198CN=(n)Code Solutions CA 2014.2.5.4.SI=#13133330312e20474e464320496e666f746f776572, STREET=Bodakdevi, S G Road, Ahmedabad, ST=Gujarat, 2.5.4.17-#1306333830303534, OU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals

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

*[Signature]*  
Finance Officer



*[Signature]*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR.

*[Signature]*  
Principal  
Vaageswari College of Engineering



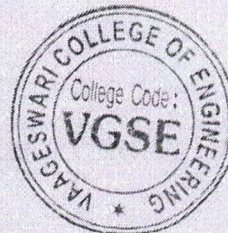
Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**

**Assessment Year 2017-2018**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2017**

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	737292.00	Fee Receipts	104999246.13
Affiliation Fee	150000.00		
Application Fee	694500.00	Endowments	515000.00
Bank charges	41993.80		
Delnet	11500.00		
Electricity Charges	2135224.80	Research & Development	355000.00
EPF	301890.00		
Free Ships	3332500.00	Alumni Association	153500.00
Faculty/Staff Development	157500.00		
G.P Tax	132548.00	Other Income	5591569.00
Interest on Loans	10272019.00		
Library Books	701350.00		
Mobilisation of Fund	264825.00		
Journals & Magazines	159714.00		
New Genlib	10500.00		
Operation & Maint. Exp.	14425689.00		
Professional Tax	226150.00		
Repairs & Maintenance	506970.00		
Seed Amount	212550.00		
Staff Welfare / Medical	828026.40		
Salaries to Staff	49810746.00		
Student Common Service fee(JNTUH)	3101200.00		
Travelling Charges	960623.90		
Vechile Maintenance	5141822.40		
Water Conservation Facilities	52365.00		
Depreciation	13791472.38		
Excess of Income Over Expenditure	3453343.39		
	<b>111614315.07</b>		<b>111614315.13</b>



*Devi...*  
Finance Officer



*...*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR

*...*  
Principal  
of Engineering



Sree Vaageswari Educational Society  
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

**Vaageswari College Of Engineering**  
**Assessment Year 2017-2018**

BALANCE SHEET AS ON 31-03-2017

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	112223924.37	Fixed Assets	104400335.12
Reserves & Surplus	3453343.39	Current Assets	1799297.94
Loans	35369367.87	Fixed Deposits	1886549.40
Sundry Creditors/ Outstanding Expe	18891678.53	Fee Receivables	60597100.00
		Cash in Hand	29040.50
		Cash in Bank	1225991.20
	<b>169938314.16</b>		<b>169938314.16</b>

*Devi Sef*  
Finance Officer



*[Signature]*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR.

*[Signature]*  
Principal  
Vaageswari College of Engineering  
KARIMNAGAR



Sree Vaageswari Educational Society  
 Beside LMD Police Station, Ramakrishna Colony, Karimnagar.  
**Vaageswari College Of Engineering**  
**Assessment Year 2017-2018**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2017**

Name of the Assets	WDV as on 01-04-2016	Additions		Total	Rate of Dep	Depreciation		Total Depn	WDV as on 31-03-2017
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
<b>Land &amp; Building (Infrastructure)</b>									
Land At Cost	3486519			3486519	0%				3486519
Cricket Ground	1790153			1790153	0%				1790153
Basket Ball Ground	42963679			42963679	0%				42963679
Building		854480	1537122	45355281	10%	4381816	76856	4458672	4089666
<b>Departmental Equipments</b>									
Computers & UPS	15526794			15526794	15%	2329019	0	2329019	1319777
Lab & Lab Equipment	12258256	525953	3781153	16565363	15%	1917631	283586	2201218	1436414
Library Books	4554272	197847	556140	5308259	15%	712818	41711	754528	455377
<b>Plant &amp; Machinery</b>									
Air Conditioner	447809		55800	503609	15%	67171	4185	71356	43225
Printers	93295			93295	15%	13994	0	13994	793
Office Equipments	38187			38187	15%	5728	0	5728	324
Gym Equipments	695077			695077	15%	104262	0	104262	5908
Electrical Equipments	3275872	102060		3377932	15%	506690	0	506690	28712
Vechiles	16017424			16017424	15%	2402614	0	2402614	136148
Furniture & Fixtures	9433915			9433915	10%	943391	0	943391	84905
	<b>110581251.11</b>	<b>1680341.10</b>	<b>5930215.29</b>	<b>118191807.50</b>		<b>13385134.29</b>	<b>406338.09</b>	<b>13791472.38</b>	<b>104400335</b>

Principal  
 Vaageswari College of Engineering  
 KARIMNAGAR

Finance Officer

Vaageswari College of Engineering  
 KARIMNAGAR