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INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2015 - 16

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AAKFM3588P07942284450010218D7062D06754016BC9077DF9365A25F977F7CD00Feceiving official AAKFM3588P07942284450010218D7062D06754016BC9077DF9365A25F977F7CD00Feceiving official AAKFM3588P07942284450010218D7062D06754016BC9077DF9365A25F977F7CD00Feceiving official Passe send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, arnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V at line to the received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at	AAKFM3588P07942284450010218D7062D06754016BC9077DF9365A25F977F7CD00F ceiving official AAKFM3588P07942284450010218D7062D06754016BC9077DF9365A25F97F7CD00F ceiving official ceiving	Receipt No	Use	Only	Filed from IP address 117	7.221.48.42]		際際		變隆				
ase send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, rnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V ill not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at	se send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, rataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V I not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at	Date					- {								
rnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V II not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at	nataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V I not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at						AAKF	M3588P07942284	450010216D7062D	0675401	6BC9077DF9365/	\25F977F7CD00F			
PELEN WILLIAM SEIN BURNE ESHIND NUCLESS - INICIVALADE ACIM	INFO(WIARE, AC, IN	rnataka", Il not be re	by O ceive	RDIN.	ARY POST OR SPEED POS by other office of the Income-ta	T ONLY, within 1 x Department or in	20 days	from date of t	ransmitting the	data el	ectronically. Fo	orm ITR-V			

NAME

: MARUTHI EDUCATIONAL SOCIETY

ADDRESS

: Dundigal, Qutbullapur Mandal,

R R District

STATUS

: SOCIETY REGISTERED U/s.12A

ASSESSMENT YEAR

: 2015-16

PREVIOUS YEAR ENDED

: 31/03/2015

DATE OF INCORPORATION

: 27/01/1994

PAN NO.

: AAKFM3588P

COMPUTATION OF TOTAL INCOME

EXCESS OF EXPENDITURE OVER INCOME (As per Income & Expenditure Account)

-9241988.00

Add: Donation

PF

РΤ

30200.00

601569

383250

-8226969.00

for MARUTH EDUCATIONAL SOCIETY

TREASURER

MARUTHI EDUCATIONAL SOCIETY DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2015

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
o	OPENING BALANCES			Salaries	77,088,918.
o	Cash in hand			ICICI Bank Loan	3,468,538.
o	Cash at Bank	20,434,958.00	Ву	Reliance loan	17,936,439.
o	Tution Fee	58,608,030.00	Ву	Wind Fab	100,000.
o	Admission fee	139,000.00	Ву	Vehicle loan repayment	158,446.
o	Emcet	7,699,000.00			534,000.
ō	Misc Income	161,107.00	Ву	Advertisement Expenses	1,575,724.
ГО	Interest	669,378.00	Ву	Annual Day	1,418,079.
Го	Interest on FDR	240,716.00			310,000.
Го	ICET 🗸			Bank Charges	4,339.
Го	PG CET 🗸			Property Tax	1,327,113.
Го	Bus Fee - students -	19,102,600.00	Ву	Books & Periodicals	287,501.
Ō	Hostel Fee	170,000.00	Ву	Canteen Expenses	434,725.
		, and the second	Ву	College Maintainance	1,502,066.
				Computer Maintenance	948,605.
o	Deposits	3,000,000.00		Cancellation fee	239,500.
o	FEE Receivable from Govt. 13-14	33,933,075.00	Вy	Consultancy Charges	661,000.
o	Tution Fee receivable	2,048,000.00		Conveyance Exp	395,262.
o	Income tax Pending Appeal	6,353,005.00		Donation for Flood relief fund	30,200
O	Adv Fee Collection	85,900,000.00		Electrical Maintainence	287,696
				PF Admin Charges	15,007
0	Special Fee receipt	340,625.00	,	Fire Saftey Equipment	325,575
	,			Electricity Charges	2,203,031
				Functions & Seminars	1,488,088
			,	Gardening Expenses	471,255
				Generator Desiel expenses	1,844,731
				General Expenses	628,010
		1		Guest Faculty Expenses	594,000
				Vehicle Insurance	279,562
				Interst on car Loan	194,286
				Interest on Loan	10,631,558
				Interest on TDS	
				ISO Audit	20,313
					72,472
	,			Internet Charges	328,000
				JNTU-H (exam)	5,523,562
				JNTU-H Infrastructure Fee	5,488,000
				_ab maintenance	1,050,335
				_abour Charges	687,202
				misc expenses	2,334,341
				Medical Expenses	546,403
				Petrol & Diesel	305,535
	l l			Pooja Expenses	376,279
				Postage & Telagram Charges	336,288
				Printing & Stationery	5,321,925
	!			Project expenses	668,008
Ì	l		Ву	Reg. & Licence & Renewals	823,977
				Repairs & Maintenance (Buildings)	2,599,287
	12V			Repairs & Maintenance Others	1,584,724
	(Ne			Staff Welfare Expenses	1,571,187
	all the			Sames & sports expenses	800,997
	L'XX			Student Welfare Expenses	1,033,965
	Exposition and			echno Fest Expenses	1,194,256
1	1000			raining & Placement Expenses	1,100,636
	Sur			/ehicle Maintenance	571,805
	•			Vater Charges	872,740
				Vork shop maintainence	716,689
1	1			Cerox Maint	140,867
				ransport Expenses	295,950
	1			·	530,06
	1			Graduation Day Expenses	
	l l			Vebsite charges	124,89
- 1			Зу С	Senerator Repair exp ISS Programme	2,205,844
	II II	man and a service	-		37,000

· 1	By	ainting Charges	720,731.00
. 1. 1-2-51	By P	enalty Charges	2,927.00
		NTU Ratification Expenses	512,850.00
, , ,		TA/DA	495,347.00
		elephone exp	384,602.00
,		ravelling exp	804,750.00
		PF employer Contribution	169,047.00 205,000.00
		Hostel Exp	492,298.00
		Sports expenses	95,000.00
		EDC project work Excess Fee refund	1,156,215.00
		Transport Charges	17,488,114.00
		HOD Allowances	1,208,000.00
1 1		P F Employee Contribution	163,594.00
1 1		P T Employee Contribution	231,550.00
1 1		TDS On Salaries	1,124,543.00
		Vodafone	40,777.00
	By -	TDS on Advtg	21,448.00
1		TDS on Cont	659.00
1 1	By	TDS on Audit Fee	7,922.00
1 1	Ву		
	Ву	Loans& Advances	3,962,058.00
1		Outstanding expenses 13-14	004 500 00
	Ву	Electricity charges	224,528.00 98,433.00
	Ву	DT	61,250.00
		TDS	58,527.00
		Vodafone	3,159.00
		Sundry Creditors	1,000,694.00
1		Salaries	7,228,447.00
		Others	2,605,705.00
	Bv	Fixed Assets	
	5,	Computers	4,899,065.00
		Sports Equipments	119,184.00
		Electrical Materials	1,844,603.00
		Furniture & Fixtures	8,596,360.00
		Lab Equipment	6,170,799.00
1 1		Machinery	3,108.00
		Office equipment	407,340.00
		PRINTERS	389,851.00
		Projectors	537,295.00
		Constuction Civil Work	699,593.00
		Air Conditioner	64,000.00
1 1		Library Books	675,429.00
	'	Vehicles	50,000.00
	Ву	Current Assets	
		Salary Advances	446,000.00
	Ву	Closing Balance	
		Cash in Hand	79,768.00
- OTA:	220 420 740 00	Bank Balance	7,229,343.00
TOTAL	239,426,712.00	TOTAL	239,426,712.00

Jenkar

Chartered

Accountants

For KISHORE & VENKAT ASSOCIATES

Chartered Accountants

frn. 001807S

(M.V.RAMANA REDDY)

Partner M.No. 026845

Place: Hyderabad DATE:30/09/2015

for MARUTHI EDUCATIONAL SOCIETY

(M.RAJASHEKARA REDDY)

President

(B.RAJESHWAR RAD)

Treasurer

MARUTHI EDUCATIONAL SOCIETY DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

			TML	FOR THE YEAR ENDED 31-03-201	
	EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT
T	Salaries		Dv.	Tution Fee 14-15	Rs. 141,163,230.00
	Advertisement Expenses	2,005,535.00		Tulion Fee 14-15	141, 163,230.00
	Annual Day			Advance Fee Collection From 13-14	60,970,000.00
	A.I.C.T.E			Less: Advance Collections	00,370,000.00
	Bank Charges	4,339.34			35,800,000.00
	Property Tax	1,327,113.00		Tor regular r dokage	166,333,230.00
	Books & Periodicals	287,501.00			100,000,200.00
	Canteen Expenses			Misc Income	161,107.00
	College Maintainance	1,502,061.00			669,378.00
	Computer Maintenance	948,605.00	Βv	Interest on FDR	57,329.00
	Cancellation fee	239,500.00	Βv	Bus Fee - students	19,102,600.00
	Consultancy Charges	661,000.00	Βv	Bus Fee - staff	1,531,699.00
	Conveyance Exp	395,262.00			170,000.00
To	Donation			Interest on FDR	203,763.00
To	Electrical Maintainence			Interest on (TYLNSCOUBL)	14,583,050.00
To	PF Admin Charges	26,037.00	Вy	Infrastucture Charges	287,780.00
			Вý	Excess of Expenditure Over	
To	Fire Saftey Equipment	325,575.00		Income	9,241,988.00
	Electricity Charges	2,288,469.00			
To	Functions & Seminars	1,488,088.00			
	Gardening Expenses	818,735.00			
	Generator Maintenance	3,372,874.96			
To	General Expenses	628,010.00			
	Guest Faculty Expenses	594,000.00			
To	Vehicle Insurance	279,562.00			
To	Interst on car Loan	194,285.68			
To	Interest on Loan	10,631,557.82			
To	ISO Audit	72,472.00			
	Internet Charges	380,000.00			
	JNTU-H (exam)	5,523,562.00			
	JNTU-H Infrastructure Fee	5,488,000.00			
	Lab maintenance	1,050,335.00			
	Labour Charges	687,202.00			
	misc expenses	2,334,341.00			
	Medical Expenses	546,403.00			
	Petrol & Diesel	305,535.00			
	Pooja Expenses	376,279.00			
To	Postage & Telagram Charges	336,288.00			
	Printing & Stationery	5,381,425.00			
	Project expenses	668,008.00			
	Reg. & Licence & Renewals	823,977.00			
To	Repairs & Maintenance - Bldgs	2,763,287.00	K .		San Jan Maria
	- Others	2,123,729.00	9		
То	Staff Welfare Expenses	1,715,847.00		The state of the s	
To	Games & sports expenses	800,997.00			
To	Student Welfare Expenses	1,056,365.00			
To	Techno Fest Expenses	1,194,256.00			
	Training & Placement Expenses	1,100,636.00			
4012	Vehicle Maintenance	1,116,830.00			
	Water Charges	872,740.00			
	Work shop maintainence	716,689.00			
1000	Xerox Maint	140,867.00			
	Transport Expenses	295,950.00 374,891.00			
	Website charges	677,700.00			
2.00	Generator Repair exp	37,000.00			
	NSS Programme	725,282.00			
	Painting Charges				
	Penalty Charges	2,927.00			
The second second	Ratification Expenses	512,850.00			
	TA/DA	495,347.00			
10	Telephone exp	417,602.00	1	I.	9
		and II			

Martered Accountants

	TOTAL	212,341,923.63	TOTAL	212,341,923.63
To	DEPRECIATION	28,780,886.83		
10000	Audit Fee	59,703.00		
Тс	Sports expenses	492,298.00		
	Reg. & Licence & Renewals			
Í	HOD Allowences	1,208,000.00		
	Graduation day Expenses	530,067.00		
	Hostel Exp	205,000.00		
	PF employer Contribution	292,972.00		
	Transport Charges (Bus)	19,129,697.00		
Tic	Travelling exp	804,750.00		

For KISHORE & VENKAT ASSOCIATES

For Maruthi Educational Society

Chartered Accountants

frn. 001807S

(M.V.RAMANA REDDY)enkar

Chartered

Accountants

Partner

M.No. 026845

PLACE: Hyderabad DATE:30/09/2015 (M.RAJASHEKAR REDDY)
President

(B.RAJESHWAR RAO)

Treasurer

MARUTHI EDUCATIONAL SOCIETY DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT

	BAL	
	BALANCE SHEET AS ON 31-03	
	IEET AS	
	ON 31-03	
	1-03-2015	
ı		

		For Maruthi Educational Society			For KISHORE & VENKAT ASSOCIATES
341,012,900.00		-	341,012,900.00		
79,768.00 7,229,343.00		69,434.00 Cash in Hand 19,165,947.00 Bank Balance	69,434.00 19,165,947.00		Engineer's Asson. Fees Fee refundable
	1941	64,707,544.00 CASH & BANK BALANCES	64,707,544.00		Fees Collected in Advance
44,500.00		91,195.00 WINDFAB	91,195.00		Recovery from employees
341,944.00		26,220.00 Sundry Debtors	26,220.00		NSS
16,249,753.00		Others	908,225.00 Others		scholarships
970,134.00 3.566,925.00		46,990,992.00 Income tax pending appeal	46,990,992.00 196,688.00	9,514.00	EDC project work
12,379.00		Accrued interest on FDR		3,738.00	Voda phone bill payable
27,175.00	2-13	Tution Fee Receivable 11-12 & 12-13		31,544,446.00	Salaries Payable
387,752.00		T.D.S Receivable		321,770.00	P.T.Payable
		Advance to Suppliers		268,158.00	P.F.Payable
		LOANS & ADVANCES		85,438.00	Electricity charges payable
				135,207.00	Audit fee payable
74,169,700.00		Tution fees receivable 14-15			Tution Fee receivable 13-14
3,600.00	. 4.	o/s 2012			fees receivable 13-14
59,043.00	· an	Interest on electricity		14,622,721.00	Sundry Creditors
574,648.00		Electricity Deposit			OUTSTANDING LIABILITIES
21,500.00		Telephone Deposit			
27,376,099.00		151,590,705.00 Fixed Deposit with co-op Bank	151,590,705.00	85,900,000.00	Advance Fee Collection
25,000.00		Rental Deosits		3,950,000.00	Unsecured Loans
		DEPOSITS		61,740,705.00	Secured Loans
					LOANS(LIABILITY)
908,500.00		Land Development Exp			
609,505.00		Land	38,105,747.00 Land	9,241,988.00	Excess of expenditure over income
				47 347 735 00	Excess of income Over Expenditure
208,355,632.00		7,259,000.00 (AS PER ANNEXURE)	7,259,000.00		Development Fund
		11,901,203.00 FIXED ASSETS	11,901,203.00		Capital Fund
AMOUNI	1 N	ASSETS	AMOUNT		LIABILITIES
		1	מאראוויטר טוורדי אט טוי טי טי	נוֹ	

frn. 001807S Chartered Accountants

(M.V.RAMANA REDDY)

Jenkar

M.No. 026845

Chartered Accountants

PLACE: HYDERABAD DATE:30/09/2015

(M.RAJASHEKARA REDDY)
(President)

(B. RAJESHWAR RAO) (Treasurer)

MARUTHI EDUCATIONAL SOCIETY
DUNDIGAL, QUTHBULLAPUR MANDAL, R.R.DISTRICT

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2015
Additions\ Deletions Total Rate De

	Note			23	22	21	20	19	18	17	16		14	13	12	11	10	9	00	_	_	Эт -) A			I	No .	. 0
For KISHORE & VENKAT ASSOCIATES	Note: Depreciation has been provided using WDV method as per Income Tax Act	TOTAL		23 Civil Work	22 Projectors	21 Printers	20 Coolers	19 Machinery	Cars	17 Sports Equipment	Office Equipment	Bore Well	UPS	Fire safety	Generator	Vehicles	10 Xerox Machine	Air Craft	Library Books	Furniture	Electrical Faminment	Computers	Lah Equipment	All Conditioners	Buildings	Name of the Asset		
ASSOCIATES	ovided using WDV	200,146,158.72 18,137,057.00				0.00	1,039,935.00	6,457,497.00	10,358,129.00	971,483.00	1,333,853.00	236,008.00	339,677.00	847,368.00	1,035,781.00	75,997.00	132,407.00	21.157.00	2.867 607 72	24 602 640 00	6,805,000,00	20,013,963.00	344,514.00	190,973.00	118,797,337.00	01/04/2014	on	W.D. V.as
The state of the s	method as per	18,137,057.00	, r , c . c . c	624 215 00	1.000.00		0.00	1.489.491.00	0.00		15,000.00	0.00	0.00	0.00	0.00	1.527 200 00	0.00	0.00	273 339 00	6 865 304 00	1 52 048 00	5,607,490.00	7 207			Sep'2014	Before	A
וורטווופ ופא אכו.	Income Tay Act	18.853.303.00	01,000.00	81,000,00	536 205 00	389 851 00	0,100.00	3 108 00	0.00	119 184 00	392.340.00							+02,091.00	7,000,389.00	7,750,978.00	4,912,115.00	2,941,952.00		64,000.00		Sep'2014	After	Additions\ Deletions
	00,001,000.00	18.853.303.00 35.357 999.00	103,213.00	705 245 00	537 305 00	380 851 00	0.00	1 400 500 00	0.00	110 184 00	407 340 00	0.00	0.00	0.00	1,527,200.00	1 527 200 00	0.00	0/5,430.00	74,725,693.00	2,684,996.00	4,912,115.00	8,749,442.00	0.00	64,000.00	0.00	Additions	Total	S
For MARUTHI EDUCA	237,130,310.72	227 426 540 72	705,215.00	337,295.00	505,657.00	380,854,00	7,950,096.00	7,350,729.00	1,090,667.00	1,747,193.00	230,000.00	339,677.00	330 677 00	1,035,787.00	1,603,197.00	132,407.00	21,157.00	3,543,037.72	39,418,342.00	9,510,236.00	7,874,698.00	29,365,405.00	344,514.00	254,973.00	118,797,337.00	31/03/2015	as on	Total
UCATIO				15%	15%	15%	15%	75%	75%	75%	75%	15%	75%	75%	15%	15%	15%	15%	10%	15%	60%	15%	15%	15%	10%	Dep	of	Rate
TIONAL SOCOETY	26,464,097.96	20 40 40 40	0.00	150.00	0.00	155,990.25	1,192,048.20	1,553,719.35	145,722.45	202,327.95	35,401.20	50,951.55	127,105.20	155,367.15	240,479.55	19,861.05	3,173.55	471,142.01	3,155,795.30	1,253,888.70	1,777,549.80	3,963,517.95	51,677.10	28,645.95	11,879,733.70	Sept	Before	Dep
	2,247,177.83		0.00	40,222.13	29,238.83	0.00	233.11)	0.00	8,938.80	29,425.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,156.83	393,019.45	86,323.35	1,473,634.50	220,646.40	0.00	4,800.00	0.00	Sept	After	Dep
	28,780,886.83	- 1	0.00	40,372.13	29,238.83	155,990.25	1,192,281.30	1,553,719.35	154,661.25	231,753.45	35,401.20	50,951.55	127,105.20	155,367.15	240,479.55	19,861.05	3,173.55	501,298.83	3,548,814.75	1,340,212.05	3,251,184.30	4, 184, 164.35	51,677.10	33,445.95	11,879,733.70	for the Year	Dep	Total
	208,355,631.89		705,215.00	496,922.88	360,612.18	883,944.75	6,757,814.70	8,804,409.65	936,005.75	1,509,439.55	200,606.80	288,725.45	720,262.80	880,413.85	1,362,717.45	112,545.95	17,983.45	3,041,738.89	35,869,527.25	8,170,023.95	4,623,513.70	25,181,240.65	292,836.90	221,527.05	106,917,603.30	31-03-2015	as at	W.D.V

Lishore Jenkar Accountants Chartered

PLACE: HYDERABAD DATE : 30-9-2015 (M. V.RAMANA REDDY) M.No. 026845

frn. 001807S

Chartered Accountants

Sociales

(M.RAJASHEKAR REDDY) President

For MARUTHI EDUCATIONAL SOCOETY

Treasurer

(B.RAJESHWAR RAO)