

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2021 - 2022

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

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	11,07,64,000.00	Fee Receipts	10,92,58,000.00
Faculty/Staff Development	7,65,300.00	AICTE Funding	24,81,451.00
Operation & Maint. Exp	41,57,639.94	Research Projects	13,10,000.00
Repairs & Maintenance	74,22,253.00	Endowments	15,00,000.00
Services / Administrative Exp	1,28,71,036.04	Research & Development	10,00,000.00
Alumni	1,60,000.00	Admission Fee & Other Income	6,27,76,497.00
Free Ships	19,50,000.00		
Office Expenses	1,18,106.00		
Telephone & Internet	94,094.64		
Seed Amount	1,60,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audi	25,000.00		
Faculty Welfare	4,40,000.00		
Academic Expenses	50,72,514.00		
Books	2,60,000.00		
Journals & Magazines	89,070.00		
New Papers	7,500.00		
Student Activity Expenses	5,00,035.00		
Delnet	13,570.00		
IEEE	3,59,379.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	6,17,518.00		
Excess of Income Over Expenditure before Dep.,	3,20,43,772.38		
	17,83,25,948.00		17,83,25,948.00
Depreciation	1,31,43,586.00	Excess of Income Over Expenditure before Dep.,	3,20,43,772.38
TDS	6,455.00		
Excess of Income Over Expenditure after Dep.,	1,88,93,731.38		
	3,20,43,772.38		3,20,43,772.38


PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 506.

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist), Hyderabad - 501506

Status : AOP (Educational Institution)

Asst. 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	Depreciation		Total	Rate of Dep	Depreciation		Total Deprn	WDV as on 31-03-2021
		above 6 mts	below 6 mts			above 6 mts	below 6 mts		
Land & Building (Infrastructure)									
Land at Cost	54,89,015	-	-	54,89,015	0%	-	-	-	54,89,015
Cricket Ground	13,86,257	-	-	13,86,257	0%	-	-	-	13,86,257
Basket Ball Ground	2,90,249	-	-	2,90,249	0%	-	-	-	2,90,249
Building Under Const.,	-	33,74,688	13,35,775	47,10,463	0%	-	-	-	47,10,463
Building	7,36,06,689	-	-	7,36,06,689	10%	73,60,669	-	73,60,669	6,62,46,020
Lift	10,98,710	-	-	10,98,710	10%	1,09,871	-	1,09,871	9,88,839
Furniture & Fixtures	87,30,777	23,600	-	87,54,377	10%	8,75,438	-	8,75,438	78,78,939
Departmental Equipments									
Computers & Printers	5,22,376	58,700	19,07,725	24,88,801	40%	2,32,430	3,81,545	6,13,975	18,74,826
Lab & Lab Equipment	96,80,418	-	2,29,523	99,09,941	15%	14,52,063	17,214	14,69,277	84,40,664
Library Books	16,40,743	-	8,77,634	25,18,377	15%	2,46,111	65,823	3,11,934	22,06,443
Plant & Machinery									
Air Conditioner	9,55,821	-	-	9,55,821	15%	1,43,373	-	1,43,373	8,12,448
Printers	1,28,371	-	-	1,28,371	15%	19,256	-	19,256	1,09,115
Office Equipments	7,42,795	-	-	7,42,795	15%	1,11,419	-	1,11,419	6,31,376
Gym Equipments	6,66,217	-	-	6,66,217	15%	99,933	-	99,933	5,66,284
Electrical Equipments	5,13,352	-	-	5,13,352	15%	77,003	-	77,003	4,36,349
RO Plant	-	-	1,54,200	1,54,200	15%	-	11,565	11,565	1,42,635
Vehicles	54,84,486	-	-	54,84,486	15%	8,22,673	-	8,22,673	46,61,813
Solar Plant	-	27,93,000	-	27,93,000	40%	11,17,200	-	11,17,200	16,75,800
	11,09,36,276	62,49,988	45,04,857	12,16,91,121		1,26,67,439	4,76,147	1,31,43,586	10,85,47,535


SIDDHANTHA
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 Ranga Reddy District - 501506

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2021 - 2022

BALANCE SHEET AS ON : 31-03-2021

Capital & Liabilities		Assets & Properties		Total
Corpus fund	4,60,50,800.00	Fixed Assets		10,85,47,535.00
Reserves & Surplus	(6,98,94,154.27)	Current Assets		35,66,652.00
Loans	88,85,995.00	Fixed Deposits		3,87,348.00
Sundry Creditors/Outstanding Exps	17,91,43,225.23	Fee Receivables		4,67,44,500.00
		Cash in Hand		5,58,019.00
		Cash at Bank		43,81,811.96
	<u>16,41,85,865.96</u>			<u>16,41,85,865.96</u>


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Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist), Hyderabad - 501506

Status : AOP (Educational Institution)

Asst. Year : 2021 - 2022

ADDITIONS FOR THE YEAR : 2020 - 2021

Name of the Assets	above 6 mts	below 6 mts	Total
<u>Land & Building (Infrastructure)</u>			
Building Under Const.,	33,74,688	13,35,775	47,10,463
Furniture & Fixtures	23,600	-	23,600
<u>Departmental Equipments</u>			
Computers & Printers	58,700	19,07,725	19,66,425
Lab & Lab Equipment	-	2,29,523	2,29,523
Library Books	-	8,77,634	8,77,634
<u>Plant & Machinery</u>			
RO Plant	-	1,54,200	1,54,200
Solar Plant	27,93,000	-	27,93,000
	<u>62,49,988</u>	<u>45,04,857</u>	<u>1,07,54,845</u>


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Ranga Reddy District-501 506.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

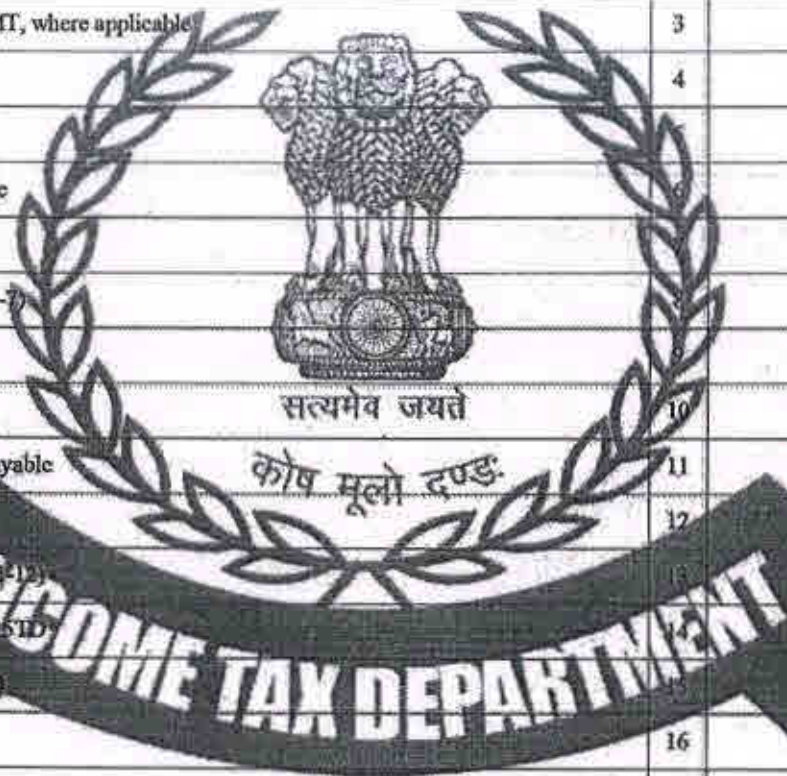
Assessment Year

2021-22

[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)

PAN	AABAG3263H		
Name	G P EDUCATIONAL SOCIETY		
Address	VINOBHA NAGAR , IBRAHIMPATNAM , RANGA REDDY , 02-Andhra Pradesh , 501506		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	341839930130322

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				0
Total tax, interest and Fee payable				0
Taxes Paid				6,455
(+)Tax Payable /(-)Refundable (6-7)				(-) 6,460
Dividend Tax Payable				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 115ID				0
Additional Tax payable u/s 115ID				0
Interest payable u/s 115IB	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 13-03-2022 22:33:26 from IP address 10.1.254.19 and verified by PXXXXXP KXXXXR
XXXXXXXXXI having PAN AQDPD8383N on 14-03-2022 09:37:07 using Electronic Verification code XIR7BJH9NI generated through
dhaar OTP mode

System Generated	
Barcode/QR Code	
AABAG3263H07541839930130322C4800E9AFED768AA5CGC8166378378E311C220C	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 Ranga Reddy District-501 506.

K. SURYANARAYANA SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)-

Asst. Year : 2017 - 2018

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

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	8,87,373.00	Gross Fees Receipts	12,37,28,240.00
Salaries to Staff	2,23,69,670.00		
Faculty Development Expenses	12,30,055.00	Research Projects	17,00,500.00
Operation & Maint. Exp	12,85,399.00	Endowments	5,00,000.00
Repairs & Maintenance	21,17,615.00	Research & Development	5,00,000.00
Academic Expenditure	2,49,32,821.00	Other Receipts	23,01,345.00
Books	2,25,000.00		
Journals & Magazines	1,47,400.00		
New Papers	10,000.00		
Seveices / Admin Expenses	1,27,34,799.00		
Office Expenses	1,97,197.00		
Professional Expenses	2,50,000.00		
Subscriptions	36,000.00		
Seed Amount	3,00,000.00		
E-Cap	7,021.00		
Mobilisation of Fund	3,50,000.00		
Green Environment & Energy Audit	25,000.00		
Alumini	1,80,000.00		
Free Ships	27,07,000.00		
Welfare & Medical Expenses	3,98,114.00		
Facultry Welfare	1,70,000.00		
Hostel Purchases	2,13,25,468.00		
Student Activity Expenses	64,698.00		
Delnet	11,500.00		
IEEE	27,196.00		
J-Gate	69,000.00		
Travelling Expenses	7,38,633.00	Excess on Income over Expenditure	
Vehicle Repairs & Maintenance	2,52,32,297.00	after Depreciation	16,32,416.00
Depreciation	1,22,87,755.00		
TDS	45,490.00		

13,03,62,501.00

13,03,62,501.00



(Signature)
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K. SURYANARAYANA SASTRY
Vinobha Nagar, Ibrahimpatnam,
Wanga Reddy(Dist.) Hyderabad-501506


Status : AOP (Educational Institution)

Asst. Year : 2017 - 2018

BALANCE SHEET AS ON : 31-03-2017

Capital & Liabilities		Assets & Properties		Total
Corpus fund	4,60,50,800.00	Fixed Assets		10,55,56,507.00
Reserves & Surplus	(2,27,06,810.00)	Current Assets		8,34,420.00
Loans	2,27,84,659.00	Fixed Deposits		1,03,832.00
Sundry Creditors/Outstanding Exps	13,48,60,464.00	Fee Receivables		7,13,07,959.00
		Cash in Hand		3,54,368.00
		Cash at Bank		28,32,027.00
	<u>18,09,89,113.00</u>			<u>18,09,89,113.00</u>




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Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2017-18

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

Name of the Assets	WDV as on 01-04-2016	Additons		Total	Rate of Dep	Depreciation		Total Deprn
		above 6 mts	below 6 mts			above 6 mts	below 6 mts	
Land & Building (Infrastructure)								
Land at Cost	54,89,015	-	-	54,89,015	0%	-	-	-
Cricket Ground	13,86,257	-	-	13,86,257	0%	-	-	-
Basket Ball Ground	2,90,249	-	-	2,90,249	0%	-	-	-
Building	6,61,34,417	15,04,111	53,87,926	7,30,26,454	10%	67,63,853	2,69,396	70,33,249
Departmental Equipments								
Computers & Printers	3,44,237	-	-	3,44,237	60%	2,06,542	-	2,06,542
Lab & Lab Equipment	1,12,71,897	3,91,500	10,14,855	1,26,78,252	15%	17,49,510	76,114	18,25,624
Library Books	27,66,501	-	72,750	28,39,251	15%	4,14,975	5,456	4,20,431
Plant & Machinery								
Air Conditioner	2,13,987	-	-	2,13,987	15%	32,098	-	32,098
Printers	2,01,059	-	-	2,01,059	15%	30,159	-	30,159
Office Equipments	7,71,713	-	5,48,900	13,20,613	15%	1,15,757	41,168	1,56,925
Gym Equipments	12,11,129	-	-	12,11,129	15%	1,81,669	-	1,81,669
Electrical Equipments	9,43,643	-	-	9,43,643	15%	1,41,546	-	1,41,546
Vehicles	1,00,71,256	-	4,00,000	1,04,71,256	15%	15,10,688	30,000	15,40,688
Furniture & Fixtures	64,06,942	5,40,690	4,81,228	74,28,860	10%	6,94,763	24,061	7,18,824
	10,75,02,302	24,36,301	79,05,659	11,78,44,262		1,18,41,560	4,46,195	1,22,87,755



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Ranga Reddy(Dist),Hyderabad-501506


Status : AOP (Educational Institution)

Asst. Year 2017 - 18

DETAILS OF ADDITIONS FORE THE YEAR : 2016 - 2017

Name of the Assets	Additions		Total
	above 6 mts	below 6 mts	
<u>Land & Building (Infrastructure)</u>			
Building	15,04,111	53,87,926	68,92,037
<u>Departmental Equipments</u>			
Lab & Lab Equipment	3,91,500	10,14,855	14,06,355
Library Books	-	72,750	72,750
<u>Plant & Machinery</u>			
Office Equipments	-	5,48,900	5,48,900
<u>Vehicles</u>			
	-	4,00,000	4,00,000
<u>Furniture & Fixtures</u>			
	5,40,690	4,81,228	10,21,918
	<u>24,36,301</u>	<u>79,05,659</u>	<u>1,03,41,960</u>




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PERSONAL INFORMATION AND THE
 DATE OF ELECTRONIC
 TRANSMISSION

Name G P EDUCATIONAL SOCIETY		PAN AABAG3263H	
Flat/Door/Block No SY NO 64 & 65	Name Of Premises/Building/Village SIDDHARTHA INSTITUTE OF		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office ENGEENERING TECHNOLOGY	Area/Locality VINOBHA NAGAR IBRAHIMPATNAM		
Town/City/District HYDERABAD	State Telangana	Pin/Zip Code 501506	Status: AOP/BOI
Designation of AO (Ward / Circle) EXEMPTION CIRCLE I(1)HYD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 598988360310318		Date(DD-MM-YYYY) 31-03-2018	

COMPUTATION OF INCOME
 AND TAX THEREON

1	Gross Total Income		1	0
2	Deductions under Chapter-VI-A		2	0
3	Total Income		3	0
	a	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		7	
	a	Advance Tax	7a	0
	b	TDS	7b	44256
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	44256
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	44260
10	Exempt Income		10	0
	Agriculture			
	Others			

VERIFICATION

I, **NAGAI AH GURRAM** son/ daughter of **LAKSHMI NARASAI AH**, holding Permanent Account Number **ACGPG4096A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **SECRETARY** and I am also competent to make this return and verify it.

Sign here _____ Date **31-03-2018** Place **HYDERABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No Filed from IP address **124.123.4.61**

Date
 Seal and signature of
 receiving official




AABAG3263H07598988360310318ADDC6885E4D75C8D1D2B6211EAB589CCB83258A0

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500" by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall 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 ITD-GPC will be made through the address **indtaxap@gmail.com**
SIDDHARTHA Institute of Engineering & Technology, Vinobha Nagar, Ibrahimpatnam (M), Rang...
Pin-501506

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

Particulars	*	:	Amount	Particulars	:	Amount
To				By		
Interest on Loans			8,11,783.22	Fee Receipts		10,18,32,000.00
Salaries to Staff			11,32,12,440.00	Research Projects		11,85,000.00
Faculty/Staff Development			1,47,610.00	Endowments		4,00,000.00
Operation & Maint. Exp			11,37,877.00	Research & Development		6,00,000.00
Repairs & Maintenance			1,16,64,117.00	Other Income		3,53,00,884.00
Academic Expenditure			1,21,61,476.00			
Books			3,78,000.00			
Journals & Magazines			1,63,800.00			
New Papers			10,800.00			
Services / Administrative Exp			1,08,84,666.62			
Office Expenses			2,28,445.00			
Subscriptions			30,300.00			
Alumni			1,00,000.00			
Free Ships			19,68,000.00			
Book Racks			72,500.00			
Double Racks			31,950.00			
Seed Amount			3,20,000.00			
E-Cap			10,021.00			
Mobilisation of Fund			3,00,000.00			
Green Environment & Energy Audit			25,000.00			
Staff Welfare / Medical			3,20,277.00			
Faculty Welfare			1,70,000.00			
Hostel Maintenance			64,32,460.00			
Student Activity Expenses			3,58,237.56			
Delnet			13,570.00			
IEEE			11,095.00			
J-Gate			67,416.00			
Tours & Travelling Expenses			11,87,181.00			
Vehicles Repairs & Maintenance			49,45,731.00			
Excess of Income Over Expenditure before Dep.,			(2,78,46,869.40)			
			<u>13,93,17,884.00</u>			<u>13,93,17,884.00</u>
Depreciation			1,16,38,711.00	Excess of Income Over Expenditure before Dep.,		(2,78,46,869.40)
			<u>1,16,38,711.00</u>	Excess of Expenditure Over Income after Dep.,		3,94,85,580.40
			<u>1,16,38,711.00</u>			<u>1,16,38,711.00</u>




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INSTITUTE OF ENGINEERING & TECHNOLOGY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2018 -2019

BALANCE SHEET AS ON : 31-03-2018

Capital & Liabilities		Assets & Properties		Total
Corpus fund	4,60,50,800.00	Fixed Assets		10,05,13,004.75
Reserves & Surplus	(6,21,92,391.47)	Current Assets		8,34,420.00
Loans	1,45,92,566.43	Fixed Deposits		1,03,831.64
Sundry Creditors/Outstanding Exps	16,69,61,093.44	Fee Receivables		5,93,01,699.34
		Cash in Hand		85,522.00
		Cash at Bank		45,73,590.67
	<u>16,54,12,068.40</u>			<u>16,54,12,068.40</u>




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Status : AOP (Educational Institution)

Asst. 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	Depreciation		Total	Rate of Dep	Depreciation		Tdtal Deprn	
		above 6 mts	below 6 mts			above 6 mts	below 6 mts		
Land & Building (Infra Structure)									
Land at Cost	54,89,015	-	-	54,89,015	0%	-	-	-	
Cricket Ground	13,86,257	-	-	13,86,257	0%	-	-	-	
Basket Ball Ground	2,90,249	-	-	2,90,249	0%	-	-	-	
Building	6,59,93,205	20,29,331	32,59,222	7,12,81,758	10%	68,02,254	1,62,961	69,65,215	
Departmental Equipments									
Computers & Printers	1,37,695	20,000	-	1,57,695	40%	63,078	-	63,078	
Lab & Lab Equipment	1,08,52,628	61,477	6,54,734	1,15,68,839	15%	16,37,116	49,105	16,86,221	
Library Books	24,18,820	-	-	24,18,820	15%	3,62,823	-	3,62,823	
Plant & Machinery									
Air Conditioner	1,81,889	-	-	1,81,889	15%	27,283	-	27,283	
Printers	1,70,900	17,450	10,865	1,99,215	15%	28,253	815	29,068	
Office Equipments	11,63,688	25,420	-	11,89,108	15%	1,78,366	-	1,78,366	
Gym Equipments	10,29,460	-	-	10,29,460	15%	1,54,419	-	1,54,419	
Electrical Equipments	8,02,097	-	-	8,02,097	15%	1,20,315	-	1,20,315	
Vehicles	89,30,568	-	-	89,30,568	15%	13,39,585	-	13,39,585	
Furniture & Fixtures	67,10,036	3,09,960	2,06,750	72,26,746	10%	7,02,000	10,338	7,12,338	
	2,05,52,657	24,63,638	41,31,571	11,21,51,716		1,14,15,492	2,23,219	11,35,77,208	



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Institute of Engineering & Technology,
Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District-501 506.

G. P. EDUCATIONAL SOCIETY
 Vinobha Nagar, Ibrahimpatnam,
 Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2018 - 2019

DETAILS OF ADDITIONS FOR THE YEAR : 2017 - 2018

Name of the Assets	above 6 mts	below 6 mts	Total
<u>Land & Building (Infra Structure)</u>			
Building	20,29,331	32,59,222	52,88,553
<u>Departmental Equipments</u>			
Computers & Printers	20,000	-	20,000
Lab & Lab Equipment	61,477	6,54,734	7,16,211
<u>Plant & Machinery</u>			
Printers	17,450	10,865	28,315
Office Equipments	25,420	-	25,420
<u>Furniture & Fixtures</u>			
	3,09,960	2,06,750	5,16,710
	<u>24,63,638</u>	<u>41,31,571</u>	<u>65,95,209</u>



(Signature)
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 Ranga Reddy District-501 506.

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 G P EDUCATIONAL SOCIETY		PAN AABAG3263H	
	Flat/Door/Block No SY NO 64 & 65	Name Of Premises/Building/Village SIDDHARTHA INSTITUTE OF	Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office ENGEENERING TECHNOLOGY	Area/Locality VINOBHA NAGAR IBRAHIMPATNAM		
	Town/City/District HYDERABAD	State Telangana	Pin/ZipCode 501506	Status AOP/BOI
	Designation of AO(Ward/Circle) EXEMPTION CIRCLE 1(1)HYD		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 443565801270319		Date(DD/MM/YYYY) 27-03-2019	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	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 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	33176
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	33176	
8	Tax Payable (6-7e)	8	0		
9	Refund (7c-6)	9	33180		
10	Exempt Income	Agriculture	10	0	
		Others			

This return has been digitally signed by NAGAI AH GURRAM in the capacity of ACGPG4096A
 having PAN ACGPG4096A from IP Address 183.83.15.139 on 27-03-2019 at HYDERABAD

Dsc SI No & issuer 93906183911505CN=Veritys CA
2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	42,04,279.00	Fee Receipts	8,97,21,000.00
Salaries to Staff	9,54,96,528.00		
Faculty/Staff Development	23,000.00	Research Projects	6,85,000.00
Operation & Maint. Exp	20,04,734.00	Endowments	2,00,000.00
Repairs & Maintenance	5,57,536.00	Research & Development	8,00,000.00
Services / Administrative Exp	2,34,30,398.00		
Alumni	1,20,000.00		
Free Ships	18,27,000.00		
Double Racks	69,960.00		
Barcode Scanners	7,100.00		
Office Expenses	2,85,123.00		
Telephone & Internet	2,40,178.00		
Books	5,71,994.00		
Journals & Magazines	1,09,773.00		
New Papers	10,000.00		
Seed Amount	2,50,000.00		
E-Cap	11,500.00		
Mobilisation of Fund	2,00,000.00		
Green Environment & Energy Audi	25,000.00		
Staff Welfare / Medical	86,402.00		
Faculty Welfare	1,70,000.00		
Hostel Maintenance	83,36,896.00	Admission Fee & Other Incomes	5,07,64,600.00
Student Activity Expenses	2,90,817.00		
Delnet	13,570.00		
IEEE	11,095.00		
J-Gate	73,660.00		
Tours & Travelling Expenses	10,44,593.00		
Vehicles Repairs & Maintenance	54,66,121.00		
Excess of Income Over Expenditure before Dep.,	(27,66,657.00)		
	14,21,70,600.00		14,21,70,600.00
Depreciation	1,16,97,777.00	Excess of Income Over Expenditure before Dep.,	(27,66,657.00)
		Excess of Expenditure Over Income after Dep.,	1,44,64,434.00
	1,16,97,777.00		1,16,97,777.00




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REGULATED DEPT. OF
MADHRA NAGAR, IBRAHIMPATNAM
RANGA REDDY(DIST.) HYDERABAD 501506


Status: AOP (Educational Institution)

Asst. Year 2019 - 2020

BALANCE SHEET AS ON 31-03-2019

Capital & Liabilities		Assets & Properties		Total
Corpus fund	4,60,50,800.00	Fixed Assets		10,30,81,390.00
Reserves & Surplus	(7,41,07,464.36)	Current Assets		10,18,527.00
Loans	45,04,643.00	Fixed Deposits		2,13,766.64
Sundry Creditors/Outstanding Exps	18,82,37,963.00	Fee Receivables		5,25,13,056.00
		Cash in Hand		6,51,587.00
		Cash at Bank		72,07,615.00
	<u>16,46,85,941.64</u>			<u>16,46,85,941.64</u>





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G. P. EDUCATIONAL SOCIETY
 Vinobha Nagar, Ibrahimpatnam,
 Ranga Reddy(Dist), Hyderabad - 501506.

Status : AOP (Educational Institution)

Asst. 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	Rate of Depreciation		Total	Rate of Dep	Depreciation		Total Depnri	WDV as on 31-03-2019
		above 6 mts	below 6 mts			above 6 mts	below 6 mts		
Land & Building (Infrastructure)									
Land at Cost	54,89,015	-	-	54,89,015	0%	-	-	-	54,89,015
Cricket Ground	13,86,257	-	-	13,86,257	0%	-	-	-	13,86,257
Basket Ball Ground	2,90,249	-	-	2,90,249	0%	-	-	-	2,90,249
Building	6,43,16,543	68,51,777	42,42,285	7,54,10,605	10%	71,16,832	2,12,114	73,28,946	6,80,81,659
Lift	-	-	5,38,520	5,38,520	10%	-	26,926	26,926	5,11,594
Departmental Equipments									
Computers & Printers	94,617	-	3,20,500	4,15,117	40%	37,847	64,100	1,01,947	3,13,270
Lab & Lab Equipment	98,82,618	4,11,756	4,95,006	1,07,89,380	15%	15,44,156	37,125	15,81,281	92,08,099
Library Books	20,55,997	7,221	35,572	20,98,790	15%	3,09,483	2,668	3,12,151	17,86,639
Plant & Machinery									
Air Conditioner	1,54,606	-	-	1,54,606	15%	23,191	-	23,191	1,31,415
Printers	1,70,147	-	-	1,70,147	15%	25,522	-	25,522	1,44,625
Office Equipments	10,10,742	-	-	10,10,742	15%	1,51,611	-	1,51,611	8,59,131
Gym Equipments	8,75,041	-	-	8,75,041	15%	1,31,256	-	1,31,256	7,43,785
Electrical Equipments	6,81,782	28,740	-	7,10,522	15%	1,06,578	-	1,06,578	6,03,944
Vehicles	75,90,983	-	-	75,90,983	15%	11,38,647	-	11,38,647	64,52,336
Furniture & Fixtures	65,14,408	10,30,810	3,03,975	78,49,193	10%	7,54,522	15,199	7,69,721	70,79,472
		83,30,304	59,35,858	11,47,79,167		1,13,39,645	3,58,132	1,16,97,777	10,30,81,390



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G. P. EDUCATIONAL SOCIETY
 Vinobha Nagar, Ibrahimpatnam,
 Ranga Reddy(Dist), Hyderabad - 501506

Status : AOP (Educational Institution)

Asst. Year : 2019 - 2020

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

Name of the Assets	above 6 mts	below 6 mts	Total
Land & Building (Infrastructure)			
Building	68,51,777	42,42,285	68,51,777
Lift	-	5,38,520	-
Departmental Equipments			
Computers & Printers	-	3,20,500	-
Lab & Lab Equipment	4,11,756	4,95,006	4,11,756
Library Books	7,221	35,572	7,221
Plant & Machinery			
Electrical Equipments	28,740		28,740
Furniture & Fixtures			
	10,30,810	3,03,975	10,30,810
	83,30,304	59,35,858	83,30,304



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 Ranga Reddy District-501 506.

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 G P EDUCATIONAL SOCIETY		PAN AABAG3263H	
Flat/Door/Block No SY NO 64 & 65	Name Of Premises/Building/Village SIDDHARTHA INSTITUTE OF		Form Number. ITR-7
Road/Street/Post Office ENGINEERING TECHNOLOGY	Area/Locality VINOBHA NAGAR IBRAHIMPATNAM		
Town/City/District HYDERABAD	State Telangana	Pin/ZipCode 501506	Status AOP/BOI Filed u/s 139(1)-On or
Assessing Officer Details (Ward/Circle)		EXEMPTION CIRCLE 1(1)HYD	
e-filing Acknowledgement Number		312649141280220	

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	15689
c TCS			7c	0	
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	15689	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	15690		
10	Exempt Income	Agriculture	10	0	
		Others			



Income Tax Return submitted electronically on 28-02-2020 01:06:12 from IP address 106.217.238.240 and verified by NAGAI AH GURRAM having PAN ACGPG4096A on 28-02-2020 01:06:12 from IP address 106.217.238.240 using Digital Signature Certificate (DSC)

DSC details: 93906183911505CN=Verasys CA
2014.2.5.4.51-#13294f66666696365204e6f2e2032312c20326e6420466c66f722e20426861766e61204275696c64696e67, STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar (V), Ibrahimpatnam (M),
 Rangareddy District-501 506.

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist), Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2020 - 2021

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

Particulars	Amount	Particulars	Amount
To		By	
Salaries to Staff	10,12,39,929.00	Fee Receipts	10,28,93,000.00
Faculty/Staff Development	3,67,599.00		
Operation & Maint. Exp	22,53,918.00	AICTE Funding	19,27,975.00
Repairs & Maintenance	89,65,425.00	Research Projects	12,30,000.00
Services / Administrative Exp	96,53,301.10	Endowments	9,50,000.00
Alumni	1,50,000.00		
Free Ships	20,48,000.00		
Office Expenses	3,17,987.90		
Telephone & Internet	3,19,990.00		
Seed Amount	1,70,000.00	Research & Development	10,00,000.00
E-Cap	11,500.00		
Mobilisation of Fund	80,000.00	Admission Fee & Other Incomes	2,62,36,549.00
Green Environment & Energy Audi	25,000.00		
Facultry Welfare	1,26,000.00		
Academic Expenses	92,40,833.00		
Books	3,67,524.00		
Journals & Magazines	94,323.00		
New Papers	8,000.00		
Student Activity Expenses	7,91,702.00		
Delnet	13,570.00		
IEEE	3,36,524.00		
J-Gate	72,216.00		
Tours & Travelling Expenses	7,14,002.00		
Excess of Income Over Expenditure before Dep.,	(31,29,820.00)		
	<u>13,42,37,524.00</u>		<u>13,42,37,524.00</u>
Depreciation	1,15,04,682.00	Excess of Income Over Expenditure before Dep.,	(31,29,820.00)
TDS	45,918.00		
	<u>1,15,50,600.00</u>	Excess of Expenditure Over Income after Dep.,	1,46,80,420.00
	<u>1,15,50,600.00</u>		<u>1,15,50,600.00</u>



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Ranga Reddy District-501 506.

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year : 2020 - 2021

BALANCE SHEET AS ON : 31-03-2020

Capital & Liabilities		Assets & Properties		Total
Corpus fund	4,60,50,800.00	Fixed Assets		11,09,36,276.00
Reserves & Surplus	(8,87,87,884.36)	Current Assets		20,00,723.00
Loans	1,09,15,502.00	Fixed Deposits		2,13,766.64
Sundry Creditors/Outstanding Exps	19,18,24,139.00	Fee Receivables		4,27,01,123.00
		Cash in Hand		5,55,933.00
		Cash at Bank		35,94,735.00
	<u>16,00,02,556.64</u>			<u>16,00,02,556.64</u>




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Ranga Reddy District-501 506.

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist), Hyderabad - 501506

Status : AOP (Educational Institution)

Asst. 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	Depreciation		Total	Rate of Dep	Depreciation		Total Deprn	WDV as on 31-03-2020	
		above 6 mts	below 6 mts			above 6 mts	below 6 mts			
Land & Building (Infrastructure)										
Land at Cost	54,89,015	-	-	54,89,015	0%	-	-	-	54,89,015	
Cricket Ground	13,86,257	-	-	13,86,257	0%	-	-	-	13,86,257	
Basket Ball Ground	2,90,249	-	-	2,90,249	0%	-	-	-	2,90,249	
Building	6,80,81,659	70,59,894	52,73,302	8,04,14,855	10%	68,08,166	-	68,08,166	7,36,06,689	
Lift	5,11,594	3,58,275	2,80,000	11,49,869	10%	51,159	-	51,159	10,98,710	
Departmental Equipments										
Computers & Printers	3,13,170	5,57,456	-	8,70,626	40%	3,48,250	-	3,48,250	5,22,376	
Lab & Lab Equipment	92,08,099	13,13,292	7,97,012	1,13,18,403	15%	15,78,209	59,776	16,37,985	96,80,418	
Library Books	17,86,639	-	1,32,000	19,18,639	15%	2,67,996	9,900	2,77,896	16,40,743	
Plant & Machinery										
Air Conditioner	1,31,415	9,93,080	-	11,24,495	15%	1,68,674	-	1,68,674	9,55,821	
Printers	1,44,625	6,400	-	1,51,025	15%	22,654	-	22,654	1,28,371	
Office Equipments	8,59,131	-	13,550	8,72,681	15%	1,28,870	1,016	1,29,886	7,42,795	
Gym Equipments	7,43,785	40,000	-	7,83,785	15%	1,17,568	-	1,17,568	6,66,217	
Electrical Equipments	6,03,944	-	-	6,03,944	15%	90,592	-	90,592	5,13,352	
Vehicles	64,52,336	-	-	64,52,336	15%	9,67,850	-	9,67,850	54,84,486	
Furniture & Fixtures	70,79,472	9,85,802	15,49,505	96,14,779	10%	8,06,527	77,475	8,84,002	87,30,777	
	<u>10,30,81,390</u>	<u>1,13,14,199</u>	<u>80,45,369</u>	<u>12,24,40,958</u>		<u>1,13,56,515</u>	<u>1,48,167</u>	<u>1,15,04,682</u>	<u>11,09,36,276</u>	



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Ranga Reddy District-501 506.

G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist), Hyderabad - 501506

Status : AOP (Educational Institution)

Asst. Year : 2020 - 2021

ADDITIONS FOR THE YEAR : 2019 - 2020

Name of the Assets	above 6 mts	below 6 mts	Total
Land & Building (Infrastructure)			
Building	70,59,894	52,73,302	1,23,33,196
Lift	3,58,275	2,80,000	6,38,275
Departmental Equipments			
Computers & Printers	5,57,456		5,57,456
Lab & Lab Equipment	13,13,292	7,97,012	21,10,304
Library Books	-	1,32,000	1,32,000
Plant & Machinery			
Air Conditioner	9,93,080		9,93,080
Printers	6,400		6,400
Office Equipments	-	13,550	13,550
Gym Equipments	40,000		40,000
Furniture & Fixtures			
	9,85,802	15,49,505	25,35,307
	1,13,14,199	80,45,369	1,93,59,568




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Ranga Reddy District-501 506.

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
2020-21

PAN	AABAG3263H		
Name	G P EDUCATIONAL SOCIETY		
Address	VINOBHA NAGAR, , IBRAHIMPATNAM, RANGA REDDY, Telangana, 501506		

Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264859630150221

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	45918
(+)Tax Payable /(-)Refundable (6-7)		8	-45920
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 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

Income Tax Return submitted electronically on 15-02-2021 22:48:49 from IP address 117.98.151.185 and verified by NAGAI AH GURRAM
 having PAN ACGPG4096A on 15-03-2021 12:16:10 from IP address 117.98.151.185 using
 Electronic Verification Code C128UWSYNI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPG, BENGALURU

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Ranga Reddy Dist/Het-501 906.