

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		
Free Ships	19,50,000.00	Admission Fee & Other Income	6,27,76,497.00
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		
Facultry 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, 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

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>



UDIN : 22206414AFKDWX3005


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

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		Rate of Dep		Depreciation		Total Deprn.	WDV as on 31-03-2021
	01-04-2020	above 6 mts	below 6 mts	above 6 mts	below 6 mts	Total		
Land & Building (Infrastructure)								
Land at Cost	54,89,015	-	-	0%	-	-	-	54,89,015
Cricket Ground	13,86,257	-	-	0%	-	-	-	13,86,257
Basket Ball Ground	2,90,249	-	-	0%	-	-	-	2,90,249
Building Under Const.,	-	33,74,688	13,35,775	0%	-	-	-	47,10,463
Building	7,36,06,689	-	-	10%	73,60,669	-	73,60,669	6,52,46,020
Lift	10,98,710	-	-	10%	1,09,871	-	1,09,871	9,88,839
Furniture & Fixtures	87,30,777	23,600	-	10%	8,75,438	-	8,75,438	78,78,939
Departmental Equipments								
Computers & Printers	5,22,376	58,700	19,07,725	40%	2,32,430	3,81,545	6,13,975	18,74,825
Lab & Lab Equipment	96,80,418	-	2,29,523	15%	14,52,063	17,214	14,69,277	84,40,654
Library Books	16,40,743	-	8,77,634	15%	2,46,111	65,823	3,11,934	22,06,443
Plant & Machinery								
Air Conditioner	9,55,821	-	-	15%	1,43,373	-	1,43,373	8,12,448
Printers	1,28,371	-	-	15%	19,256	-	19,256	1,09,115
Office Equipments	7,42,795	-	-	15%	1,11,419	-	1,11,419	6,31,376
Gym Equipments	6,66,217	-	-	15%	99,933	-	99,933	5,66,284
Electrical Equipments	5,13,352	-	-	15%	77,003	-	77,003	4,36,349
RO Plant	-	-	1,54,200	15%	-	11,565	11,565	1,42,635
Vehicles	54,84,486	-	-	15%	8,22,673	-	8,22,673	46,61,813
Solar Plant	-	27,93,000	-	40%	11,17,200	-	11,17,200	16,75,800
		62,49,988	45,04,857		1,26,67,439	4,76,147	1,31,43,586	10,85,47,535



PRINCIPAL
 SIDDHARTH
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501506.

UDIN : 22206414AFKDWX3005

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

Asst. Year : 2021 - 2022

Status : AOP (Educational Institution)

ADDITIONS FOR THE YEAR : 2020 - 2021

Name of the Assets	above 6 mts		Total
	above 6 mts	below 6 mts	
Land & Building (Infrastructure)			
Building Under Const.,	33,74,688	13,35,775	47,10,463
Furniture & Fixtures	23,600	-	23,600
Departmental Equipments			
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
Plant & Machinery			
RO Plant	-	1,54,200	1,54,200
Solar Plant	27,93,000	-	27,93,000
	62,49,988	45,04,857	1,07,54,845



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

UDIN : 22206414AFKDWX3005

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	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

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	6,455
	(+)-Tax Payable /(-)-Refundable (6-7)	8	(-) 6,460
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 13-03-2022 22:33:26 from IP address 10.1.254.19 and verified by PXXXXXP KXXXXR DXXXXXXXI having PAN AQDPD8383N on 14-03-2022 09:37:07 using Electronic Verification code XIR7BJH9NI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AABAG3263H07341839930130322C4809E9AFEEF76BAA5CCCB166378378E311C220C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 Ranga Reddy District-501 306


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	AICTE Funding	19,27,975.00
Operation & Maint. Exp	22,53,918.00	Research Projects	12,30,000.00
Repairs & Maintenance	89,65,425.00	Endowments	9,50,000.00
Services / Administrative Exp	96,53,301.10		
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		
Faculty 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)		
	13,42,37,524.00		13,42,37,524.00
Depreciation	1,15,04,682.00	Excess of Income Over Expenditure before Dep.,	(31,29,820.00)
TDS	45,918.00		
	1,15,50,600.00	Excess of Expenditure Over Income after Dep.,	1,46,80,420.00
			1,15,50,600.00


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 : 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>



Siddhartha
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 : 2020 - 2021

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

Name of the Assets	WDV as on		Rate of		Depreciation		Total	WDV as on
	01-04-2019		above 6 mts	below 6 mts	above 6 mts	below 6 mts		
Land & Building (Infrastructure)								
Land at Cost	54,89,015	-	-	-	-	-	-	54,89,015
Cricket Ground	13,86,257	-	-	-	-	-	-	13,86,257
Basket Ball Ground	2,90,249	-	-	-	-	-	-	2,90,249
Building	6,80,81,659	70,59,894	52,73,302	8,04,14,855	68,08,166	-	68,08,166	7,36,06,689
Lift	5,11,594	3,58,275	2,80,000	11,49,869	51,159	-	51,159	10,98,710
Departmental Equipments								
Computers & Printers	3,13,170	5,57,456	8,70,626	8,70,626	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	15,78,209	59,776	16,37,985	96,80,418
Library Books	17,86,639	-	1,32,000	19,18,639	2,67,996	9,900	2,77,896	16,40,742
Plant & Machinery								
Air Conditioner	1,31,415	9,93,080	11,24,495	11,24,495	1,68,674	-	1,68,674	9,55,821
Printers	1,44,625	6,400	1,51,025	1,51,025	22,654	-	22,654	1,28,371
Office Equipments	8,59,131	-	13,550	8,72,681	1,28,870	1,016	1,29,886	7,42,795
Gym Equipments	7,43,785	40,000	40,000	7,83,785	1,17,568	-	1,17,568	6,66,217
Electrical Equipments	6,03,944	-	6,03,944	6,03,944	90,592	-	90,592	5,13,352
Vehicles	64,52,336	-	64,52,336	64,52,336	9,67,850	-	9,67,850	54,84,486
Furniture & Fixtures								
	70,79,472	9,85,802	15,49,505	96,14,779	8,06,527	77,475	8,84,002	87,30,777
	10,90,81,390	1,13,14,199	80,45,369	12,24,40,958	1,13,56,515	1,48,167	1,15,04,682	11,09,36,276



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

[Handwritten Signature]

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



[Handwritten signature]

MUNICIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 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	Sl. No.	Amount
	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
	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

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 CI28UWSYNI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


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 : 2019 - 2020

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		
Alumini	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		
Facultry 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)		
	<u>14,21,70,600.00</u>		<u>14,21,70,600.00</u>
Depreciation	1,16,97,777.00	Excess of Income Over Expenditure before Dep.,	(27,66,657.00)
	<u>1,16,97,777.00</u>	Excess of Expenditure Over Income after Dep.,	1,44,64,434.00
	<u>1,16,97,777.00</u>		<u>1,16,97,777.00</u>

Siddharta
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 : 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>



Siddhartha
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 : 2019 - 2020

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

Name of the Assets	Total	
	above 6 mts	below 6 mts
Land & Building (Infrastructure)		
Building	68,51,777	42,42,285
Lift	-	5,38,520
		68,51,777
Departmental Equipments		
Computers & Printers	-	3,20,500
Lab & Lab Equipment	4,11,756	4,95,006
Library Books	7,221	35,572
		4,11,756
		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	83,30,304



(Signature)
 SIDDIKARTHA
 Institute of Engineering & Technology
 Vinobha Nagar(V), Ibrahimpatnam(M),
 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			PAN		
	G P EDUCATIONAL SOCIETY			AABAG3263H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	SY NO 64 & 65	SIDDHARTHA INSTITUTE OF				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	ENGEENERING TECHNOLOGY	VINOBHA NAGAR IBRAHIMPATNAM				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	HYDERABAD	Telangana	501506	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 NAGAJAH 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=Verays CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,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)

Acct. Year : 2018 - 2019

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		
Alumini	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 Audi	25,000.00		
Staff Welfare / Medical	3,20,277.00		
Facultry 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>




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

G. B. EDUCATIONAL SOCIETY
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>



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

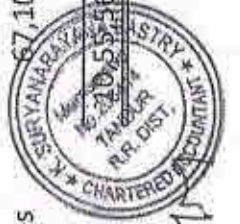
G. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga Reddy(Dist),Hyderabad-501506

Status : AOP (Educational Institution)

Asst. Year: 2018 - 2019

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

Name of the Assets	WDV as on		Rate of		Total	Depreciation		Total	WDV as on
	01-04-2017	above 6 mts	below 6 mts	below 6 mts		above 6 mts	below 6 mts		
Land & Building (Infra Structure)									
Land at Cost	54,89,015	-	-	0%	54,89,015	-	-	-	54,89,015
Cricket Ground	13,86,257	-	-	0%	13,86,257	-	-	-	13,86,257
Basket Ball Ground	2,90,249	-	-	0%	2,90,249	-	-	-	2,90,249
Building	6,59,93,205	20,29,331	32,59,222	10%	7,12,81,758	68,02,254	1,62,961	69,65,215	6,45,16,543
Departmental Equipments									
Computers & Printers	1,37,695	20,000	-	40%	1,57,695	63,078	-	63,078	94,617
Lab & Lab Equipment	1,08,52,628	61,477	6,54,734	15%	1,15,68,839	16,37,116	49,105	16,86,221	98,82,618
Library Books	24,18,820	-	-	15%	24,18,820	3,62,823	-	3,62,823	20,55,997
Plant & Machinery									
Air Conditioner	1,81,889	-	-	15%	1,81,889	27,283	-	27,283	1,54,606
Printers	1,70,900	17,450	10,865	15%	1,99,215	28,253	815	29,068	1,70,147
Office Equipments	11,63,688	25,420	-	15%	11,89,108	1,78,366	-	1,78,366	10,10,742
Gym Equipments	10,29,460	-	-	15%	10,29,460	1,54,419	-	1,54,419	8,75,041
Electrical Equipments	8,02,097	-	-	15%	8,02,097	1,20,315	-	1,20,315	6,81,782
Vehicles	89,30,568	-	-	15%	89,30,568	13,39,585	-	13,39,585	75,90,983
Furniture & Fixtures	67,10,036	3,09,960	2,06,750	10%	72,26,746	7,02,000	10,338	7,12,338	65,14,408
	41,31,571	24,63,638	41,31,571		11,21,51,716	1,14,15,492	2,23,219	1,16,38,711	10,05,13,005



[Handwritten Signature]

Institution of Engineering & Technology,
Vinobha Nagar(V), Ibrahimpatnam(M),
Ranga Reddy District, Hyderabad - 501506

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



Handwritten signature in blue ink.

Handwritten signature in blue ink.

PRINCIPAL

SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),
 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 I(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 (7e-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

Disc SI No & issuer 93906183911505CN=Verays CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c203226e420466c6f6f722c20426861766e61204275696c64696c67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


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

G. P. EDUCATIONAL 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		
Operation & Maint. Exp	12,85,399.00	Research Projects	17,00,500.00
Repairs & Maintenance	21,17,615.00	Endowments	5,00,000.00
Academic Expenditure	2,49,32,821.00	Research & Development	5,00,000.00
Books	2,25,000.00		
Journals & Magazines	1,47,400.00	Other Receipts	23,01,345.00
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 after Depreciation	16,32,416.00
Vehicle Repairs & Maintenance	2,52,32,297.00		
Depreciation	1,22,87,755.00		
TDS	45,490.00		
	<u>13,03,62,501.00</u>		<u>13,03,62,501.00</u>



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

S. P. EDUCATIONAL SOCIETY
Vinobha Nagar, Ibrahimpatnam,
Ranga 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>




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

Status : AOP (Educational Institution)

Asst. Year.: 2017 - 2018

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

Name of the Assets	WDV as on		Additions		Total	Rate of Dep		Depreciation		Total Depn	WDV as on 31-03-2017
	01-04-2016	above 6 mts	below 6 mts	below 6 mts		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	6,61,34,417	15,04,111	53,87,926	7,30,26,454	7,30,26,454	10%	67,63,853	2,69,396	70,33,249	6,59,93,205	
Departmental Equipments											
Computers & Printers	3,44,237	-	-	-	3,44,237	60%	2,06,542	-	2,06,542	1,37,695	
Lab & Lab Equipment	1,12,71,897	3,91,500	10,14,855	1,26,78,252	1,26,78,252	15%	17,49,510	76,114	18,25,624	1,08,52,628	
Library Books	27,66,501	-	72,750	28,39,251	28,39,251	15%	4,14,975	5,456	4,20,431	24,18,820	
Plant & Machinery											
Air Conditioner	2,13,987	-	-	-	2,13,987	15%	32,098	-	32,098	1,81,889	
Printers	2,01,059	-	-	-	2,01,059	15%	30,159	-	30,159	1,70,900	
Office Equipments	7,71,713	-	5,48,900	13,20,613	13,20,613	15%	1,15,757	41,168	1,56,925	11,63,688	
Gym Equipments	12,11,129	-	-	12,11,129	12,11,129	15%	1,81,669	-	1,81,669	10,29,460	
Electrical Equipments	9,43,643	-	-	9,43,643	9,43,643	15%	1,41,546	-	1,41,546	8,02,097	
Vehicles	1,00,71,256	-	4,00,000	1,04,71,256	1,04,71,256	15%	15,10,688	30,000	15,40,688	89,30,568	
Furniture & Fixtures	64,06,942	5,40,690	4,81,228	74,28,860	74,28,860	10%	6,94,763	24,061	7,18,824	67,10,036	
	10,75,02,302	24,36,301	79,05,659	11,78,44,262	11,78,44,262		1,18,41,560	4,46,195	1,22,87,755	10,55,56,507	



PRINCIPAL
SIDDHARTHA
 Institute of Engineering & Technology,
 Vinobha Nagar(V), Ibrahimpatnam(M),

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

Status : AOP (Educational Institution)

Asst. Year : 2017 - 2018

DETAILS OF ADDITIONS FOR 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
	24,36,301	79,05,659	1,03,41,960



[Handwritten Signature]

PRINCIPAL
SIDDHARTHA

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

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 ENGINEERING 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 1(I)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		
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:		
	Agriculture	10	0
	Others		0

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



AABAG3263H07590900360310318A0D0868E4D75C8D1D396211EAB589CC883258A0

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-CPC will be sent to the e-mail address indtaxaps@gmail.com

SIDDHARTHA
Institute of Engineering & Technology,
VinoBha Nagar(V), Ibrahimpattanam(M),
Rangareddy District, 501108