

# **Audited Statements**



2016-2017

## 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-5, ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

ı		ame AVATOLEMUCA					PAN			
		AYATRI EDUCA	HUNAL BEVEL	OPMENT SOCI	ETY		AAATG	Conserv		
	FL	at/Door/Block No		I.		-	Land	JUSAE		
	18	6-2-65		wante Of F	remises/Buildi	ng/Village	Form No. w	bieh *		
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	To	wn/City/District			· 2000	4	Status AOP/BOI			
		NTUR DISTRICT		State		Pin/ZipCode	Audhaur N	umber/Enrollment		
				ANDHRA PI	RADESH	522601				
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	b-h	iling Acknowledge Fiz		26354159128	1017		D/MM/YYYY			
		Gross total income				· · · · · · · · · · · · · · · · · · ·	Til	7 28-10-2017 0		
	2	Deductions under (	2							
000000000000000000000000000000000000000	3	Total Income	3	0						
	Ja	Current Year loss, i	· · · · · · · · · · · · · · · · · · ·	V						
	4	Not his phyablo	i iztar	***************************************	*	***************************************	3a	0		
	5	Interest payable		* * * * * * * * * * * * * * * * * * * *	***************************************		4	0		
	6	Total tax and intere-	st poyable •		Commence of the Commence of th	S	0			
	7	Taxes Paid	a Advance	Tax	T 70 T	*	_[6]			
			ь тоя		76					
			r TCS		7.0	151922 19835	-			
			J Self Ass	Samont Tax	7.4		•			
			C. Total Tax	ces Paid (7a+7b+7	: +74)	7e l				
	Chan to	Tax Payable (6-7e						171757		
dan.	Ģ	Refund (7c-6)			9.911.wast.	Company of the Compan		0		
- 1	0   1	Exempt Income	State of the state	riculture				171760		
			l (ji)	icis		Ü	- 10	0		

This return has been digitally signed by MITTAPALLI VENKATA KOTESWARA RAO in the capacity of PRESIDENT having PAN AIRPM97781. From IP Address 117.206.238.7 On 28-10-2017 at NARASARAOPET

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

IQAC

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 520 101
Guntur (Dist.)

FORM NO. 10B [ See cale 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPEMENT SOCIETY, AAATG5084E [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our andit. We conducted our audit in accordance with auditing standards generally accepted in I adia. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017.
The prescribed particulars are unnexed hereto.

Olever

NARASARAOP

ET

Date

23/10/2017

Membership Number
FIN (Firm Registration Number)

Address

Name

GANDRAKOTA MURALI KRI

SHNA 260278 008045S

KRISHNA PRABHA ASSOCIA TES DOOR NO:10-4-8 RAMIR EDDYPET NARASARAOPET-

52269



# ANNEXURE Statement of particulars L APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (	320887408
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to character or religious purposes in India during the previous	No
3.	to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (3)	
4,	Amount of income eligible for exemption under section [11(1)(c) (Give details)	Ny
3.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified autropses under section 11(2)(3)	
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner had down in section 1 (7.0 h) 7 if so, the details factori.	No
7	adversarial and the second second and the second an	No

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PRINCIPAL NARASARAOPETA ENGINEERING CO!! FGE

(AUTONOMOUS)

NARASARAOPET - 527 - - 1
Guntur (Dist.), A.P.

	(3)	has been applied for purposes other than charmable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No					
	(b)	has occased to romain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b) (iii), or						
17	(0)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? It so, the details thereof.	No					
1	21	ON OR USE OF INCOME OR PROPERTY FOR T	HE BENEFIT OF PERSON	S REFERRED TO IN SECTI				
1.	in thi	netter any part of the income or property of the trust was the previous year to any person referred to in section 13t a Annexure as such person? If so, give details of the am I the nature of security, if any.	s lent, or continues to be lent, 3) (hereinafter referred to in ount, rate of interest charged	No -				
2.	de	nether any part of the income or property of the frust was ide, available for the use of any such person thining the pi talls of the property and the amount of reat or compensat	revious year? If so, give ion charged, if any.	No				
3.	SDI	iether any payment was made to any such person during ary, allowance or otherwise? If so, give details		No				
4,	pro	tether the services of the trust were made available to an visus year! If so, give details thereof together with rema elved, if any	y auch person during the meration or compensation	No				
5.	auı	iether any share, security or other property was purchase ing the previous year from any such person? If so, give c consideration paid	d by or on behalf of the trust details thereof together with	No.				
5.	dui	iether uny share, security or other property was sold by o ing the previous year to any such person? If so, give deta is ideration received	on behalf of the teast uls thereof together with the	No.				
7	lav	ether any income or property of the trust was diverted do our of any such person? If so, give details thereof togeth ratue of property so diverted	uring the previous year in et with the amount of income	No.				
8.	W	ether the income or property of the trust was used or app the benefit of any such person in any other manner? If se	hied during the previous year	No				

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS

S. Name and address of No the concern	Where the concern is a company, number and class of shares held	investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital
				of the concern during the previous year-say, Yes/No

Place

NARASARAOP

23/10/2017

Name

Membership Number FRN (Fron Registration Number)

GANDRAKOTA MURALI KRI-

SHNA 200278

8080458 KRISHNA PRABHA ASSOCIA TES DOOR NO:10-4-8 RAMING EDDYPET NARASARAOPET-



Form Filing Details Revision Original



NARASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS) NARASARAOPET - 522 601

Guntur (Dist.), A.P.

Depressing Specify for the period lended.	35/03/2017					r		EPRECIATIO	<i>a</i>	Oelietion   NET S	LOCK
La la companya da la	Ason	GRO Adotions	ISS BLOCK	Soa	Area - I	Rate of A		For the	As on	(profit)loss As ort	As on
NAME of the Asset	01.04.2016	petore 0/16	after 9/15	before 9/16	31.03 2017	Dec 0		A	25.02.2017	01 04 2016 1103331	110333
Line	1103331				1103331	0%	0	0	0	12803520	14803339
2 Lab Farancest	37375286	2259881	2134001		41739228	10%	24671766	9424065	26095830	952414	104645
) AC machines	2009386	48000	220000	5800	3171505	15%	1956972	166127	2123099	0.000000	450825
4 Computers	46811171	374930	4140327		51335428	60%	43176765	3650400	46827105	4	135778
5 Sofware	2931529	213666	1017567		5102702	60%	2031467	1273507	3804974	9287967	957280
5 Cologe furnities and fixtures	17285940	335045	990438	30355	18581069	10%	7997953	1010307	9008281	1272105	114489
7 Hestertundare & fixtures	2351394				2361394	10%	1109288	127211	1236499		51542
8 Heatel Kitchen equipment	1735879				1735879	15%	1129503	99956	1220459		152500
0 Socks	16449572	729997	1377711		10557280	60%	15777859	1254939	17032198	100	7431
10 Office equipment(GAYATRI)	229135				229435	15%	141704	13115	154019		54018
11 Destrical equipment (GAYATRI)	2050944				2020044	15%	1404842	96915	1501757		31776
12 Sports Egyphient	1020015				1020015	15%	846172	56078	702249		
[3 Vehicles (wo wheelar)	16790	07760			84500		16352	10230	26562	100 9 5 6 6 6 6	1129500
	. 13577755		4260100		17837865	15%	4924806	1617451	6542259		12859377
15 Permanent Buildings	268974274	•			268974274	10%	129425630	13854884	143380494		71747
6 Germanor	2862018				2852018	15%	2017931	126613	2144544		
17 Office equipment(Callege)	1424095		40000	γ.	1454095	16%	1205985	•	1241702		46753
et Electrical equipment (NEC)	2097438				2097438	1.5%	1547283		1629506		
19 AUTO (GEDS) APOTTA7683	164126				164126	15%	98550	0836	108387		
20 AUTO (GEDS) APOTY4812	148125				145125	15%	94703		102416		
21 DENZ CAR (GEDS)	4533476		*		4623479	15%	3189147	201649	3390797		
22 GARJIND CA VLŽ	642370				542370	15%	179098	54371	204269		50,88986
23 CAR-Innova Crysit	c		244090		2446916	15%	<b>*</b>		183819		
24 CAR AUD (AF070F7656	6303120				6303120	15%	1347292	743374	2000666	12.20.20.20	
25 Fortuner Car	2147840				2147849	15%	927730	183018	1110748		
26 WATER PLANT	4972334				4972334	15%	2979652	298902	3278554		
27.08	2553730	526300	73717	9 60000	3896400	15%	870139	397081	1273201		
28 Fanger Print Device	11000				11000	15%	7473	.529	8002		
	744577				778777	15%	346736	64506	413241		
29 Deploy Boards		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			127485	15%	. 51434	11408	62841		
50 For HISPARTHRABHA ASSOCIAT	1705925		11.750	ó	1823425	15%	402839				
32 Bar Code Piliték 298045S	16800				16800	15%	10939				
33 Sigital Comera // O/	7700	<b>v</b>		granse Deve	1700		5014	ATRI EDU	S417 CATIONA	268	**

President

NARASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS)

NARASARAOPET - 522 601. Guntur (Disc, A.F.

14 DC Camera  45 Scenar  36 Auminium  37 Boanses  38 Ces Prione  39 Testat Modranio  49 Laminason  41 FM Radio  42 Xerox Machine  Total	\$82141 22500 43745 137500 9480 80000 30400 0 950924 448162270 4625779	99000 780000 18079791 RANGE	582141 22500 43746 137500 9490 80000 30400 96000	15% 15%	124431 11935 28484 78724 3648 36240 11264 0	05058 1585 2289 5590 530 6284 2870 7206 131652	13520 30774 . 88390 4776 44504 14134 7200	857708 10505 15502 57776 5534 43761 19356	368057 12972 49110 4704 35496 16296 85600
		100/6791 86955	471076585			The state of the s	599670 279449742	462046 0 107294464	11/12/2/4

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M. v. 2-1

President

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Secretary,

(G. MURACI KRISHNA) Partiner-M.No. 200278

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
F5H: 0080455

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PRINCIPAL

NARASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS)

NARASARAOPET - 522 601.

Guntur (Dist.), A.P.

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# 2017-2018

### 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

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THE	Fla	/Door/Block No		Name Of Pres	mises/Building/V	illage	Form N	lo. which		
VANI	18-	2-65					has bee electror	n	ITR-7	
TRO	Ros	d/Street/Post Office	,	Area/Locality		transmi	I III			
AL INFORMATICE OF ELECTRICE	КО	TA BAZAR		NARASARAO	PET	Status	ÁOP/B	OI		
L IN E OF	Tox	vn/City/District		State · ·		Pin/ZipCode	-		er/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	GU	NTUR DISTRICT		ANDHRA PRA	ANDHRA PRADESH 522601					
A.	Des	ignation of AO(Wai	rd/Circle)	EXEMPTION CIR, V	VIJAYAWADA		Origina	l or Revise	original	
_	E-fi	ling Acknowledgem	ent Number	3330324111210	018	Date(I	DD/MM/	YYYY)	12-10-2018	
	1	Gross total income	1		0					
	2	Deductions under Cha	pter-VI-A	7			2		0	
	3	Total Income					3		0	
OME	3a	Current Year loss, if a	ny		**************************************	Ä.	3a		0	
INCOME	4	Net tax payable				Views	4		0	
N OF INC	5	Interest and Fee Payal	ole			,	5		- 0	
ON	6	Total tax, interest and	Fee payable		antiger week to the second of		6		. 0	
TATIO	7	Taxes Paid		nce Tax	7a	0				
COMPUTATION AND TAX TE			b TDS		7b	115598				
[O			c TCS	A	7c	60293				
				Assessment Tax Taxes Paid (7a+7b+7	7d .	0	325,55			
, •	8	Tax Payable (6-7e)		Taxes Faid (7a+70+7			7e		175891	
	9	Refund (7e-6)		-					0	
1				Agriculture			9		175890	
	10	Exempt Income		Others			0 10		0	

his return has been	digitally signed by	MITTAPALLI VENKATA	KOTESWARA RAO	in the capacity of	PRESIDENT
having PAN All	RPM9778L from	IP Address <u>114.134.17.68</u>	on <u>12-10-2018</u> at	NARASARAOPET	
Dsc S1 No & issuer	1400978917CN=(n)C Ahmedabad,ST=Guja	ode Solutions CA 2014,2.5.4.51= rat,2.5.4.17=#130633383030353	=#13133330312c20474e46432 4,OU=Certifying Authority,O=	0496e666f746f776572,S° Gujarat Narmada Valley	TREET=Bodakdev S G Road Fertilizers and Chemicals

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



PRINCIPAL NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601 Guntur (Dist.), A.P.

## FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

 $\underline{\mathbf{We}}$  have examined the balance sheet of  $\underline{\mathbf{GAYATHRI}}$   $\underline{\mathbf{EDUCATIONAL}}$   $\underline{\mathbf{DEVELOPMENT}}$   $\underline{\mathbf{SOCIETY}}$ ,  $\underline{\mathbf{AAATG5084E}}$  [name and PAN of the trust or institution] as at  $\underline{\mathbf{31/03/2018}}$  and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of <u>our knowledge</u> and belief were necessary for the purposes of the audit. In <u>our opinion</u>, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our examination</u> of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, subject to the comments given below:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these fin ancial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in I ndia. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018 The prescribed particulars are annexed hereto.

Place

NARASARAOP

ET

Date

28/09/2018

Name

Membership Number

FRN (Firm Registration Number)

Address

G.MURALI KRISHNA

200278

008045S

10-4-8,KRISHNA PRABHA AS SOCIATES, RAMIREDDYPET,

NARASARAOPET-522601

## ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

		The state of the s	V
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (		332088448
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to	No	
	charitable or religious purposes in India during the previous year ( $\stackrel{>}{\scriptstyle{\leftarrow}}$ )		
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Not Applicable	
4.	Amount of income eligible for exemption under section	Yes	
	11(1)(c) (Give details)	Details	Amount(₹)
	i i i i i	ELIGIBLE AMOUNT	332088448
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No .	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of	No ST	THE TOTAL PARTY OF THE PARTY OF

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RASARADESTA ENGINEERING COLLEGE

NARASARAOPET - 522 924

Gentur (Dist.)

	11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)  (iii), or	
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	,
1,	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	REFERRED TO IN SECTION
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. Name	e and address of oncern	Where the concern is a company, number and class of shares held	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Tota	I		

Place

**NARASARAOP** 

ET

Date

28/09/2018

Name

Membership Number

FRN (Firm Registration Number)

Address

G.MURALI KRISHNA

200278

008045S

10-4-8,KRISHNA PRABHA AS SOCIATES, RAMIREDDYPET, NARASARAOPET-522601

Form Filing Details
Revision/Original Original

FRN: 5000 (SS )

PRINCIPAL

NAMASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS) NARASARAOPET - 522 601

Guntur (Dist.), A.P.



M/S GAYATRI EDUCATIONAL DEVELOPMENT SUCCEIY NAKASAKAUPEI ... Schedule 5:

Depreciation Shecule for the period		GRO	SS BLOCK					DEPRECIATIO	N	elietio		BLOCK
.N Name of the Asset	As on	Additions	3	Sold	As on	Rate of		For the	As on 31.03.2018	(profit)	As on 01.04.2017	As on
	01.04.2017	before 9/17		efore 9/1			01.04.2017	year			1103331	14883
1 Land	1103331		385000		1488331	0%	0					
2 College furniture and fixtures	18581069	121950	745748		19448767	10%	9008261	1006763			9572808	
3 Hostel funiture & fixtures	2381394				2381394		1236499				1144895	
4 Permanent Buildings	268974274		47040571		316014845		143380494				125593779	
5 Hostel Kitchen equipment	1735879				1735879	1	1220459	9			515420	
6 Office equipment(GAYATRI)	229135				229135	1	154819				74316	
7 Electrical equipment(GAYATRI)	2050944				2050944	15%	1501757				549187	
8 Sports Equipment	1020015				1020015	15%	702249				317766	
9 Vehicles (two wheeler)	84550				84550	15%	26582				57968	
10 Bus	17837865		770000		18607865	15%	6542259	1752091			11295606	
11 Generator	2862018	3			2862018	15%	2144544	107621	2252165		717474	
2 Office equipment(College)	1464095	15300	21600		1500995	15%	1241702	. 37274	1278976		222394	
3 Electrical equipment (NEC)	2097438				2097438	15%	1629806	70145	1699951		467632	
14 AUTO (GEDS)-AP07TA7883	164126				164126	15%	108387	8361	116747		55739	
15 AUTO (GEDS)-AP07Y4612	146125				146125	15%	102416	6556	108972		43709	
16 BENZ CAR (GEDS)	4533476				4533476	15%	3390797	171402	3562199		1142679	
17 CAR-INDICA-VLZ	542370				542370	15%	234269	46215	280484		308101	2618
18 CAR-Innova Crysh	2446916	,			2446916	15%	183519	339510	523028		2263397	
19 Car-Fortuner AP07 DA6666		2849000			2849000	15%		427350	427350		0	
20 Car-Fortuner AP07 DE6666		3179400			3179400	15%		476910	476910	)	0	27024
21 CAR AUDI) AP07CF7656	6303120				6303120	15%	2090666	631868	2722534		4212454	35805
	2147849				2147849	15%	1110748	155565	1266 313	3	1037101	8815
22 CAR -Fortuner Car	21,110,10	12300000	800000	ı	13100000	15%		1905000	1905 000	)	0	111950
23 Solar Power Plant	4972334	12000000			4972334		3278554	254067	3532621		1693780	14397
24 WATER PLANT	3866400	234500	336900	54000	4383800	1	1273201	395422	1668 623		2593199	27151
25 UPS	TES 11000	234300	967488		978488					3	2998	8974
26 FIRMSPINATEMABHA ASSOC	778777	3840	307400		782617	(4)			468 647		365536	3139
26 FIRESPINAL EMPEDIAL TO THE PROPERTY OF THE	127485	82239	501816	<b>S</b>	711540	ŧ.			34.5		64644	5890
20 ) He Littingisticis	1	02239	58014		1881439		607A1A	ΔΥΔΤ#96798	11CAT7193 R118	21	1216311 PRINCIP	10875
29 LCD Projectors CV J	1823425	For	GAYATRIEDUC	ATIONAL DE	/ELOPMENT S	dciety "	DEV	ELOPI FN	CROCIETY		PRINCIP	AL

(CA. G. MURALI KRISHN Partner-M. No: 20027

M.o. 40

President.

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

NARASARAOPET - 522 601 Guntur (Dist.), A.P.

31 Digital Camera   7700   7700   15%   5 7   342   5759   2283   15	Total	1											
31 Digital Camera 7700 7700 15% 5 7 342 5759 2283 118 2 CC Camera 582141 582141 15% 193089 58358 251447 389052 3306 33 Scanar 22500 22500 15% 13520 1347 14867 8980 770 15% 34 Aluminium 43746 43746 15% 30774 1946 32720 12972 1110 35 Boarwell 137500 137500 15% 88390 7367 95757 49110 411 36 Cell Phone & GSM 9480 5480 18000 32960 15% 4776 2878 7653 4704 255 37 Tablat Mechanic 80000 80000 15% 44504 5324 49828 35496 300 38 Lamination 30400 30400 15% 14134 2440 16574 16266 133 39 FM Radio 96000 96000 15% 7200 13320 20520 88800 750 40 Xerox Machine 1740924 1740924 15% 599670 171188 770858 1141254 9700 41 Lab Equipment 41799228 1590468 1492600 44882296 15% 26995830 2571025 29566855 14803398 15315-42 AC machines 3171586 790500 377903 4339989 15% 2123099 304191 2427290 1048487 19124 43 Software 5162762 255284 5418046 40% 3804974 594172 4399146 1357788 10188			21403885	59146275	60187	551568858		279449742	30729448	310179190	0	191629143	241389668
31 Digital Camera 7700 7700 15% 5 7 342 5759 2283 118		18557280	188158	606265	6187	19345516	40%	17032198	800362	17832560		1525082	1512956
31 Digital Camera 7700 7700 15% 5 7 342 5759 2283 150 2260 582141 582141 15% 193089 58358 251447 389052 3306 33 Scanar 22500 22500 15% 13520 1347 14867 8980 576 34 Aluminium 43746 43746 15% 30774 1946 32720 12972 1110 35 Boarwell 137500 15% 88390 7367 95757 49110 417 36 Cell Phone & GSM 9480 5480 18000 32960 15% 4776 2878 7653 4704 255 37 Tablat Mechanic 80000 80000 15% 44504 5324 49828 35496 300 38 Lamination 30400 96000 15% 14134 2440 16574 16266 136 39 FM Radio 96000 96000 15% 7200 13320 20520 88800 750 40 Xerox Machine 1740924 15% 599670 171188 770858 1141254 9700 41 Lab Equipment 41799228 1590468 1492600 4488296 15% 26995830 2571025 29566855 14803398 153156 42 AC machines 51335428 43050 4769086 56147564 40% 46827165 2774342 49601507 4508263 65466	44 Software	5162762		255284		5418046	40%	3804974	594172	4399146		1357788	1018900
31 Digital Camera 7700 7700 15% 5 7 342 5759 2283 150 150 150 150 150 150 150 150 150 150	43 Computers	51335428	43050	4769086		56147564	40%	46827165	2774342	49601507	- 1		6546057
31 Digital Camera 7700 7700 7700 7700 7700 7700 7700 77	42 AC machines	3171586	790500	377903		4339989	15%	2123099	304191		1		1912699
31 Digital Camera 7700 7700 7700 7700 7700 7700 7700 77	41 Lab Equipment	41799228	1590468	1492600		44882296	15%	26995830	2571025				15315441
31 Digital Camera 7700 7700 7700 7700 7700 7700 7700 77	40 Xerox Machine	1740924				1740924	15%	599670	171188	770858			970066
31 Digital Camera 7700 15% 5 7 342 5759 2283 15   32 CC Camera 582141 582141 15% 193089 58358 251447 389052 3306   33 Scanar 22500 22500 15% 13520 1347 14867 8980 76   34 Aluminium 43746 43746 15% 30774 1946 32720 12972 110   35 Boarwell 137500 137500 15% 88390 7367 95757 49110 417   36 Cell Phone & GSM 9480 5480 18000 32960 15% 4776 2878 7653 4704 253   37 Tablat Mechanic 30400 30400 15% 44504 5324 49828 35496 30   38 Lamination 30400 15% 14134 2440 16574 16266 138	39 FM Radio	96000				96000	15%	7200	13320	20520	1	4	75480
31 Digital Camera 7700 15% 5 7 342 5759 2283 15   32 CC Camera 582141 5% 193089 58358 251447 389052 3306   33 Scanar 22500 15% 13520 1347 14867 8980 76   34 Aluminium 43746 15% 30774 1946 32720 12972 110   35 Boarwell 137500 15% 88390 7367 95757 49110 417   36 Cell Phone & GSM 9480 5480 18000 32960 15% 4476 2878 7653 4704 255   37 Tablat Mechanic 80000 15% 44504 5324 49828 35496 307	38 Lamination	30400				30400	15%	14134	2440		- 1		13826
31 Digital Camera 7700 15% 5 7 342 5759 2283 159 32 CC Camera 582141 15% 193089 58358 251447 389052 3306 33 Scanar 22500 15% 13520 1347 14867 8980 476 34 Aluminium 43746 15% 30774 1946 32720 12972 110 35 Boarwell 137500 15% 88390 7367 95757 49110 415 36 Cell Phone & GSM 9480 5480 18000 32960 15% 4776 2878 7653 4704 255	37 Tablat Mechanic	80000				80000	15%	44504	5324		- 1		30172
31 Digital Camera 7700 15% 5 7 342 5759 2283 15 32 CC Camera 582141 15% 193089 58358 251447 389052 3306 33 Scanar 22500 15% 13520 1347 14867 8980 476 34 Aluminium 43746 15% 30774 1946 32720 12972 110 35 Boarwell 137500 15% 88390 7367 95757 49110 415		9480	5480	18000		32960	15%	4776	2878	7653	I		25307
31 Digital Camera 7700 15% 5 7 342 5759 2283 159 32 CC Camera 582141 15% 193089 58358 251447 389052 3306 33 Scanar 22500 15% 13520 1347 14867 8980 476 34 Aluminium 43746 15% 30774 1946 32720 12972 110	35 Boarwell	137500		*		137500	15%	88390	7367	95757	.	49110	41744
31 Digital Camera 7700 15% 5 7 342 5759 2283 119 32 CC Camera 582141 582141 15% 193089 58358 251447 389052 3306 33 Scanar 22500 22500 15% 13520 1347 14867 8980 476	34 Aluminium	43746				43746	15%	30774	1946	32720	.		11026
31 Digital Camera 7700 7700 15% 5 7 342 5759 2283 15 32 CC Camera 582141 582141 15% 193089 58358 251447 389052 3306	33 Scanar	22500				22500	15%	13520	1347	14867	- 1	8980	<b>₹763</b> 3
31 Digital Camera 7700 7700 15% 5 7 342 5759 2283 15	32 CC Camera	582141				582141	15%	193089	58358	251447		389052	330694
30 Bai Code Printer	31 Digital Camera	7700	1			7700	15%	5 7	. 342	5759	i	2283	1941
	30 Bar Code Printer	16800				16800	15%	110	747	12565	ľ	4982	.4230

FOR GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

FOR GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

11-28/09/2018

President.

Secretary.

For KRISHNA PRABHA ASSOCIATES

Chartered Accountants FRN: 008045S

(CA. G. MURALI KRISHNA) Partner-M. No: 200278

IQAC

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 501

Guntur (Dist.).



# 2018-2019

#### 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

APA REAG	1	era er saga digi gertiken bil eggesti	we was a second	en gradestari et erromonomo	as on the Ale An	. and white	**************************************						
	-	ame							PAN				
	G	AYATRI EDUCATIO	ONAL DEVEL	OPMENT SOCIETY					AAATG5084E				
THE	FI	at/Door/Block No		Name Of Prem	ises/Build	ling/Vi	llage	***		T			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	18	3-2-65	-	¥				1.	Form Number. ITR-7				
TIO	Re	oad/Street/Post Office	e	Area/Locality		*.1				TIK-7			
NAL INFORMATION AN ACKNOWLEDGEMENT NOMBER			*	KOTA BAZAR		<del>- }</del> ;							
NO N	T	own/City/District		State		<del></del>		·	Status				
CKG	N.	ARASARAOPET				4	Pin	/ZipCode	Filed u	1/8			
VIII V		·		ANDHRA PRA	DESH		139(1	1)-On or before due date					
-	Ass	sessing Officer Detail	s (Ward/Circ	EXEMPTION C	IR, VIJAY	'AWAI	DA						
	e-fi	ling Acknowledgeme	ent Number	1966874711110	)19								
	1	Gross total income		.43	******				1	0			
a	. 2	Total Deductions u	nder Chapter	r-VI-A					2	0			
	3	Total Income				440 ·	1 N N		3				
ME	3a	Deemed Total Inco	me under AM	IT/MAT	Trigota Grada j	1946 1846 -		<del></del>	3a	0			
COMPUTATION OF INCOME AND TAX THEREON	3b				M TO				3b	0			
WIPUTATION OF INC	4	Net tax payable				7.3	.,		4	0			
NO H	5	Interest and Fee Pa	yable	Age of the second secon	Charles A	Windson	3		5	0			
TAX	6	Total tax, interest a	And the second s	le		•	<del></del>		6	0.			
5 2	7	Taxes Paid		nce Tax	7a		<del> </del>	0	-				
8 4		- and I ald	b TDS		7b			142816	- 00				
		* 5 5	c TCS		7c			0	-				
			d Self A	ssessment Tax	7d	J.		0					
			e Total	Taxes Paid (7a+7b+7			- ;:		7e				
Γ	8	Tax Payable (6-7e)				·	71	<del></del>	8	142816			
	9	Refund (7e-6)				<del>- 1</del>			9	0			
	10	E		Agriculture					7	142820			
	10	Exempt Income	1	Others .		<i></i>	<u>.</u>		10	0			

Income Tax I	Return submitted electronically on 11-10-2019 17	:58:24 from IP addre	ess 117.201.222.230	and verified by
VENKATA I	KOTESWARA RAO MITTAPALI having PAN	AIRPM9778L on	11-10-2019 17:58:24	from IP address
117.201.222.2	Digital Signature Certificate (DS	(C)		
DSC details:	1400978917CN=(n)Code Solutions CA 2014,2.5.4.51=#1 Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,	3133330312020474046422	0496e66617461776572,STI O=Gujarat Narmada Val	REET=Bodakdev S G Road ley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

EQAC

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

NARASARAOPET - 522 601

mintur (Dist.). A.P.



#### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

PAN

AAATG5084E

Form No

10B

Assessment Year

2019-20

e-Filing Acknowledgement

Number

196682241111019

Date of e-Filing

e- 11/10/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

UDIN: 192002784AAACE 4568 dt. 12.10,4019

IQAC

PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 500001

Gameur (Qish)

## FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charkable or religious trusts or institutions

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY, AAATG5084E [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of <u>our knowledge</u> and belief were necessary for the purposes of the audit. In <u>our opinion</u>, proper books of account have been kept by the head office and the branches of the abovenamed <u>trust</u> visited by <u>us</u> so far as appears from <u>our examination</u> of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by <u>us</u>, subject to the comments given below:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these fin ancial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in I adia. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In <u>our</u> opinion and to the best of <u>our</u> information, and according to information given to <u>us</u>, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019. The prescribed particulars are annexed hereto.

Place

NARASARAOP

ET

Date

27/09/2019

Name

Membership Number
FRN (Firm Registration Number

Address

GANDRAKOTA MURALI KRI

SHNA 200278

008045S

10-4-8 RAMIREDDYPET NAR

ASARAOPET

# ANNEXURE Statement of particulars I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to	XX AR	Cheshe	). V				442058022
	charitable or religious purposes in India during that year (				Negaria.		8°	
	(7)	SECTION S	(*************************************					
2.	Whether the trust has exercised the option under clause	No		War of	aw.			777
	(2) of the Explanation to section 11(1)? If so, the details			7				753.
	of the amount of income deemed to have been applied to	1	1.		vegi j		o Mark II	4 7
	charitable or religious purposes in India during the previous			10. Tak				1
	year (₹)			1				•
3.	Amount of income accumulated or set apart for application	Not	Applicable	5 ;	1.		<del></del>	
	to charitable or religious purposes, to the extent it does not			1 .				
	exceed 15 per cent of the income derived from property		8.4	1."		15	· *	
	held under trust wholly for such purposes. (₹)	-		,	the se			
4.	Amount of income eligible for exemption under section	No		13.	177		77	
	11(1)(c) (Give details)	6	State 1	7.00				
5.	Amount of income, in addition to the amount referred to	-		<del></del>		<del></del>		
	in item 3 above, accumulated or set apart for specified							. v
	purposes under section 11(2) ( ?)							
6.	Whether the amount of income mentioned in item 5 above	Not	Applicable				<del></del>	
	has been invested or deposited in the manner laid down in		ppiicabic	<u> </u>		<del></del>	- <del>1</del>	
	section 11(2)(b)? If so, the details thereof.					1 1.3 .		1000
7.	Whether any part of the income in respect of which an	Not	Applicable	.1 .	14 15 15 15 15 15 15 15 15 15 15 15 15 15			
	option was exercised under clause (2) of the Explanation to		9.	7.7		1.	<del></del>	
	section 11(1) in any earlier year is deemed to be income of		n (3)		3.6		***	
	the previous year under section 11(1B)? If so, the details	• •		4		1.		1
	thereof (₹)			14	4.14			1 1 November 1
8.	Whether, during the previous year, any part of income accum	nulate	d or set apa	rt for	specifie	d purp	oses under	section
	11(2) in any earlier year-		and a state of the			- pp		Value of the Column Color Mad



PRINCIPAL NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601 Guntur (Dist.), A.P.

,	religious purpo	d for purposes other than cha- ses or has ceased to be accum-	ritable or iulated or	No			
	(b) has ceased to r	plication thereto, or emain invested in any security		No			
		(2)(b)(i) or deposited in any a ection 11(2)(b)(ii) or section 1					
	accumulated of it was to be accumulately for details thereof	ilised for purposes for which set apart during the period for numulated or set apart, or in the llowing the expiry thereof? It	or which energy ear or so, the	No			
1.	Whether any part in the previous ye	OF INCOME OR PROPERT of the income or property of the ir to any person referred to in such person)? If so, give detail ecurity, if any.	he trust was section 13(3	lent, or conti	nues to be lent, r referred to in	No No	ERRED TO IN SECTION
2.	Whether any part	of the income or property of the use of any such person of erty and the amount of rent or	luring the pr	evious year?	If so, give	No	
3.	Whether any payr	nent was made to any such pe or otherwise? If so, give detai	rson during	the previous	year by way of	Yes	
	Details		and the same	Amount(₹)			
	MITTAPALLI RA	MESH BABU		2005	N. Taran		600000
	M SUHASINI		ARR	William			1200000
4.	previous year? If received, if any	ces of the trust were made avon, give details thereof togethe	er with tem)	neration or c	ompensation	No	
5.	during the previous		If so, give	letails thereo	f together with	No	
6.	during the previous consideration reco		so, give det	ails thereof to	gether with the	No	Â.
7.	favour of any suc or value of prope	ne on property of the trust we person? If so, give details the ty so diverted.	ereof togeth	er will the ar	nount of income	4	
8.	Whether the inco for the benefit of	ne or property of the trust wa	nanner? If s	o give detail	C State For the sale	4	and the second second
	III. INVES' IN WHICH	MENTS HELD AT ANY T PERSONS REFERRED TO	IME DURI	(ON 13(3) H	REVIOUS YEAD AVE A SUBSTA	ANTIA	L INTEREST
S.	Name and address	of Where the concern is a	Nominal v	value of the	Income from the	e	Whether the amount
N	the concern	company, number and class of shares held	investmen	t(₹)	investment(₹)		in col. 4 exceeded 5 per cent of the capital of the concern during

Place

NARASARAOP

Total

Date

ET 29/12/2020

Name

Membership Number FRN (Firm Registration Number)

Address

D.NO.10-4-8 RAMIREDDYPET, NARASARAOPET-522601

Form Filing Details Revision/Original Original



PRINCIP NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)

NARASARAOPET - 522'601 Guntur (Dist.), A.P.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SUCIETY :: NARASARAOPET ::

			SS BLOCK				DEPRECIATION Pelis				NET	BLOCK
S.N Name of the Asset	As on 01.04.2019	Additions before 9/19		Sold efore 9/1	As on 31.03.2020	Rate of Dep.	As on 01.04.2019	For the year	As on 31.03.2020	(profit)	As on 01.04.2019	As on 31.03.202
1 Land	1488331				1488331	0%	0		0		1488331	1488
2 College furniture and fixtures	23058441	345400	7023900		30427741	10%	11254741	1566105	12820846		11803700	17606
3 Hostel funiture & fixtures	2381394	74			2381394	10%	1454029	92737	1546765		927365	834
4 Permanent Buildings	355518821				355518821	10%	176039394	17947943	193987337		179479427	161531
5 Hostel Kitchen equipment	1735879				1735879	15%	1363488	55859	1419347		372391	316
6 Office equipment	229135				229135	15%	175441	8054	183495		53694	45
7 Electrical equipment(GAYATRI)	2050944				2050944	15%	1654157	59518	1713675		396787	3372
8 Sports Equipment	1020015				1020015	15%	790429	34438	824867		229586	195
9 Vehicles (two wheeler)	84550				84550	15%	42668	6282	48950		41882	356
10 Bus	21738115		375000		22113115	15%	10310914	1742205	12053120		11427201	10059
11 Generator	2862018				2862018	15%	2343643	77756	2421400		518375	440
12 Office equipment(College)	1578395	. 68805	80000		1727200	15%	1323888	54497	1378385		254507	348
13 Electrical equipment (NEC)	2097438				2097438	15%	1759574	50680	1810254		337864	287
14 AUTO (GEDS)	555251				555251	15%	. 256774	44772	301546		298477	253
15 BENZ CAR (GEDS)	4533476				4533476	15%	3707890	123838	3831728		825586	701
16 CAR-INDICA-VLZ	542370				542370	15%	319767	33390	353157	- F	222603	189
17 CAR-Innova Crysh	2446916				2446916	15%	811611	245296	1056907		1635305	1390
18 Car-Fortuner AP07 DA6666	2849000				2849000	15%	790598	308760	1099358		2058403	1749
19 Car-Fortuner AP07 DE6666	3179400				3179400	15%	882284	344567	1226851		2297117	1952
20 CAR AUDI) AP07CF7656	6303120				6303120	15%	3259622	456525	3716147		3043498	25869
21 CAR -Fortuner Car	2147849				2147849	15%	1398544	112396	1510939		749305	6369
22 Solar Power Plant	13100000				13100000	15%	3584250	1427363	5011613		9515750	8088
23 WATER PLANT	5147834	51900	10500		5210234	15%	3764365	216093	3980458		1383469	1229
24 UPS	4901648	493240	5405827	8000	10792715	15%	2114738	889459	3004198		2786910	7788
25 Finger Print Device	978488				978488	15%	215635	114428	330063		762853	648
26 Display Boards	792617	1000	5400		799017	15%	517243	41861	559104		275374	239
27 Fire Extingishers	791940		1354800		2146740	15%	222924	186962	409887		569016	1736
28 L SP Repirctars SOCIATES	2187439				2187439	15%	979991	181117	1161108		1207448/	
FRN: pd8045S	54200				54200		or GAY®77%1 DEVELOPM		ONAL22340	INTAVAN	37482 EDUCATIONALO	

(P.L. SURYA PRABH) Partner - M.No. 2068

Secretary

2340 37482 34860 FOR GAYATRIEDUCATIONAL DE CUMENT SUCIETY NARPSAROCPET ENGINEERING COILEGE (AUTONOMOUS) NARASARAOPETICANO 601.

Gradur (Dist.). A.P.

30 Digital Camera	118150				118150	15%	14334	15572	29907		103816	88243
31 CC Camera	582141	202960			785101	15%	301051	72608	373658		281090	411443
32 Scanar	22500		5500		28000	15%	16012	1386	17398		6488	10602
33 Aluminium	43746				43746	15%	34374	1406	35780		9372	7966
34 Boarwell	137500		23000		160500	15%	102018	7047	109065		35482	51435
35 Cell Phone & GSM	36160	1200	1250		38610	15%	11689	3944	15634		24471	22976
36 Tablat Mechanic	80000				80000	15%	54354	3847	58201		25646	21799
37 Lamination	30400				30400	15%	18648	1763	20411		11752	9989
38 FM Radio	96000	57650			153650	15%	31842	18271	50113		64158	103537
39 Xerox Machine	2624082				2624082	15%	1036091	238199	1274290		1587991	1349792
40 Lab Equipment	47584163	117395	318064		48019622	15%	32116428	2361624	34478052		15467735	13541570
41 AC machines	5424989	403250	490500	8500	6310239	15%	2848782	475206	3323988		2576207	2986251
42 Computers	57148464	1991771	73998		59214233	40%	52420110	2702850	55122960		4728354	4091273
43 Software	6467646	168000	7457		6643103	40%	5059106	632107	5691213		1408540	951890
44 Books	19967840	404958	4 <mark>76323</mark>		20849121	40%	18643749	786884	19430633		1324092	1418488
Total	606718805	4307529	15651519	16500	626661353		344063909	33751237	377815146	0	262654896	248846207

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FRN: 108045S

(P.L. SURYA PRABHA) Partner - M.No. 206091

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Secretary.

FOR GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

President.

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601

Guntur (Dist.). A.P.



2019-2020

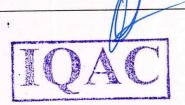
#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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		AAATG5084E			
Name		GAYATRI EDUCATIONAL DEVELOPM	IENT SOCIETY		
Addres	58	18-2-65, , KOTA BAZAR, Narasaraope	eta (Rural), GUNTUR, ANDHRA P	RADESH, 522601	
Status		AOP/BOI	Form Number	ITR-7	
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgemen	t Number 9743131	41311220
	Currer	nt Year business loss, if any		1	0
stails	Total I	ncome			0
ıx de	Book P	Profit under MAT, where applicable		2	0
d Ta	Adjust	ed Total Income under AMT, where app	licable	3	0
e an		r payable		4	0
сош		at and Fee Payable	ACTION OF THE PARTY OF THE PART	5	0
Taxable Income and Tax details		ax, interest and Fee payable		6	0
xabl	Taxes	1904 585 5700, 4 10060 34 35 566 556	Salt, salaring gra	7	59389
E .	(+)Tax	Payable /(=)Refundable (6-7)	All the state of t	8	-59390
×	-	nd Tax Payable		9	0
d 1 Tax	Interes	st Payable	The second secon	10	0
Dividend ribution details	Total 1	Dividend tax and interest payable		11	0
Dividend Distribution details	Taxes	Paid	No. 10 to the state of the stat	12	0
Dis	(+)Tax	c Payable /(-)Refundable (11-12)		13	0
Тах		ted Income as per section 115TD		14	0
& T	Additi	onal Tax payable u/s 115TD		15	0
Income & Detail	Intere	st payable u/s 115TE	Allan Maria	16	0
Incom Detail	Additi	ional Tax and interest payable		17	0
Accreted	Tax a	nd interest paid		18	0
Accr	A CONTRACTOR	x Payable /(-)Refundable (17-18)	•	19	0
Incon	ne Tax I	Return submitted electronically on 31-	12-2020 12:55:40 from IP ad	dress <u>59.92.161.198</u>	and verified by
	KATA I g PAN	KOTESWARA RAO MITTAPALLI  AIRPM9778L ON 31-12-2020	12:55:40 from IP addre	SS 59.92.161.198	using
Digita		ature Certificate (DSC).  18035089CN=e-Mudhra Sub CA for Class			Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601
Guntur (Dist.), A.P.



### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

**GAYATRI EDUCATIONAL** DEVELOPMENT SOCIETY

PAN

AAATG5084E

Form No

10B

Assessment Year

2020-21

e-Filing Acknowledgement

974234181311220

Date of e-

31/12/2020

Number

Filing

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

UDIN: 20206091 AAAACL 6491

Click to Print the Receipt

Click here to Close the window





NARASARAOPETA ENGINÉERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 501. Guntur (Diest.). A.F.

#### FORM NO. 10B

[ See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY, AAATG5084E [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these fin ancial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in I ndia. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financi al statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amoun ts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto. NARASARAOP Place 29/12/2020 Date Name 206091 Membership Number 0008045S FRN (Firm Registration Number D.NO.10-4-8 RAM NARASARAOPET ANNEXURE Statement of particulars

L APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE

409137353 Amount of income of the previous year applied to charitable or religious purposes in ludia during that Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) Thiso, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous Amount of income accumulated or set apart for application No to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹) Amount of income eligible for exemption under section 11(1)(c) (Give details) Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹) Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹) Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-



NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601 Guntur (Dist.), A.P.

	(a) has been applied for purposes other the religious purposes or has ceased to be			
3 13	set apart for application thereto, or			
	(b) has ceased to remain invested in any st to in section 11(2)(b)(i) or deposited in referred to in section 11(2)(b)(ii) or sec (iii), or	any account		
ас	(c) has not been utilised for purposes for vaccumulated or set apart during the perit was to be accumulated or set apart, cimmediately following the expiry there details thereof  ATION OR USE OF INCOME OR PRO	iod for which r in the year of? If so, the	NEFIT OF PERSONS RE	FERREN TO IN SECT
1.	Whether any part of the income or propert in the previous year to any person referred this Annexure as such person)? If so, give and the nature of security, if any.	y of the trust was lent, o to in section 13(3) (here	r continues to be lent, No inafter referred to in	
2.	Whether any part of the income or propert made, available for the use of any such pe details of the property and the amount of r	son during the previous	year? If so, give	
3.	Whether any payment was made to any su salary, allowance or otherwise? If so, give		vious year by way of Ye	S 4 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
111 T	Details	Amou	it(₹)	
	MITTAPALLI RAMESH BABU	A 27 27 25		60000
	M SUHASINI			120000
17	Whether the services of the trust were may	6 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	berson during the No	
4.	previous year? If so, give details thereof to received, if any	gether with remimerano	n or compensation	
5.	previous year? If so, give details thereof to received, if any  Whether any share, security or other propeduring the previous year from any such pethe consideration paid	gether with remineration with the state of t	on behalf of the trust No hereof together with	
	previous year? If so, give details thereof to received, if any  Whether any share, security or other proper during the previous year from any such pe	gether with remineration with was purchased by or son? If so, give details to the was sold by or on be	on behalf of the trust No hereof together with	
5.	previous year? If so, give details thereof to received, if any  Whether any share, security or other prope during the previous year from any such pe the consideration paid  Whether any share, security or other prope during the previous year to any such person	gether with semineration of the was purchased by or son? If so, give details or ty was sold by or on being? If so, give details there is the was diverted during the list there of together with	on behalf of the trust hereof together with healf of the trust eof together with the eof together with the e. previous year in the amount of income.	

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS

S. Name and address of No the concern	Where the concern is a company, number and class of shares held	Nominal value of the	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Tot	al		Maria de la Companya	

Place

**NARASARAOP** 

Date

ET 29/12/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

D.NO.10-4-8 RAMIREDDYPET, NARASARAOPET-522601

Form Filing Details Revision/Original Original



NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS) NARASARAOPET - 522 601 Guntur (Dist.), A.P.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET :: Schedule 5:

Depreciation Shecule for the period ended 31/03/2019

			GRO	OSS BLOCK				EPRECIATIO	N .	elietio		BLOCK
	S.N Name of the Asset	As on 01.04.2018	Addition before 9/17		Sold As on efore 9/1 31.03.2019	Rate o	As on . 01.04.2018	For the year	As on 31.03.2019	(profit)	As on 01.04.2018	As on 31.03.2019
	1 Land	1488331	*		1488331	0%			0.100.20.0	) .	1488331	148833
Chartered, ERN:0 ERN:0 (CA. G. MUR)	2 College furniture and fixtures	19448767	2317186	1292488	23058441	10%	10015024	1239717	11254741		9433743	1180370
harter FR G. M	3 Hostel funiture & fixtures	2381394			2381394	10%	1350988	103041	1454029	)	1030406	9273
N Reg	4 Permanent Buildings	316014845		39503976	<b>3</b> 55518821	10%	158291901	17747493	176039394	l	157722944	1794794
ZAC SA	5 Hostel Kitchen equipment	1735879			1735879	15%	1297772	65716	1363488	3	438107	3723
Accountants 00080458 1. No: 200278	6 Office equipment(GAYATRI)	229135			229135	15%	165966	9475	175441		- 63169	536
unta 158 Ris 2002	7 Electrical equipment(GAYATRI)	2050944			2050944	15%	1584135	70021	1654157	7	466809	3967
ants	8 Sports Equipment	1020015			1020015	15%	749914	40515	790429	)	270101	2295
> \ !		84550			84550	15%	35277	7391	42668	3	49273	418
\	9 Vehicles (two wheeler)	18607865	3130250		21738115	15%	8294350	2016565			10313515	11427
1	11 Generator	2862018			2862018	15%	2252165	91478			609853	
	12 Office equipment(College)	1500995	77400		1578395	15%	1278976	44913		3.40	222019	254
ङ्	13 Electrical equipment (NEC)	2097438			2097438	: 15%	1699951	59623	1759574	1	397487	337
	14 AUTO (GEDS)	310251		245000	555251	. 15%	225719	31055	256774	1	84532	298
X An	15 BENZ CAR (GEDS)	4533476			4533476	. 15%		145692	3707890	)	97.1277	825
CAYATRI EDUCATIONAL DEPELOPMENT SOCIETY  TYOUR Prosident	16 CAR-INDICA-VLZ	542370			542370	15%	280484	39283	319767	7	261886	222
ろ喜	17 CAR-Innova Crysh	2446916			2446916	15%	523028	288583	81161	1	1923888	1635
ONAL	18 Car-Fortuner AP07 DA6666	2849000			2849000	15%	427350	363248	790598	3	2421650	2058
p : 5	19 Car-Fortuner AP07 DE6666	3179400		40.7	3179400	.: 15%	476910	405374	882284	1	2702490	2297
APELOPMENTS  President	20 CAR AUDI) AP07CF7656	6303120			6303120	15%	2722534	537088	3259622	2	3580586	3043
±	21 CAR -Fortuner Car	2147849			2147849	15%	1266313	132230	139854	4	881536	749
3 3	22 Solar Power Plant	13100000	-1.3		13100000	15%	1905000	1679250	3584250	)	11195000	9515
( )	23 WATER PLANT	4972334	35000	140500	5147834	15%	3532621	231744	376436	5	1439713	1383
ر ا	24 UPS	4383800		517848	4901648	15%	1668623	446115	211473	8	2715177	2786
Gers.	25 Finger Print Device	978488		K	978488	15%	81013.	13462	21563	5	897475	762
for Coyou, Education	26 Display Boards	782617	10000		792617	15%	468647	48598	51724	3 .	313970	275
Police	27 Fire Extingishers	711540	80400		791940	15%	122510	10041			589030	569
^	28 LCD Projectors	1881439		306000	2187439	15%	793912	186079	97999	1	1087527	120
· / >	29 Bar Code Printer	16800	9500	27900	37	E 1 14	I .	10 M		958	4235	3
					100	ī.,		X 0 15			PRINCIP	AI

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)

NARASARAOPET - 522 001 Guntur (Dist.). A.

	551568858	8364049	46785898	. 0 606718805		310179190	33884719	344063909		241389668	1324092 262654896
Total		407706	<b>214618</b>	19967840	40%	17832560	811188	18643749		1512956	1408540
4 Books	19345516		837200	6467646	40%	4399146	659960	5059106		1018900	
3 Software	5418046	212400	1000900	57148464	40%	49601507	2818603	52420110		6546057	472835
2 Computers	56147564	. 55555		5424989	15%	2427290	421492	2848782		1912699	257620
11 AC machines	4339989	709500	375500	47584163	15%	29566855	2549572	32116428		15315441	1546773
10 Lab Equipment	44882296	661549	<b>204</b> 0318	2624082	15%	770858	265234	1036091		970066	158799
39 Xerox Machine	1740924	713158	170000	96000	15%	20520	11322	31842		75480	6415
38 FM Radio	96000					16574	2074	18648		13826	1175
37 Lamination	30400			30400		49828	4526	54354	٠	30172	2564
36 Tablat Mechanic	80000		1000000	80000		7653	4036	11689	•	25307	2447
35 Cell Phone & GSM	32960	ž.	3200	36160		95757	6262	102018		41744	354
34 Boarwell	137500	*		137500		32720	1654	34374		11026	93
33 Aluminium	43746	28		43746		14867	1145	16012		7633	64
32 Scanar	22500			22500		251447	49604	301051		330694	2810
31 CC Camera	582141			582141		0.00	8575	14334		1941	1038
30 Digital Camera	7700		110450	118150	150					•	*

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FRN: 0080455

(CA.G. MURALI KRISHNA) Partner-M. No: 200278

FOR GAYATRI EDUCATIONAL DEVILLIAMENT SOCIETY

For Gayatri Educational Davelopment Society

NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)

NARASARAOPET - 522 601

Guntur (Dist.).



# 2020-2021

#### 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]

Assessment Year 2021-22

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

PAN	AAATG5084E	2	4.00	***		
Name	GAYAȚRI EDUCATIONAL DEVELOPMENT SOCIETY	en e	one garves, resempenesses, obtains is markhite.	-philips a tractical		
Address	18-2-65, KOTA BAZAR, Narasaraopeta (Rural), GUNTUR, Naras	saraopet H.O, 02-Ar	ndhra Pradesh , 91-I	ndia, 522601		
Status	AOP/BOI	Form Number	r ITR-7			
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowled	lgement Number	869256640040122	•	
Current Year	business loss, if any	1			0	
Total Income					0	
Book Profit u	nder MAT, where applicable	2			0	
Adjusted Tota	al Income under AMT, where applicable	3		_ ]	0	
Net tax payab	le A A A A A A A A A A A A A A A A A A A	4			0	
Interest and F	ee Payable	1			0	
Total tax, inte	rest and Fee payable		j	l	0	
Taxes Paid			W THE STREET	42,42	25	
(+)Ťax Payab	le /(-)Refundable (6-7)	8	ţ	(-) 42,43	30	
Dividend Tax	Payable				0	
Interest Payab Total Dividen Taxes Paid	ile सत्यमेव जयते	10	. 14. 14 - 24. 24. 24. 24. 24. 24. 24. 24. 24. 24.		0	
Total Dividen	d tax and interest payable	11			0	
Taxes Paid		12,		androma Arranes namen orderes are are all the array of th	0	
(+)Tax Payab	le /(-)Refundable (11=12)	118 13		namenamenamenamenamenamenamenamenamename	0	
Accreted Inco	me as per section 115 TD	114		raak era	0	
Additional Ta	x payabelusiliSiDD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		and the second and the second	0	
Interest payab	le ws 11STE	16	Allendar Park	function proportions that the continues that it is a fine that the	0_	
Additional Ta	x and interest payable	17	an surape (Tap: Na M)	1	0	
Additional Ta	est paid	18	and the management of the c	1	0	
(+)Tax Payab	le /(-)Refundable (17-18)	19			0	

Income Tax Return submitted electronically on 04-01-2022 19:27:10 from IP address and verified by VENKATA KOTESWARA RAO MITTAPALLI having PAN AIRPM9778L on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATG5084E0786925664004012291AB027626DF07BC918242AAAC642AF3632F9CFA

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRINCIPAL.

NARASARAOPETA ENGINEERING COLLEGE

(AUTONOMOUS)

NARASARAOPET - 522 601.

Guntur (Dist.), A.P.

# Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly	y Statement	Receipt No	ımber
869238470040122		*	

Date of e-Filing 04-Jan-2022

Name	:	GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
PAN/TAN	:	AAATG5084E
Address		18-2-65,KOTA BAZAR,GUNTUR,Narasaraopeta (Rural),Narasaraopet H.O,Andhra Pradesh,INDIA,522601
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	•
Quarter	•	
Filing Type	•	Original
Capacity	•	Chartered Accountant
Verified By	•	AIRPM9778L

(This is a computer generated Acknowledgement Receipt and needs no signature)





PRINCIPAL
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601
Guntur (Dist.). A.P

## FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -869238470040122

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETYAAATG5084E [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. Inour opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March

The prescribed particulars are annexed hereto.

Name

Membership Number

Firm Registration Number

Date of Audit

MURALI GANDRAKOTA

6008045S

20-Dec-2021

Place

59.96.149.142

Date

04-Jan-2022

#### **ANNEXURE**

#### STATEMENT OF PARTICULARS

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

 Amount of income of the previous year applied to charitable or religious purposes in India during that year

₹ 35,43,76,239

2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.

No, -



NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)

> NARASARAOPET - 522 601 Guntur (Dist.), A.P.

- Amount of incomeaccumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.
- Amount of income eligible for exemption under section 11(1)(c) (Give No details)

SI, No. Amount
No Records Added

- 5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ₹ 0
- 6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)?

  If so, the details thereof
- 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof
- Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-
  - (a) has been applied for purposes other than charitable or religious No, -, purposes or has ceased to be accumulated or set apart for application thereto, or
  - (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or
  - (c) has not been utilised for purposes for which it was accumulated No, -, or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

# II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

 Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

SI. No. Amount Rate of interest Nature of security, if Remarks charged (%) any.





No, -, -

PRINCIPAL
(SARADPETA ENGINEERING COLL
(AUTONOMOUS)

MARASARAOPET - 522 601

Guntur (Dist.), A.P.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY MARASARAOPET ::

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Depreciation	Shecule	for the	period	ended	31/03/2021
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Depreciation Shecule for the pend		GRO	SS BLOCK				EPRECIATIO		elietio		BLOCK
S.N Name of the Asset	As on 01.04.2020	Additions before 9/19		Sold As on efore 9/1 31.03.2021	Rate of Dep.	As on 01.04.2020	For the year	As on 31.03.2021	(profit)		As on 31.03.2021
1 Land	1488331			1488331	0%	0		0		1488331	148833
2 College furniture and fixtures	30427741	39400	2900100	33367241	10%	12820846	1909634	14730481		17606895	1863676
3 Hostel funiture & fixtures	2381394	*	49000	2430394	10%	1546765	85913	1632678		834629	79771
4 Permanent Buildings	355518821			355518821	10%	193987337	16153148	210140485		161531484	14537833
5 Hostel Kitchen equipment	1735879			1735879	15%	1419347	47480	1466827		316532	26905
6 Office equipment	229135			229135	15%	183495	6846	190341		45640	3879
7 Electrical equipment(GAYATRI)	2050944			2050944	15%	1713675	50590	1764265		337269	28667
8 Sports Equipment	1020015			1020015	15%	824867	29272	854139		195148	16587
9 Vehicles (two wheeler)	84550			84550	15%	48950	5340	54290		35600	3026
10 Bus	22113115			22113115	15%	12053120	1508999	13562119		10059995	855099
11 Generator	. 2862018	,		2862018	15%	2421400	66093	2487492		440618	37452
12 Office equipment(College)	1727200			1727200	15%	1378385	52322	1430707		348815	29649
13 Electrical equipment (NEC)	2097438			2097438	15%	1810254	43078	1853331		287184	24410
14 AUTO (GEDS)	555251	8000		555251	15%	301546	38056	339602		253705	21564
15 BENZ CAR (GEDS)	4533476			4533476	15%	3831728	105262	3936990		701748	59648
16 CAR-INDICA-VLZ	542370			542370	15%	353157	28382	381539		189213	16083
17 CAR-Innova Crysh	2446916	For GAY	OPMENTS		15%	1056907	208501	1265408		1390009	118150
18 Car-Fortuner AP07 DA6666	2849000	DEAET.	JEINICINI S	2849000	15%	1099358	262446	1361804		1749642	148719
19 Car-Fortuner AP07 DE6666	3179400	4	60 C	an 3179400	15%	1226851	292882	1519733		1952549	165966
20 CAR AUDI) AP07CF7656	6303120	V	Secre	tary. 6303120	15%	3716147	388046	4104193		2586973	219892
21 CAR -Fortuner Car	2147849			2147849	15%	1510939	95536	1606476		636910	54137
22 Solar Power Plant	13100000			13100000	15%	5011613	1213258	6224871		8088388	687512
23 WATER PLANT	5210234		54500	5264734	15%	3980458	188554	4169012		1229776	109572
24 UPS	10792715	95680	479516	11367911	15%	3004198	1218593	4222791		7788517	714512
25 Finger Print Device	978488	GAYATRIEDUC	ATIONAL DEVEL	OPMENT SOCIETY 978488	15%	330063	97264	427326		648425	55116
26 Display Boards	799017	M.1		799017	15%	559104	35987	595091		239913	20392
27 Fire Extingishers	2146740		٧	2146740	15%	409887	260528	670415		1736853	
28 LCD Projectors	2187439		Pres	sident. 2187439	15%	1161108	153950			P1026334	
29 Bar Code Printer	54200			54200	15%	22340	4779	271119	RASAR	AOPETA FACO	NEEKIN 2708

NARASARAOPET - 522 601

				3				2			
30 Digital Camera	118150			118150	15%	29٤	12027	40440		I	10
31 CC Camera	785101		83072	868173			13237	43143		88243	7500
32 Scanar	28000	•	000.2		15%	373658	67947	441605		411443	42656
33 Aluminium	43746			28000	15%	17398	1590	18988		10602	901:
34 Boarwell				43746	15%	35780	1195	36975		7966	677
35 Cell Phone & GSM	160500			160500	15%	109065	7715	116781		51435	4371
	38610			38610	15%	15634	3446	19080		22976	19530
36 Tablat Mechanic	80000		٠	80000	15%	58201	3270	61471		21799	18529
37 Lamination	30400	3200	612257	645857	15%	20411	47898	68309		9989	577548
38 FM Radio	153650			153650	15%	50113	15531	65644		103537	
39 Xerox Machine	2624082			2624082	15%	1274290	202469	1476759			88006
10 Lab Equipment	48019622			48019622	15%	34478052				1349792	1147323
1 AC machines	6310239	62600		6372839			2031236	36509287		13541570	11510335
12 Computers	59214233		783100		15%	3323988	457328	3781316		2986251	2591523
3 Software	6643103	2500		59997333	40%	55122960	1793129	56916089		4091273	3081244
Books		2500	336914	6982517	40%	5691213	449139	6140352		951890	842165
	20849121	•	69865	20918986	40%	19430633	581368	20012001		1418488	906985
Total .	626661353	203380	5368324 -	0 632233057		377815146	30227238	408042383	0	248846207	224190674

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

FOR GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

President.

Secretary.

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NAKASARAOPETA ENGINEERING COLLEGE
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Guntur (Dist.), A.P.