

4.1.4

Acknowledgement Number:276159501261025

Date of filing : 26-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), 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
2025-26

PAN AAATG5084E
Name GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
Address 18-2-65, KOTA BAZAR, Narasaraopeta (Rural), GUNTUR , Narasaraopet H.O , 02-Andhra Pradesh, 91-INDIA, 522601
Status 05-AOP/BOI Form Number ITR-7
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 276159501261025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	8,06,590	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,06,590	
Accreted Income and Tax Detail	Accreted income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by VENKATA KOTESWARA RAO MITTAPALLI in the capacity of Principal Officer having PAN AIRPM977BL from IP address 106.215.172.169 on 26-Oct-2025 17:28:25 DSC S.No & Issuer 3987574 & 418556134766CN=XtraTrust Sub CA 2022.OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN

System Generated


Barcode/QR Code



AAATG5084E07276159501261025c9ace1a89f97523d9d4a5ce85ff5d301a92e8ad8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU




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

PAN : AAATG5084E
 STATUS : TRUST
 FINANCIAL YEAR : 2024-25
 ASSESSMENT YEAR : 2025-26
 WARD / CIRCLE : WARD-1, NARASARAOPET
 NAME OF THE ASSESSEE : **GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY**
 DATE OF INCORPORATION : 6-Oct-97
 OFFICE ADDRESS : D.No 18-2-65 KOTA BAZAR
 NARASARAOPET-522601
 BANK A/C NO : 476010100024161
 NAME OF THE BANK : AXIS BANK
 BANK IFC CODE : UTIB0000476

STATEMENT OF COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2025-26

Tution Fees received on Revenue Basis 599877900

Other incomes earned and credited to the Income and Expenditure account 171243487

Increase in secured loans

DEPOSITS MATURED

Increase in Net Current Assets 0

TOTAL Receipt/INCOME FOR THE RELAVANT PREVIOUS YEAR 771121387

APPLICATION OF FUNDS

Revenue expenditure incurred during the relavant financial year excluding Depreciation and Preliminary Expenditure written off 572927726

Decrease in secured loans 572927726
 Repayment of Un-Secured Loans 8893000
 Decrease in Investments & deposit into bank 60000000

Additions to Fixed Assets During the relevant previous year 81208774

Increase in Current Assets 48091887

TOTAL APPLICATION OF FUNDS DURING THE RELEVANT PREVIOUS YEAR 771121387

Surplus / (Deficit) of funds 0
 Excess Utilization 100%



For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M.V. J.V.

Usw

Principal
 NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)

NARASARAOPETA, 522601, Palnadu (Dist), A.P.
 For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Secretary.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET
BALANCE SHEET AS AT 31 st MARCH, 2025

Schedule 31-03-2025

I. SOURCES OF FUNDS

Corpus Fund	1	30397510
Accumulated Reserves & surplus	2	311905834
Secured Loans	3	153927769
Unsecured Loans	4	11405290
	TOTAL	<u>507636404</u>

II. APPLICATION OF FUNDS

Fixed Assets		
Gross Block of Assets		870924109
Less: Accumulated Depreciation		540529062
Net Block of Assets		330395047
Investments	7	61621581
Current Assets	8	503961669
Cash in hand & Bank	9	27934106
		<u>531895775</u>
Less: Current Liabilities and Provisions	10	416276003
<u>Net Current Assets (Net Current Liabilities)</u>		115619772
	TOTAL	<u>507636404</u>

Schedules 1 to 18 form part of the Accounts.
Prepared as per books of accounts submitted

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

m. v. t. v.

President.

For GAYATRI EDUCATIONAL
DEVELOPMENT SOCIETY

[Signature]
Secretary.

UDIN: 25200278 BMIALB 3193

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FRN:008045S

[Signature]

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

18.9.2025

Narasaraopu



Principal

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

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET
INCOME & EXPENDITURE ACCOUNT

Schedule 31-03-2025

Income

Tution Fee B.TECH & PG & B.PHRMACY	11	557779274
Interest Income	12	4575058
Hostel & Bus Fee Collections	13	103965867
Other Income	14	45331429

TOTAL INCOME :

711651628

Expenditure

Salaries & Benefits to employees	15	456239485
Hostel Maintenance & staff salaries	16	43582456
General & Administration Expenses	17	63386990
Interest & Finance charges	18	9718795
Depreciation	5	39014680

TOTAL EXPENSES :

611942406

Excess Of Income Over Expenditure

99709222

Schedules 1 to 18 form part of the Accounts.

Prepared as per books of accounts submitted

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M. V. J. V.

President.

For GAYATRI EDUCATIONAL
DEVELOPMENT SOCIETY

[Signature]

Secretary.

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
ERN:008045S

[Signature]
(G. MURALI KRISHNA)
Partner - M.No.200278

[Signature]
IQAC

[Signature]
Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.), A.P.

GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31-3-2025

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
TO Opening Balance:			
Axis Bank 24161-GEDS	12989322	Salaries & Benefits to Employees	456239485
Axis Bank 50631-GEDS	196165		
Axis Bank 26877-NEC	2917980	Bus & Hostel maintenance	43582456
Axis Bank 83205-NEC	656008		
Axis Bank 85865-NEC	732561	Interst & Finance charges	9718795
Axis Bank 50838-NIT	915281		
Axis Bank 92755-NIT	443447	General expenses	63386990
Axis Bank 44399-NIT	508507		
Axis Bank 50829-NIPS	753958	Fixed Assests	81208774
Axis Bank 46674-NIPS	229912	Current Assests	129554211
Axis Bank 77489-NIPS	439313	Unsecured Loans	8893000
Kotak Mahindra Bank-327010061748-GEDS	39856	To Investments & Deposits	60000000
State Bank of India, NRT A/c no.30282970110-NIPS	100577	By Closing Balances:	
State Bank of India, NRT A/c no.30466605786-NIT	74960	Axis Bank 24161-GEDS	6749287
State Bank of India, NRT A/c no 10905174975-NEC	79477	Axis Bank 50631-GEDS	1135211
Chaitanya Grameena Bank and SBI (PDL)-NEC	18339	Axis Bank 26877-NEC	7814648
ICICI-067905013234-NEC	60422	Axis Bank 83205-NEC	661915
IOB Bank 00472-NEC	1135439	Axis Bank 85865-NEC	976619
IOB Bank 00471-NIT	235115	Axis Bank 71948-NEC	3004685
IOB Bank 00465-NIPS	41762	Axis Bank 50838-NIT	398152
NEC DEPT ECE A/C 100116116302	532566	Axis Bank 92755-NIT	181196
NEC DEPT CSE A/C 100116108710	201800	Axis Bank 44399-NIT	461678
Cash on hand	51512	Axis Bank 50829-NIPS	1971730
To Tuition Fee	599877900	Axis Bank 46674-NIPS	450311
		Axis Bank 77489-NIPS	896503
To Admission Fee	13753000	Kotak Mahindra Bank-327010061748-GEDS	46342
		State Bank of India, NRT A/c no.30282970110-NIPS	38135
To Interest income	4575058	State Bank of India, NRT A/c no.30466605786-NIT	265846
		State Bank of India, NRT A/c no 10905174975-NEC	404572
To Bus&Hostel Fee	107584000	Chaitanya Grameena Bank and SBI (PDL)-NEC	11853
		ICICI-067905013234-NEC	60512
To other income	45331429	IOB Bank 00472-NEC	717440
		IOB Bank 00471-NIT	251317
		IOB Bank 00465-NIPS	537947
Secured Loans	86042169	NEC DEPT ECE A/C 100116116302	556690
		NEC DEPT CSE A/C 100116108710	209825
		Cash on hand	131690

880517815

880517815

For KRISHNA PRABHA ASSOCIATES
 Chartered Accountants
 FRN: 100201SS

Presented as per books of accounts
IOAC
 (INDEPENDENT ORGANIZATION)
 Part No. 2000/18

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M.V. J.V.

President.

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

Principal
NARASARAOPETA ENGINEERING COLLEGE
 (AUTONOMOUS)
 NARASARAOPETA - 522 601, Pallepadu (Dist.) A.P.
 Secretary.

SCHEDULES TO THE INCOME & EXPENDITURE ACCOUNT AND BALANCE SHEET

SCHEDULE NO.1	<u>31-03-2025</u>
CORPUS FUND	
Promoter Contribution	<u>30397510</u>
	<u>30397510</u>

SCHEDULE NO.2	
PROFIT AND LOSS ACCOUNT	
brought forward	212196612
Net Loss/Profit for the year	<u>99709222</u>
	<u>311905834</u>

SCHEDULE NO.3	
SECURED LOANS	
Loan from Axis 924030069471045	98985550
Loan from Axis 922030048247696	<u>54942219</u>
	<u>153927769</u>

SCHEDULE NO.4	
UNSECURED LOAN	
Aravapalli Ramesh Babu	1728125
Aravapalli Ramadevi	500000
Astra Agritech Pvt. Ltd	500000
Athukuri Ananta	1400000
Athukuri Upendra	600000
Chirrapu Sushee	1000000
Mandava Venkatareddy Son &Co	11165
Gurram Manjula Davi	1092000
Kakumanu Venkateswararao	255000
Murarisetty Sallaja	819000
Sudheer Tallam	600000
Smart Zen Soft were Solution	1400000
Sri Bhagya lakshmi Swa mill Com Timber Depot	<u>1500000</u>
	<u>11405290</u>

Schedule No 6

SCHEDULE NO.7	
INVESTMENTS	
L I Supercom India(P)Ltd	
Accrued interest on 37090351233	1525
Fixed Deposit- 925040067628623	60000000
Fixed Deposit- 37090351233	10000
Electricity Deposit	1485273
Gas Deposit	100783
Telephone Deposit	<u>24000</u>
	<u>61621581</u>

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M. V. J. V.

President.

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

[Signature]
Secretary.

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FBN:008045S

[Signature]

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



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

SCHEDULE NO.8

CURRENT ASSETS

Loans And Advances	28268056
Scholarship Receivable	206434684
Fee Receivable	107441501
Prepaid Insurance	5463116
Makam	2438800
TDS on Tata Consultance	254788
San Printers	2482430
Consultancy Charges	361823
TDS receivable	836227
Sundry debtors & Advances	137398311
Uniforms	12581933
	<u>503961669</u>

SCHEDULE NO.9

CASH AND BANK BALANCES

Axis Bank 24161-GEDS	6749287
Axis Bank 50631-GEDS	1135211
Axis Bank 26877-NEC	7814648
Axis Bank 83205-NEC	661915
Axis Bank 85865-NEC	976619
Axis Bank 71948-NEC	3004685
Axis Bank 50838-NIT	398152
Axis Bank 92755-NIT	181196
Axis Bank 44399-NIT	461678
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Axis Bank 46674-NIPS	450311
Axis Bank 77489-NIPS	896503
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ICICI-067905013234-NEC	60512
IOB Bank 00472-NEC	717440
IOB Bank 00471-NIT	251317
IOB Bank 00465-NIPS	537947
NEC DEPT ECE A'C 100116116302	556690
NEC DEPT CSE A'C 100116108710	209825
Cash on hand	131692
	<u>27934106</u>

SCHEDULES TO THE PROFIT AND LOSS ACCOUNT AND BALANCE SHEET
SCHEDULE NO.10

CURRENT LIABILITES

Sundry Creditors	6890712
Certificates Deposit	2214050
Professional tax payable	171158
EPF & ESI bayable	127437
Bus Fare Receivad in Advance	14375666
Hostel Fee Receivad in Advance	21485666
Tution fee received in advance	199959299
Tds payable	551165
Salaries Payable	170500850
	<u>46215006</u>



For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FRN:0080455

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

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M.v.t.v.

President

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
(AUTONOMOUS)

NARASARAOPETA - 522 501, Palnadu Dist, AP

Secretary.

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET ::
GROUPS TO THE INCOME & EXPENDITURE ACCOUNT

Schedule 11 31-03-2025

TUTION FEES

Gross tution fee B Tech & Pg	563467200
Gross tution fee B Pharmacy	36410700
Less: Four months tution fee carried forward	199959299
	399918601
Add Last year brought forward	144107673
Add: Admission fees	13753000
TOTAL:	557779274

Schedule 12

INTEREST INCOME

Interest on SB A/c's & Electricity deposit	4575058
TOTAL:	4575058

Schedule 13

Hostel & Bus Fee Collections

Bus Fare	43127000
Hostel Fee	64457000
Add Last year brought forward	32243199
Less: 4 months fee carried forward	35861332
TOTAL:	103965867

Schedule 14

OTHER INCOME

AICTE ,NSS GRANTS & Others	0
Misc.Income	45331429
TOTAL:	45331429

Schedule 15

Salaries & Benefits to Employees

Salaries	452691134
Security Salaries	2939108
Staff Welfare	609243
TOTAL:	456239485

Schedule 16

Hostel & Bus Maintenance & Expenses

Bus Maintenance	19881359
Hostel Expenses	23701097
TOTAL:	43582456

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M. V. S. V.

President.

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

[Signature]

Secretary.

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FRN:008045S

[Signature]
(G. MURALI KRISHNA)
Partner - M.No.200278

IQAC

[Signature]
Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601, Palnadu (Dist.) A P

M/S GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY :: NARASARAOPET ::
GROUPS TO THE INCOME & EXPENDITURE ACCOUNT

Schedule 17

GENERAL & ADMINISTRATION EXPENSES	31-03-2025
Academic exp	2005222
Advertisement	3815539
AMC Charges	862827
Bank Charges	1976832
BOS Meetings	522410
Audit fee	75000
Computer Mant Exp.	1765900
Consultation fee	6500
Donations	571116
Electricity Charges	8519080
Employer Provident Fund	1178363
Esi Exp	187071
Freight & Hamali expenses	172148
Funtions & Celebrations	1727704
Honororium	711500
Gardenmaintnence	120282
Generator Expenses	467318
Insurance	2244982
Internet	3049811
Lab & Work shop maintenance	1987029
Library ,News Papers& Periodicals	622825
Office Maintenance	4367190
NSS Exp	8500
Ncc Exp	23654
Pooja exp	97169
Postage & Telegrams	3579
Printing & Stationery	7932860
R & D Exp	2328130
Repairs & Maintenance -buildings.others	3736284
Sports exp	290181
Taxs & Dutes	1768088
Training & Placement Exp	6584868
Telephone Charges & SMS Charges	332329
Travelling	1452916
Car Vehicle mainatenance	1563613
Semanor & Workshops Exp.	308190
TOTAL:	63386990

Schedule 18

INTEREST & FINANCE CHARGES

Interest on Bank Term Loans	6156790
Interest on others	3562005
TOTAL:	9718795

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M. V. T. V.

President.

For GAYATRI EDUCATIONAL
DEVELOPMENT SOCIETY

[Signature]
Secretary.

Principal

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

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



For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FBN:008045S

[Signature]
(G. MURALI KRISHNA)
Partner - M.No.200278

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

Schedule 5.

Depreciation Schedule for the period ended 31/03/2025

S.N Name of the Asset	GROSS BLOCK					Rate of Dep.	DEPRECIATION	
	As on 01.04.2024	Additions before 9/24	Sold after 9/24	As on 31.03.2025	As on 01.04.2024		For the year	
1 Land	1488331		2050000	3538331	0%		0	
2 College furniture and fixtures	40846389	631022	1184232	42661643	10%	21064486	2100	
3 Hostel furniture & fixtures	2650634			2650634	10%	1880546	77	
4 Permanent Buildings	355518821		114627674	470146495	10%	249538014	16329	
5 Hostel Kitchen equipment	1775879	738700	319100	2833679	15%	1583915	163	
6 Office equipment	1086881			1086881	15%	512168	86	
7 Electrical equipment(GAYATRI)	6857413			6857413	15%	3169349	553	
8 Sports Equipment	1203395			1203395	15%	969987	35	
9 Vehicles	84550		450000	534550	15%	65967	36	
10 Bus	44190615		18189622	62380237	15%	20943319	4851	
11 Generator	2862018		1185000	4047018	15%	2632012	123	
12 Office equipment(College)	3702818	1250497	66500	5019815	15%	1841459	471	
13 Electrical equipment (NEC)	2702808	757803	1796788	5257399	15%	1996604	354	
14 AUTO (GEDS)	555251			555251	15%	422815	19	
15 CARS	22002131			22002131	15%	17195996	720	
16 Solar Power Plant	13848000			13848000	15%	8933911	737	
17 WATER PLANT	5832434	222200		6054634	15%	4773135	192	
18 UPS	14300965	460510	1863018	16624493	15%	7603537	1213	
19 Finger Print Device	978488			978488	15%	640006	50	
20 Display Boards	1028757	267520		1296277	15%	727102	85	
21 Fire Extingishers	4195109			4195109	15%	1682276	376	
22 LCD Projectors	3801264	713000	971500	5485764	15%	2069760	438	
23 Bar Code Printer	84654		18900	103554	15%	42476	7	
24 Digital Camera	118150			118150	15%	72086	6	
25 CC Camera	1211740			1211740	15%	675579	80	
26 Scanar	223302			223302	15%	74214	21	
27 Aluminium	43746			43746	15%	39587		
28 Boarwell	160500			160500	15%	133651		
29 Cell Phone & GSM	38610			38610	15%	26616		
30 Tablat Mechanic	80000			80000	15%	68621		

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY

M. V. J.

President.



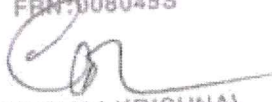
Principal

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

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

31 Lamination	645857			645857	15%	291170	532
32 FM Radio	153650			153650	15%	99603	81
33 Xerox Machine	3566153		136000	3702153	15%	2089480	2317
34 Lab Equipment	50741576	105244	109641	50956461	15%	41557560	14016
35 AC machines	10012889	81800	360500	10455189	15%	5578692	7044
36 Computers	80436636	194701	5405500	86036837	40%	70333968	52006
37 Software	10284004	703311	1301884	12289199	40%	8516077	12488
38 Books	23003033		2444491	25447524	40%	21668637	10226
Total	712317451	6126308	152480350	0 870924109		501514382	390144

For KRISHNA PRABHA ASSOCIATES
Chartered Accountants
FBN70080455


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

For GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY



President.

For GAYATRI
DEVELOPM







Principal

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)

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

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anytime Anywhere
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
276265910261025

Date of e-Filing
26-Oct-2025

Name	: GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY
PAN/TAN	: AAATG5084E
Address	: 18-2-65, KOTA BAZAR, GUNTUR, Narasaraopet H.O, Andhra Pradesh, INDIA, 522601
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 200278

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	INCOME AND EXPENDITURE.pdf	329406	bb194fb03290f4576e8c9764ba4c86a74be2169ebeb18e9161c603a3ad6da41
2	BALANCE SHEET.pdf	163906	e0c35d6fb334c1c74cb1fbf4f4681e0df7574c68b8e7030dda6860454fe60f84


IQAC



Principal
NARASARAOPETA ENGINEERING COLLEGE

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 115B of the Income Tax Act, 1961 in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of GAYATRI EDUCATIONAL DEVELOPMENT SOCIETY [name of the fund or trust or institution or any hospital or other medical institution] as at 31-Mar-2025 and the Income and Expenditure account or Profit and Loss account or P & L account or any other account or accounts are in agreement with the books of account maintained by the said fund or trust or institution or university or other institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purpose of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the following table are correct and in accordance with the books of account maintained by the said fund or trust or institution or university or other institution.

- (a) These financial statements are the responsibility of the management. Our responsibility is to express an opinion on the financial statements based on the audit conducted in accordance with auditing standards generally accepted in India. Those standards require us 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 the estimates and judgments 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 of the state of affairs of the above named fund or trust or institution or university or other medical institution as on 31-Mar-2025; and

- (i) In the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other medical institution as on 31-Mar-2025; and
(ii) In the case of the Income and Expenditure account or Profit and Loss account, of the income and application or expenditure for the year ended 31-Mar-2025.

Subject to the following observations/qualifications-

- (a) Debtors, Creditors and Bank balances are subject to confirmation and reconciliation. We have conducted vouching of the same.

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date

MURALI KRISHNA GANDRAKOT,
ARCA200278
0008045S
10-4-8 RAMIREDDYPET NARASARAOPETA,
106.215.172.169
NARASARAOPETA
18-Sep-2025




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ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee		AAATG5084E
	2.	Name of the auditee		GAYATRI EDUC
	3.	Assessment year		2025-26
	4.	Previous year		01-APR-2024 t
	5.	Registered Address of the auditee		18-2-65, KOTA INDIA, 522601
	6.	Other addresses, if applicable		742/A, KOTAPI GUNTUR, Andh
Legal	7.	Type of the auditee		Trust
	8.	Whether the auditee is established under an instrument		Yes
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the registration/provisional registration/approval/provisional approval/notification which are valid during where the auditee has got the registration/approval after provisional registration/approval the details provided)		
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approved/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available
		(1)	(2)	(3)
		Clause (a) of sub-section (1) of section 12AB of the Act	05-Apr-2022	AAATG5084EE20061
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/Member shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time	


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S. No	Name of person	Relation	Percentage of sharehold (%) in case of shareholder	Unique Identification Number	ID Code
	(1)	(2)	(3)	(4)	(5)
1	M V ROTE SWA RA RAO	Founder		0 A1RPM97781	PAN
2	M BALA PARVATAMMA	Trustee		0 C5LPM6527K	PAN
3	M B VSATYAN ARAVANA	Trustee		0 ALEPM4302N	PAN
4	M PADMAJA	Trustee		0 BXFPM4007E	PAN
5	M S CHAKRAVA RTHI	Trustee		0 BKNPM1659M	PAN
6	M SUHASINI	Trustee		0 ABLPC6781A	PAN
7	M RAMESH BABU	Trustee		0 ABLPC6781A	PAN
8	CH. SRINIVASU	Trustee		0 ABLPC6781A	PAN






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S. No	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique identification Number	ID Code
(1)	(2)	(3)	(4)	(5)	(6)
9	M RAJYA LAKSHMI	Trustee	0	BWUPL3313C	PAN
(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the beneficial owners (5% or more) of such person at any time during the previous year.					
Sl. No	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in who beneficial ownership held
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					
Objects	11.	Objects of the auditee			
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or modification of the objects which do not conform to the conditions of registration?		
		(ii)	If yes, please furnish following information:-		
		(A)	Date of such modification/ adoption		
	(B)	Whether an application for registration has been made in the prescribed form and made stipulated period of thirty days from the date of said adoption or modification, as per clause (ac) of sub-section (1) of section 12A.			
	(C)	If yes provide the following details regarding application for registration under sub-section 12A			
		S. No.	Date of Application	Status of registration in pursuance of application	D. No.
		(1)	(2)	(3)	(4)
No Records Available					
activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether commenced during the previous year		




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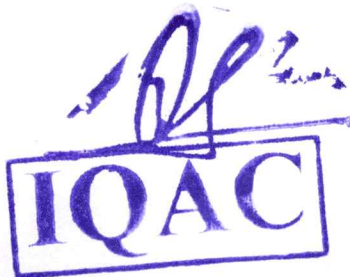
Acknowledgement Number: 276265910261025

Commencement of	(ii)	If yes in 13 (i), date of commencement of activities		
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of sub-section (1) of section 12A or application for approval under clause (ii) of the first proviso to section 10 has been filed?		
	(iv)	If yes in 13(ii) above, provide the following details regarding application for registration under (1) of section 12A or application for approval under clause (ii) of the first proviso to Clause (23		
		S. No.	Date of Application	Status of registration in pursuance to application
		No Records Available		
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form at such place as prescribed under rule 17AA by the auditee	
		(ii)	Provide the following details of the books of account and other documents	


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	S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than registered office	
						Address of such Place	Date of by whom to keep such books
	(1)	(2)	(3)	(4)	(5)	(6)	
	1.	Cash book	Yes	Yes	No	Kotappakona Road Narasaraopet Yelamanda Guntur Andhrapradesh	06-Oct
	2.	Ledger	Yes	Yes	No	Kotappakona Road Narasaraopet Yelamanda Guntur Andhrapradesh	06-Oct
	3.	Journal	Yes	Yes	No	Kotappakona Road Narasaraopet Yelamanda Guntur Andhrapradesh	06-Oct
	4.	Any other documents containing any other relevant information as per rule 17AA(1)(d) (i)	Yes	Yes	No	Kotappakona Road Narasaraopet Yelamanda Guntur Andhrapradesh	06-Oct
Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of general public utility					
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?					
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts					
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of carrying out of such advancement of any other object of general public utility					
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business as referred to in proviso to clause (15) of section 2?					
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts					
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of advancement of any other object of general public utility					



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	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution	
		S. No.	Name of Project/Institution
		(1)	(2)
		Total	No Records Available
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section
		(ii)	If yes, then provide the following details of the business undertaking:
	(a)	Nature of Business Undertaking	
	(b)	Business code	
	(c)	Whether separate books of account have been maintained for the business undertaking	
	(d)	Income from the business undertaking for the previous year which is not to be included in the income of the auditee as per sub-section (4) of section 11	
(e)	Income from the business undertaking for the previous year which is to be included in the income of the auditee as per sub-section (4) of section 11		
Business incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be
		(ii)	If yes, then provide the following details of such business:
	(a)	Nature of Business	
	(b)	Business code	
	(c)	Whether separate books of account have been maintained for the business <refer not	
	(d)	Whether the business is incidental to the attainment of the objects of the auditee	
(e)	Profits and gains from the business during the previous year		


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TDS on receipts	19	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections							
		Sl. No.	Name of the deductor	TAN of deductor	Amount or which tax has been deducted at source (in Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income receipt	
								Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
1	ICT ACADEMY OF TAMILNADU	CHEI06323C	25,000	500	194C	0			
2	INNOVATIVEVIEW INDIA LIMITED	DEL113314A	6,200	124	194J	0			
3	NATIONAL TESTING AGENCY	DELN18B36G	5,000	500	194J	0			
4	SANPRINTS PRIVATE LIMITED	MUMS43821D	18,72,775	37,455	194C	0			
5	JNTUK CONSTITUENT ENGINEERING COLLEGE	VPNJ06787D	97,675	1,954	194C	0			

Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of se applicable.
	21.	Whether auditee has filed Form No. 10BD for the previous year <If No then skip to row 23 >
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD
	(i)	Donations received by fund or trust or institution of the auditee which is approved under claus section (2) of section 80G
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction u (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or su clause (a) of sub-section (2) of section 80G)
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv which are not eligible under sub-section (5) of section 80G
(a)	Cash donations exceeding Rs 2000	
(b)	Donations received from other charitable trusts and institution or from any fund or ins or any university or other educational institutions or any hospital or other medical ins	



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		eligible for deduction
	(c)	Others (Specify the nature)
	(d)	Total (a)+(b)+(c)
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification required under Form No 10BD
	(v)	Donations received in kind
	(vi)	Anonymous Donations referred to in section 115BBC
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of app clause (i) of sub-section (1) of section 115BBC
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of app clause (a) of sub-section (2) of section 115BBC
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of app clause (b) of sub-section (2) of section 115BBC
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC
	(e)	Total (a+b+c+d)
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+2
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]
25.		Total Foreign Contribution out of the total voluntary contributions stated in 24
26.		Voluntary Contribution forming part of Corpus (which are included in 24)
	(A)	Corpus representing donations received for the renovation or repair of places notified under cl section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to c section 10 or Explanation 3A to sub-section (1) of section 11
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 11 proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-: section 11
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+2
28.		Income other than voluntary contributions derived from property held under trust referred to in section fund or institution or trust or any university or other educational institution or any hospital or other mec

applied




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Income to be		(other than the contribution reported in serial number 24)	
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	
	30.	Income required to be applied in India by the auditee during the previous year ([27+28-29])	
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	
	(a)	Contribution or donation to any other person during the previous year	
		Electronic(₹)	
		Other than electronic(₹)	
		Total(₹)	
	(b)	Object wise application other than the application provided in (a)	
		S. No	
		(i)	Religious
		(ii)	Relief of poor
	(iii)	Education	
	(iv)	Medical relief	
	(v)	Yoga	
	(vi)	Preservation of Environment (including water sheds, forests and wildlife)	
	(vii)	Preservation of Monuments or Places or Objects of Artistic or Historic Interest	
	(viii)	Advancement of any other objects of general public utility	
	(ix)	Application which cannot be specifically categorized under (i) to (viii)	
	(x)	Total	
(c)	Total application (a) + (b)(X)		
	Electronic(₹)		
	Other than electronic(₹)		
	Total(₹)		





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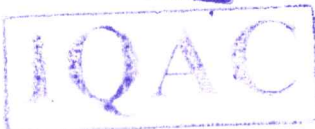
Acknowledgement Number: 276265910261025


(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year					
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application	
					Electronic modes (Rs.)	Other than Electronic mode (Rs.)
	(1)	(2)	(3)	(4)	(5)	(6)
No Records Available						
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]					
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year as application of income in earlier previous year					
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]					
(vi)	Bifurcation of application in 31(v) into Revenue or Capital					
	(a)	Revenue				
	(b)	Capital				
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year claimed as application during that previous year.					
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.					
Amount to be disallowed from application						
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to section 11 read with sub-clause (ia) of clause (a) of section 40					
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section 11 read with sub-section (3) or (3A) of section 40A					
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11 read with sub-section (3) of section 40A				
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11 read with sub-section (3A) of section 40A				
(xi)	Donation to any fund or institution or trust or any university or other educational institution or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 or any trust or institution referred to in section 11 or 12 of the Act towards Corpus					
(xii)	Donation to any fund or institution or trust or any university or other educational institution or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10					





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		or any trust or institution referred to in section 11 or 12 of the Act not having same objects
	(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv), (v), (vi) or (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act
	(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
	(xvi)	Applied for any purpose beyond the objects of the auditee
	(xvii)	Any other Disallowance (Please specify)
	(xviii)	Total allowable application $\{31(v)+31(vii)+31(viii)\} - \{31(ix) \text{ to } 31(xvii)\}$
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation (1) of section 11
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) sub-section (2) of section 11
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated or institution to the extent it does not exceed 15% of the income
	32.	Taxable Income $[30 - \{31(xviii) \text{ to } 31(xxi)\}]$
Section 115BBI	33.	Income taxable under section 115BBI
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30% under section 115BBI and the amount of such deemed income?
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30% under section 115BBI and the amount of such deemed income?
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or set apart for application thereto
	(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the modes specified in sub-section (5) of section 11
	(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11


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		(iv)	Whether such income accumulated is credited or paid to any trust or institution regis: section 12AA or section 12AB or to any fund or institution or trust or any university or institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the tot: twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of sec: chargeable to tax @ 30 % under section 115BBI and the amount of such income
			(ii) Whether the auditee has any income which is not to be excluded from the total incom: of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of sectio: chargeable to tax @ 30 % under section 115BBI and the amount of such income
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of t: such accumulation is not allowed under any specific provision of the Act and which is chargeal: under section 115BBI and the amount of such income ?
		(e)	Whether the auditee has made any application out of India which is not excluded from total in: clause (c) of sub-section (1) of section 11
	34.		Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such i:
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of sec:
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of viola: or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with section (2) of section 80G
		(d)	Income chargeable under sub-section (4) of section 11
Capital Asset	36.		Details of Capital Asset Transferred under sub-section (1A) of section 11
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpo: and the net consideration for which it is transferred?
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and such deemed application?
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious p: transferred and the net consideration for which it is transferred?
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and such deemed application?
urces	37.		Application of Income out of the following sources during the previous year




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Application of income out of different so	S. No.	Application of income out of different sources					
	A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during or earlier previous year					
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during earlier previous year					
	C	Income of earlier previous years up to 15% accumulated or set apart					
	D	Corpus					
	E	Borrowed Fund					
	F	Any other (Please specify) _____					
38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a						
	S. No.	Name of person	PAN	Amount of application	Mode of Application		
					Electronic Modes	Other than Electronic modes	Total
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available							
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) applicable?				
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) are applicable?				
		(a)	Provision of proviso to clause (15) of section 2 is applicable				
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (b) of sub-section (1) of section 12A have been violated				
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (b) of sub-section (1) of section 12A have been violated				
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of sub-section (1) of section 12A have been violated				
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to section 13				
		(a)	Income for the previous year				
	(b)	Total Expenditure incurred in India, for the objects of the auditee,					
	(c)	Expenditure to be disallowed					




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			(i)	Expenditure from the corpus standing to the credit of the trust or institution in the financial year immediately preceding the previous year relevant to the assessment for which income is being computed
			(ii)	Expenditure from any loan or borrowing
			(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as an expense from income, in the same or any other previous year; and
			(iv)	Expenditure in the form of contribution or donation to any person.
			(v)	Capital expenditure
			(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of section 40
			(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A
			(viii)	Any other disallowance
			(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))
		(d)		Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or clause (10) of section 13 { a - b+c (ix)}
Expenditure incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details:		
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure		
	(b)	Total income of auditee during the previous year		
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13		
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person
		(1)	(2)	(3)
		The author of the trust or the founder of the institution	MITTAPALLI VENKATA KOTESWARA RAO	AIRPM9778L
				Author Number of such person, if allotted
				(4)



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	42.	Details of transactions referred to in section 13 (2)	
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both;	
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available to any specified person, for any period during the previous year without charging adequate rent or other compensation;	
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to the trust or institution, the amount so paid is in excess of what may be reasonably paid for such services;	
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person;	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year in any concern in which any specified person has a substantial interest.	
	Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation
(a)		Income of the auditee has been applied, other than for the objects of the trust or institution.	
(b)		Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	
(c)		Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	
(d)		Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of the property for the benefit of any particular religious community or caste.	
(e)		Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	



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	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, order, direction or decree, by whatever name called, holding that such non-compliance has occurred and has not been disputed or has attained finality.
44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (b) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed for application of income and the amount of such depreciation?
45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11 whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (2) and clause (46) thereof] during the previous year and the amount of such claim?
46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?
47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?
48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?
49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-C?
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?



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Schedule Corpus : Details of Corpus

Type of Corpus Location	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/ Fulfilled as per plan during the previous year	Applied during the previous year	Amount received or deposited back to the corpus, which was either applied and not claimed or application of such application fulfilled the conditions	Total amount received or deposited back to the corpus	Financial year in which (A) was applied earlier	Closing Balance (1+2+5)-3	Invested as per codes specified in section 115G	Amount Faced in previous appointment year	Investment made during the previous year
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available										





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Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs)	Det the
No Records Available		

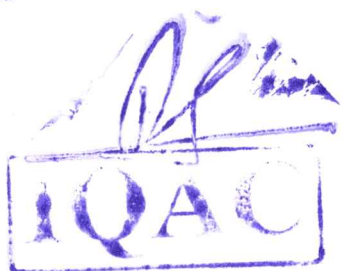



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Schedule LB: Details of Loan and Borrowing

Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier
(1)	(2)	(3)	(4)	(5)
No Records Available				




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Schedule Int App: Details of income applied outside India

S. No	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promotion of international welfare which interest is and no be included in the total income
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



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Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under						
Year in which income is deemed to be applied (FY)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5) - (6)
No Records Available						



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Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

Year of accumulation(FY)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed			20:
	2024-25	2023-24	2022-23	
2024-25				
2023-24				
2022-23				
2021-22				
2020-21				
Total	0	0	0	

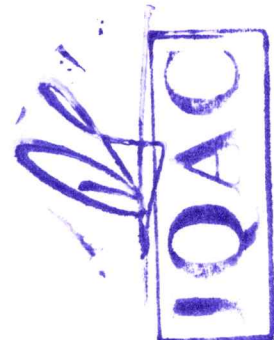
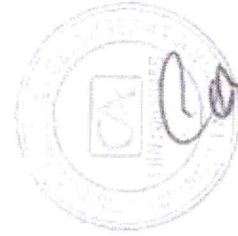


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Schedule AC: The details of accumulation

S. No	Year of accumulation (W)	Date of liability from (D)	Amount accumulated in the year of accumulation	Part of accumulation	Amount applied for discharge of previous year's liability to the beginning of the current year	Amount applied for purpose of this year (the amount which was accumulated in previous year's accumulation)	Amount applied for purpose of this year (the amount which was accumulated in previous year's accumulation)	Balance available for application (6)-(7)	Amount paid to any institution registered under section 112B or approved under sub-section (1) of clause (23C) of section 10 (if applicable)	Balance amount available for application (1)-(5)-(6)-(7)	Amount invested in the manner specified in section 112B and 112C	Amount invested in the manner specified in section 112B and 112C (if applicable)	Amount which is not allowed during the period of accumulation (if applicable)	Amount deposited in the account to be used for the purpose of this section (1)-(11)-(12)-(13)-(14)-(15)				
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
No Records Available																		
Total																		



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Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11				
Year of accumulation(FY)	Assessment year in which this amount was taxed			
	2024-25	2023-24	2022-23	2021-22
2024-25				
2023-24				
2022-23				
2021-22				
2020-21				
Total		0	0	0




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Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified per:						
S. No.	Name of specified person	PAN of specified person	Details		Details of Society	
			Nature of loan or property which is lent	Account for which income of property or, as continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						


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Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Period for which asset is, or continues to be, made available for the use of specified person during the previous year		Details of rent for the previous year	
			Nature of asset	Address	From	To	Amount of rent	Advs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								


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Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the previous year

S No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment fo
				Nature of payment
(1)	(2)	(3)	(4)	(5)
1.	Mittapalli Suhasini	ABLPC6781A	TRUSTEE TOWARDS SALARY FOR HOD OF MCA COLLEGE ACTIVITIES	Salary
2.	Mittapalli Ramesh Babu	ABLPC6781A	TRUSTEE TOWARDS SALARY FOR SUPERVISING COLLEGE ACTIVITIES	Salary




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Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year

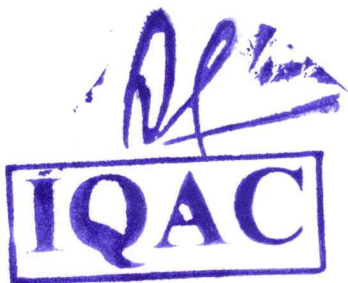
S. No.	Name of specified person	PAN of specified person	Details of Services		No Records Available	
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service
(1)	(2)	(3)	(4)	(5)	(6)	(7)


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Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the year

Sl. No.	Name of specified person	PAN of specified person	Relax of property purchased	Details of Shares or Security					Details of Other
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of such shares/ security	Total consideration paid for shares or security	Adequate consideration for shares or security	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									




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Schedule SP- e 2 : Details in case of Other Property being Immovable:						
S No	Name of specified parent	DOB of specified parent	Type of asset	Address of Property	Area (in Sq.ft)	Year
No Records Available						



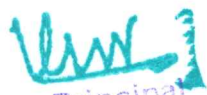

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Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during

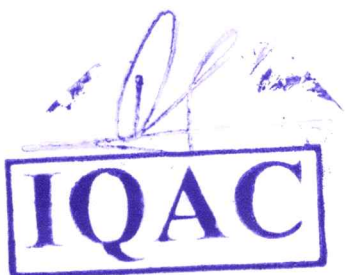
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of OTT
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the period stated	Price of each share or security	Total consideration share of security	Adequacy of consideration for shares or security	
No Records Available									




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Schedule SP-f2 : Details in case of other property being immovable						
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	St
(1)	(2)	(3)	(4)	(5)	(6)	
No Records Available						




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Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person

S. No	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income
			Nature of Income diverted
(1)	(2)	(3)	
No Records Available			





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Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested					
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year
					From	To		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								





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Schedule TDS disallowable - Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (2) with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available
(1)	(2)	(3)	(4)	(5)
No Records Available				

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section 40(2)(b)

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of payee, if available
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					



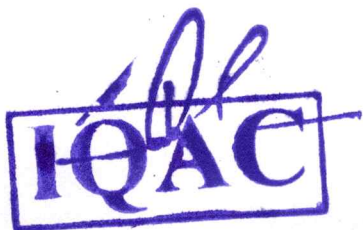

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Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section 40A

S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee
				Name
No Records Available				




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Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section

S. No.	Date of Payment	Amount	Nature	Details of Payee Name
(1)	(2)	(3)	(4)	(5)
No Records Available				


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Schedule TDS/TCS						
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount of tax out
(1)	(2)&(3)	(4)	(5)	(6)	(7)	
HYDGG01374C	194J - Fees for professional or technical services	1,39,68,580	0	0	8,51,416	
HYDGG01374C	194A - Interest other than Interest on securities	38,21,067	0	0	3,82,127	
HYDGG01374C	194C - Payments to contractors	1,19,39,329	0	0	2,47,930	
HYDGG01374C	192 - Salary	3,50,97,337	0	0	37,03,030	



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Schedule Statement of TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnish
(1)	(2)	(3)	
HYDG01374C	24Q	31-Jul-2024	31-Jul-2024
HYDG01374C	24Q	31-Oct-2024	30-Oct-2024
HYDG01374C	24Q	31-Jan-2025	31-Jan-2025
HYDG01374C	24Q	31-May-2025	31-May-2025
HYDG01374C	26Q	31-Jul-2024	31-Jul-2024
HYDG01374C	26Q	31-Oct-2024	30-Oct-2024
HYDG01374C	26Q	31-Jan-2025	31-Jan-2025
HYDG01374C	26Q	31-May-2025	31-May-2025



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Schedule Interest on TDS/TCS		
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)
(1)	(2)	(3)
No Records Available		




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Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS

S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared during the previous year
No Records Available						


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ded exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of
ision from a person during the previous year?

Name of Payer and amount of payment		Amount
PAN, if available	Address	
No Records Available		


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Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit

Sl. No.	Details of Payee			Details of Transaction				Whether Account Payee if by Cheque or Bank Draft?	No
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Mode specify mode of receipt by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other			
1	Komali Radhe Rao		Narasaraopet	Loan	13,00,000	Electronic clearing system through a bank account		No	
2	Mittapalli Kishore		Narasaraopet	Loan	9,99,000	Electronic clearing system through a bank account		No	
3	Takavarthi Susha Sai		Narasaraopet	Loan	49,05,000	Electronic clearing system through a bank account		No	
4	Sri Vasavi Academy of General & Technical Education		Narasaraopet	Loan	5,00,000	Electronic clearing system through a bank account		No	



Principal

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

Acknowledgement Number:276265910261025


Schedule other law violation

S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order direction or decree has been disputed before any court or appeal forum
(1)	(2)	(3)	(4)	(5)

No Records Available

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