



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST			PAN AAATD1824F			
	Flat/Door/Block No 40-5-19/1	Name Of Premises/Building/Village SIDDARTHA ROAD			Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office	Area/Locality VENKATESWARAPURAM					
	Town/City/District VIJAYAW ADA	State ANDHRA PRADESH	Pin 520010	Status AOP(Trusts)			
	Designation of AO(Ward/Circle) ACIT/CIRCLR2(1)/VJA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 359832321200914		Date(DD/MM/YYYY) 20-09-2014				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	0	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	121626	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	121626		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	121630		

This return has been digitally signed by D.RAVINDRANATH TAGORE in the capacity of MANAGING TRUSTEE

having PAN ABHPD2133R from IP Address 117.216.222.244 on 20-09-2014 at VIJAYAWADA

Dsc SI No & issuer: 534023459772105378965984CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Principal
DhaneKula Institute of Engineering and Technology
Ganguru, VIJAYAWADA-521 139

Dhanekula Institute Of Engineering &
(UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)

GANGURU -521139

PENAMALURU MANDALAM

KRISHNA (DT)



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
Direct Expenses		Direct Incomes	
Administrative Exp	2,98,410	Adimission Fee	25,48,03
JNTU, ANU INFRA & AICTE AFFLIATION FEE	20,05,500	Bus Fee	64,53,69
Maintenance of Buildings	55,29,479	Hostel Fee	67,38,50
Maintenance of Buses	20,07,860	Tution Fee	7,28,04,60
Maintenance of LABs	7,91,565	Other Incomes	5,84,66
Maintenance of Hostels	37,40,209	University Fee	45,57,95
Maintenance of Library	7,78,636	JNTU Exam fee	8,63,52
Maintenance of Vehicles	1,86,898	Interest Received	6,80,27
Other Maintenance	7,67,645	Other Incomes	1,39,09
Salaries	45988997		
SEMINARS	595808		
Insurance	6,05,150	Excess Of Expenditure Over Income	2952597
Student Activities	5,18,273		
Printing & Stationary	3,78,785		
Advertisement	1,75,534		
AP ENG COLLEGE MNG ASSOCIATION	1,25,000		
Electrical charges	17,52,284		
Interest On Loans	1,28,53,075		
Rates & Taxes	4,02,480		
Internet expenses	3,10,167		
Audit fee	1,68,540		
Security Salaries	1,88,992		
Exam Cell Expenses	1,41,453		
Telephone Charges	63,435		
Travelling & Conveyance	33,517		
Staff Welfare	25,500		
Bank Charges	21,410		
Legal Expenses	6,000		
Postage	2,220		
Depreciation	1,78,60,105		
Total	9,83,22,927		9,83,22,927

FOR DHANEKULA VENKATA SUBBAIAH
CHARITABLE TRUST

[Signature]
CHAIRMAN.

For RAMESH & CO.,
CHARTERED ACCOUNTANTS

[Signature]
(D. KRISHNA ARJUNA RAO)
PARTNER.

[Signature]
Principal

Dhanekula Institute of Engineering and Technology
Ganguru, VIDAYAWADA-521 139



DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
 (UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)
 GANGURU
 PENAMALURU MANDALAM
 VIJAYAWADA - 521 139

Depreciation Schedule 'S' for the year ended on 31-03-2014

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2013	>180 Days (01.04.2013 to 30.09.2013)	<180 Days (01.10.2013 to 31.03.2014)	Total	Depreciation	WDV as on 31.03.2014
1	Land	0%	15430580			15430580		15430580
2	Capital WIP	0%			79200	79200		79200
3	Buildings	10%	89517114	408758		15509780		15509780
4	ROADS	10%		3197432		89925872	8992587	80933285
5	Furniture & Fixtures	10%	89517114	3606190	0	3197432	319743	2877689
6	Electrical Fittings & Equipment	10%	5951705	714182	635026	93123304	9312330	83810974
			3582385	19800	21485	7300913	698340	6602573
			9534090	733982	656511	3623670	361293	3262377
7	Biometric Thumb Software	15%	5397			10924583	1059633	9864950
8	Bus	15%	6573423	4821765	134283	5397	810	4587
9	Car	15%	270726			11529471	1719349	9810122
10	Lab Material & Equipment	15%	15735389	22898	73198	270726	40609	230117
11	Fire Extinguishers	15%	101335			15831485	2369233	13462252
12	Generator	15%	88167		400793	502128	45260	456868
13	Gestener Machine	15%	85250			68167	10225	57942
14	Inventor	15%	936815		110250	175500	18056	157444
15	Library Books	15%	2200332	374771	75480	1012295	146183	866112
16	Xerox & Printers	15%	249468			2799862	403122	2396740
17	Sports Equipment	15%	115551		7500	256968	37983	218985
18	Telephones EPABX	15%	132403			115551	17333	98218
19	Vibrator	15%	13786			132403	19860	112543
20	Air Conditioners	15%	1724070			13786	2068	11718
21	Canon Camera	15%	10637			1724070	258611	1465459
22	LCD Projector	15%	143617			10637	1596	9041
23	PA System	15%	105689		60510	204127	26081	178046
24	E PASS SCHLORSHIP RENEWAL MACHINE	15%		378907	195485	690081	87351	592730
25	HONDA ACTIVA(SCV100)	15%			28350	28350	2126	26224
26	ENVIRONMENTAL LAB(CIVIL)	15%			71020	71020	5327	65693
27	LIFT	15%			97721	97721	7329	90392
28	Water Coolers	15%		810000		810000	121500	688500
29	REACHRECH AND DEVELOPMENT LAB	15%	75650	29500	10980	116140	16587	99543
					414750	414750	31106	383644
30	Computers	60%	28527705	6437841	1905089	36870635	5387715	31482920
31	Softwares	60%	1371285	558450	2375000	3746285	1535271	2211014
			383476	558450		841926	565156	376770
			1754761	558450	2375000	4688211	2100427	2587784
			144764250	11336463	4936600	16116513	17860105	14325640

62-93063

Principal
 Institute of Engineering and Technology
 GURU, VIJAYAWADA-521 139

FOR DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST

For RAMESH & CO.,
 CHARTERED ACCOUNTANTS

(Signature)