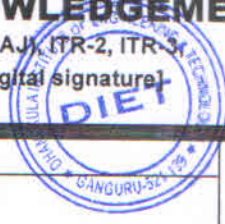


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2017-18



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	Status AOP/BOI
Road/Street/Post Office VENKATESWARAPURAM	Area/Locality VENKATESWARAPURAM		
Town/City/District VIJAYAW ADA	State ANDHRA PRADESH	Pin/ZipCode 520010	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) ACIT/CIRCLR2(1)/VJA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 265178461281017		Date(DD/MM/YYYY) 28-10-2017	

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 291685
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 291685
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	291690
10	Exempt Income	Agriculture	10 0
		Others	

This return has been digitally signed by D.RAVINDRANATH TAGORE in the capacity of MANAGING TRUSTEE
 having PAN ABHPD2133R from IP Address 123.201.77.64 on 28-10-2017 at VIJAYAWADA
 Dsc SI No & issuer 2333419568309111375CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


 Principal
 DhaneKula Institute of Engineering and Technology,
 Ganguru, VIJAYAWADA-521 133

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



GANGURU -521139
 PENAMALURU MANDALAM
 KRISHNA (DT)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
Direct Expenses		Direct Incomes	
Accreadation	4,46,218	Adimission Fee	9,87,700
Administrative Exp	7,43,068	Bus Fee	89,77,850
Bus Maintainance	27,12,779	Hostel Fee	1,27,02,600
Garden	4,04,400	Interest Income	12,03,715
General Expenses	1,04,330	Other Incomes	55,65,133
Insurance	6,61,344	Special Fee	20,61,000
Jntu,Anu Infrastructure & Aicte Affliati	28,94,617	Student Fees	23,69,050
Maintaincenc Of Furniture	1,050	Tution Fee	15,80,97,725
Maintenance Of Buildings	70,55,284	University Fee	1,98,000
Maintenance Of Labs	20,93,516	Anu Paper Valuation	7,480
Maintenance Of Library	11,56,240	Jntu Examination Fees	11,91,696
Membership Fee	59,675		
Other Maintenance	4,82,398		
Printing & Stationary	5,39,640		
Salaries	7,36,57,522		
Seminars/ Guest Lecture / Workshop E	4,65,846		
Staff Welfare	3,92,523		
Student Activities	7,65,603		
Telephone Charges	61,729		
Vehicle Maintainance	3,99,999		
Advertisement	2,42,358		
Audit Fee	2,29,000		
Bank Charges	3,096		
Donations	25,000		
Electricity Charges	33,70,608		
Exam Cell Expences	26,354		
Internet Expenses	11,38,317		
Interrest On Unsecured Loans	13,11,233		
Maintaince Of Hostel	41,31,519		
P F Adminisstrative Charges	1,20,148		
Postage	4,389		
Rates & Taxes	5,86,239		
Travelling & Conveyance Expenses	63,613		
Depreciation	1,76,13,186		
EXCESS OF INCOME OVER EXPENDI	6,93,99,108		
Total	19,33,61,949	Total	19,33,61,949

DR DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST

[Signature]
 CHAIRMAN

[Signature]
 Principal

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

For RAMESH & CO.,
 CHARTERED ACCOUNTANTS

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



BALANCE SHEET AS AT 31-MAR-2017

Liabilities	SCH	Amount	Assets	SCH	Amount
Capital Account			Tangible Assets		
Dhanekula Venkata Subbaiah Chartiabtrust		11,44,51,402	Fixed Assets	1	134288229
Loans (Liability)			Current Assets		
Unsecured Loans		13,52,637	Deposits (Asset)		5,56,13,942
Secretary Sbtet		2,21,400	Loans & Advances (Asset)		8,23,562
Current Liabilities			Cash-in-hand		4,86,169
Sundry Creditors		8,184	Bank Accounts		14,96,155
Special Fee Payable		10,13,750	Interest Receivable(Electricity Deposit)		29,821
Admission Fee Payble		63,500	TDS Receivable		1,31,006
Caution Deposit		22,61,000			
E S I (Employee)		23,866			
Fees Received In Advance		12,200			
Hostel Caution Deposit		3,17,000			
Jntu Registration Fee		30,48,800			
Post Matric Scholarship		20,000			
Professional Tax Payable		34,650			
Professional Tax Employee (Diploma)		50			
Provident Fund(Employee)		1,43,638			
Refundable Deposit		1,43,000			
Salaries Payable		14,113			
Sc Students Mess Bill		1,326			
Tds Payable		2,96,760			
University Fee Payble		42,500			
Current Period		6,93,99,108			
		19,28,68,884			19,28,68,884

FOR DHANEKULA VENKATA SUBBAIAH
CHARITABLE TRUST

Ramesh
CHAIRMAN

For RAMESH & CO.,
CHARTERED ACCOUNTANTS

Arjuna
(D. KRISHNA ARJUNA RAO)
PARTNER.

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



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

Depreciation Schedule for the year ended on 31-03-2017

S.No	Name of the Asset	Rate of Depreciation	Depreciation Schedule for the year ended on 31-03-2017		Total	Depreciation	WDV as on 31.03.2017	
			Value as on 01.04.2016	>180 Days (01.04.2016 to 30.09.2016)				<180 Days (01.10.2016 to 31.03.2017)
1	Land	0%	15430580		15430580	0	15430580	
2	Capital W I P	0%	0		0	0	0	
3	Buildings	10%	84766579		84766579	8476658	76289921	
4	Roads	10%	2330928		2330928	233093	2097835	
5	Furniture & Fixtures	10%	7193085		7193085	719309	6473776	
6	Electrical Fittings & Equipment	10%	3080011	3580	3115991	309979	2806012	
7	Biometric Thumb Software	15%	105314		105314	15797	89517	
8	Bus	15%	7087813		7087813	1063172	6024641	
9	Car	15%	970589		970589	145588	825001	
10	Lab Material & Equipments	15%	10755474	653609	11411083	1844485	11339570	
15	Fire Extinguishers	15%	330087		330087	49513	280574	
12	Generator	15%	1036470		1036470	155471	880999	
13	Gestener Machine	15%	113753		113753	17063	96690	
14	Inverter	15%	926156		1013156	145448	867708	
15	Library Books	15%	2833608	5125	3297683	460231	2837452	
16	Xerox & Printers	15%	638864	77700	747514	109806	637708	
17	Sports Equipment	15%	70962		70962	10644	60318	
18	Telephones EPABX	15%	147843		147843	22176	125667	
19	Vibrator	15%	8466		8466	1270	7196	
20	Air Conditioners	15%	1058794	322000	1608220	224176	1384044	
21	Camera	15%	48157		76207	9327	66880	
22	LCD Projector	15%	151758		599458	56341	543117	
23	PA System	15%	586271		586271	87941	498330	
24	EPASS Scholarship Renewal Machine	15%	25884	122160	338274	36474	301800	
25	Honda Activa	15%	47463		47463	7119	40344	
27	LIFT	15%	497441		497441	74616	422825	
28	Water Coolers	15%	441568		441568	66235	375333	
29	Research & Development Lab	15%	277182		277182	41577	235605	
30	CC Camera	15%	46882		46882	7032	39850	
31	Refrigerator	15%	26575		26575	3986	22589	
32	Aadhar Biometric machines	15%	275372		323400	24255	299145	
33	RO Plant	60%	1075882	1731200	2807082	41306	234066	
34	Computers	60%	513513	1383500	2999153	1684249	1128333	
35	Softwares	60%	14289324	1383500	15672824	1468850	1530303	
TOTAL							151901416	134288229

FOR DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST

R. Ganesan
CHAIRMAN

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

For RAMESH & CO.;
CHARTERED ACCOUNTANTS
R
(D. KRISHNA ARJUNA RAO)
PARTNER.