

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	No. of			PAN		
	SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY			AAHTS 1523P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	17-7-7					
	Road/Street/Post Office	Area/Locality		Status	Firm	
		NEAR MR COLLEGE				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	VIZIANAGARAM	ANDHRA PRADESH	535003			
Designation of AO(Ward/Circle)			Original or Revised			
VIJAYAWADA DC EXEMPTIONS(DCIT)			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
353179011291018			29-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1272561
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	1 272561
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1 272560	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BOTCHA JHANSI LAKSHMI in the capacity of PRESIDENT
 having PAN AGEPB2378J from IP Address 103.203.172.194 on 29-10-2018 at VIZIANAGARAM
 Dsc SI No & issuer 2335309740466444968CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee: SRI BOTCHA GURUNAI DU MEMORIAL EDUCATIONAL SOCIETY
 Address: 17-7-7, NEAR MR COLLEGE, VIZIANAGARAM, ANDHRA PRADESH, 535003
 E-Mail: poosarlasn@yahoo.com
 Status: Firm
 Ward: VIJAYAWADA DC EXEMPTIONS (DCIT)
 PAN: AAHTS1523P
 Residential Status: Resident
 Nature of Business: EDUCATION SERVICES-Higher education(17004)
 Filing Status: Original
 Bank Name: State Bank of India, MICR: A/C NO:31744546678, Type: Saving, IFSC Code: SBIN0001004
 Tele: Mob:9440146969
 Assessment Year: 2018-2019
 Year Ended: 31.3.2018
 Partnership Deed: 22/02/1996

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3499517) 0

Profit as per Profit and Loss a/c	5682529	
Add:		
Depreciation Debited in P&L A/c	10022891	
Total	15705420	
Less:		
Depreciation as per Chart u/s 32	10022891	
		10022891
		5682529
Brought Forward Business Loss Set off		-5682529

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
T.D.S.	1272561
	-1272561
Refundable (Round off u/s 288B)	1272560

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1272561
 Due Date for filing of Return September 30, 2018

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2013-2014(26/09/2013)	399772	399772	0
2014-2015(30/10/2014)	5685687	5282757	402930
2016-2017(13/10/2016)	2063093	0	2063093
2017-2018(01/11/2017)	7339903	0	7339903
Total	15488455	5682529	9805926

For SBGEM, Educational Society

B. Jham

Botcha Gurunaidu



Details of Depreciation					Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days						
LAB EQUIPMENT	15%	1341080	0	0	1341080	0	0	1341080	201162	1139918
MECHANICAL EQUIPMENT	15%	1312772	0	0	1312772	0	0	1312772	196916	1115856
OFFICE EQUIPMENT	15%	901127	172195	135000	1208322	0	0	1208322	171123	1037199
FURNITURE	10%	349875	0	0	349875	0	0	349875	34988	314887
SURVEY LAB EQUIPMENT	15%	275187	0	0	275187	0	0	275187	41278	233909
20KVA UPS SYSTEM GENERATOR	15%	171232	0	0	171232	0	0	171232	25685	145547
BUILDING TCS BLOCK	10%	4294456	0	0	4294456	0	0	4294456	429446	3865010
12SKVA MODULAR UPS	15%	959437	0	0	959437	0	0	959437	143916	815521
DG SET GENERATOR	15%	811750	0	0	811750	0	0	811750	121763	689987
11 KV 433V SYSTEMS	15%	326039	0	0	326039	0	0	326039	48906	277133
COMPUTER EQUIPMENT	40%	7825967	0	0	7825967	0	0	7825967	3130387	4695580
BUILDING	10%	37174333	3783361	0	40957694	0	0	40957694	4095769	36861925
FURNITURE	10%	1250842	0	0	1250842	0	0	1250842	125084	1125758
BUSAP35V-0779	15%	252833	0	0	252833	0	0	252833	37925	214908
BUSAP35V-0799	15%	252833	0	0	252833	0	0	252833	37925	214908
BUSAP35W1555	15%	240433	0	0	240433	0	0	240433	36065	204368
BUSAP35W 2255	15%	797140	0	0	797140	0	0	797140	119571	677569
BUSAP35W 2257	15%	797140	0	0	797140	0	0	797140	119571	677569
BUSAP35W 2259	15%	797140	0	0	797140	0	0	797140	119571	677569
NEW INNOVA CAR	15%	2409593	0	0	2409593	0	0	2409593	361439	2048154
LABEQUIPMENT	15%	1430857	0	0	1430857	0	0	1430857	214629	1216228
SWIT DEZIRE	15%	566723	0	0	566723	0	0	566723	85008	481715
TATA BUS	15%	244436	0	0	244436	0	0	244436	36665	207771
TATA MAGIC	15%	280817	0	0	280817	0	0	280817	42123	238694
WINGER	15%	286787	0	0	286787	0	0	286787	43018	243769
COMPUTERS	40%	7394	0	0	7394	0	0	7394	2958	4436
Total		65358223	3955556	135000	69448779	0	0	69448779	10022891	59425888

Details of T.D.S. on Non-Salary

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ANDHRA BANK DHH BRANCH VIZIANAGARAM	VPNA01774D	4182	0	0
2	INDIAN OVERSEAS BANK	VPNI00167G	120389	12039	12039
3	INDIAN OVERSEAS BANK	VPNI00245A	156866	15687	15687
4	STATE BANK OF INDIA	MUMS86158C	570948	57097	57097
5	TATA CONSULTANCY SERVICES LIMITED	HYDT01679G	5221015	509321	509321
6	TATA CONSULTANCY SERVICES LIMITED	MUMT11446B	6865678	678417	678417
TOTAL			12939078	1272561	1272561

Bank Account Detail

S.No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India		31744546678		SBIN0001004	Savin g(Primary)

Botchamurthy



For SBNM, Educational Society

B. Jham
Secretary & Correspondent

018-2-019

TAXPAYER'S ASSESSEE : SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY
TANUHS1523P Code : 12564

A.Y. 2018-2019

Signature

(BOTCHA JHANSI LAKSHMI)

For SRI BOTCHA GURUNaidu MEMORIAL
EDUCATIONAL SOCIETY

CompuTax : 12564 [SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY]

Botcha Jhansi Lakshmi



For SRI BOTCHA GURUNaidu MEMORIAL Educational Society

B. Jhansi

Secretary & Correspondent

FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

I report that the statutory audit of SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY 17-7-7, MR C COLLEGE ROAD, GA ROAD, VIZIANAGARAM, ANDHRA PRADESH, 535002 AAHTS1523P was conducted by Me POOSARLA SATYANARAYANA in pursuance of the provisions of the PARTNERSHIP ACT Act, and I annex here to a copy of My audit report dated 30/09/2018 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018
 (b) the audited balance sheet as at, 31/03/2018 ; and
 (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

3. In My opinion and to the best of My information and according to examination of books of account including other relevant documents and explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl No.	Qualification Type	Observations/Qualifications
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Place
Date

VIZIANAGARAM
30/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

POOSARLA SATYANARAYAN A
024184

DOOR NO. 16-5-23, YELUGUBANTH STREET, VIZIANAGARAM, ANDHRA PRADESH, 535002

POOSARLA SATYANARAYAN A



FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY				
2	Address		17-7-7, MR COLLEGE ROAD, GA ROAD, VIZIANAGARAM, ANDHRA PRADESH, 535002				
3	Permanent Account Number (PAN)		AAHTS1523P				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		No				
	Sl No.	Type	Registration Number				
5	Status		Firm				
6	Previous year from		01/04/2017 to 31/03/2018				
7	Assessment Year		2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits					
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?						
	S.No.	Name					Profit Sharing Ratio (%)
	1	BOTCHA JHANSILAKSHMI					0
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.						
	S.No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).						
	S.No.	Sector			Sub Sector		Code
	1	EDUCATION SERVICES			Higher education		17004
10 b	If there is any change in the nature of business or profession, the particulars of such change						
	S.No.	Business	Sector	Sub Sector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed						
	S.No.	Books prescribed					
	1	CASH BOOKS, LEDGERS, BANK PASS BOOKS, RECEIPT BOOKS, VOUCHERS, ETC					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above						
	S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code
	1	CASH BOOKS, LEDGERS, BANK PASS BOOKS, RECEIPT BOOKS, VOUCHERS, ETC	17-7-7	M G ROAD	GA ROAD, VIZIANAGARAM	ANDHRA PRADESH	535002
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above						
	Books Examined						
	CASH BOOKS, LEDGERS, BANK PASS BOOKS, RECEIPT BOOKS, VOUCHERS, ETC						
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).						
	S.No.	Section					Amount
	Nil						
13 a	Method of accounting employed in the previous year				Cash system		

		Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		No									
c		If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.											
		Particulars		Increase in profit(Rs.) Decrease in profit(Rs.)									
13 d		Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No									
e		If answer to (d) above is in the affirmative, give details of such adjustments.											
		S.No. ICDS		Increase in profit(Rs.) Decrease in profit(Rs.)									
		Total											
13 f		Disclosure as per ICDS.											
		S.No. ICDS		Disclosure									
14 a		Method of valuation of closing stock employed in the previous year.											
14 b		In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:											
		Particulars		Increase in profit(Rs.) Decrease in profit(Rs.)									
15		Give the following particulars of the capital asset converted into stock-in-trade											
		S.No. (a) Description of capital asset		(b) Date of acquisition	(c) Cost of acquisition (d) Amount at which the asset is converted into stock-in trade								
		Nil											
16		Amounts not credited to the profit and loss account, being:-											
16 a		The items falling within the scope of section 28											
		S.No. Description		Amount									
		Nil											
16 b		The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned											
		S.No. Description		Amount									
16 c		Escalation claims accepted during the previous year											
		S.No. Description		Amount									
		Nil											
16 d		Any other item of income											
		S.No. Description		Amount									
		Nil											
16 e		Capital receipt, if any											
		S.No. Description		Amount									
		Nil											
17		Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
		S.No.	Details of property	Address Line 1	Address Line 2	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18		Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-											
		S.No.	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV / Actual(A)	Purchase Value (1)	CENT VAT (2)	Change in Rate of Ex-change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A +B-C-D)
		Nil											
		* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19		Amounts admissible under sections :											
		S.No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
		Nil											
20 a		Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]											
		S.No.	Description	Amount									



Details of contributions received from employees for various funds as referred to in section 36(1)(va):											
S.No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
20	Nil										
21	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure				Amount in Rs.						
	S.No. Particulars										
	Personal expenditure				Amount in Rs.						
	S.No. Particulars										
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party				Amount in Rs.						
	S.No. Particulars										
	Expenditure incurred at clubs being entrance fees and subscriptions				Amount in Rs.						
	S.No. Particulars										
	Expenditure incurred at clubs being cost for club services and facilities used.				Amount in Rs.						
	S.No. Particulars										
	Expenditure by way of penalty or fine for violation of any law for the time being force				Amount in Rs.						
	S.No. Particulars										
	Expenditure by way of any other penalty or fine not covered above				Amount in Rs.						
	S.No. Particulars										
	Expenditure incurred for any purpose which is an offence or which is prohibited by law				Amount in Rs.						
	S.No. Particulars										
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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 (1) of section 139.											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of tax (C.V.I) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of levy (C.V.I) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											

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Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).								
S.No.	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)								
(ix) tax paid by employer for perquisites under sub-clause (v)								
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;								
S.No.	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):								
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)								Yes
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(e) Provision for payment of gratuity not allowable under section 40A(7)								
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)								
(g) Particulars of any liability of a contingent nature								
S.No.	Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income								
S.No.	Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)								
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23	Particulars of any payment made to persons specified under section 40A(2)(b).							
S.No.	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.							
S.No.	Section	Description	Amount					
Nil								
25	Any amount of profit chargeable to tax under section 41 and computation thereof.							
S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil								
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-							
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-							
26 (i)(A)(a)	Paid during the previous year							
S.No.	Section	Nature of liability				Amount		
Nil								
26 (i)(A)(b)	Not paid during the previous year							
S.No.	Section	Nature of liability				Amount		
26 (i)B	was incurred in the previous year and was							
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
S.No.	Section	Nature of liability				Amount		
Nil								
26 (i)(B)(b)	not paid on or before the aforesaid date							
S.No.	Section	Nature of liability				Amount		
Nil								
(State whether sales tax, goods and services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account.)				No				



Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts												No	
27 a	Treatment in Profit and Loss/Accounts												
	CENVAT/ITC										Amount		
	Opening Balance												
	Credit Availed												
	Credit Utilized												
	Closing/Outstanding Balance												
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-										Prior period to which it relates (Year in yyyy-yy format)		
	S.No.	Type	Particulars					Amount					
	Nil												
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)											No	
	S.No.	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
	Nil												
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib). If yes, please furnish the details of the same											No	
	S.No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
	Nil												
A(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?											No	
A(b)	If yes, please furnish the following details:												
	S.No.	Nature of income:							Amount (in Rs.)				
B(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56?											No	
B(b)	If yes, please furnish the following details:												
	S.No.	Nature of income:							Amount (in Rs.)				
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											No	
	S.No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pin code	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil												
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No	
A(b)	If yes, please furnish the following details:												
	S.No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money						

Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B									
b) If yes, please furnish the following details:									
S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:			
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)		
Nil									
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019)									
C(b) If yes, please furnish the following details:									
S.No.	Nature of the impermissible avoidance arrangement				Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
Nil									
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
Nil									
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
Nil									
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-								
S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Receipt	Date of receipt			
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person,								



received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of Receipt
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31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-

S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Nature of transaction	Amount of Payment	Date of Payment
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31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
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(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
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Nil

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

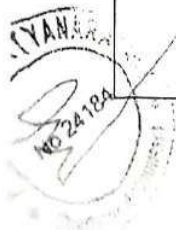
S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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Nil

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.
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Nil



Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available										
	S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks				
					Amount as assessed	Order U/S and Date					
	Nil										
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										No
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No
	If yes, please furnish the details below										
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No
	If yes, please furnish details of the same										
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73										No
	If yes, please furnish the details of speculation loss if any incurred during the previous year										
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										No
	S.No.	Section	Amount								
	Nil										
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No
	S.No.	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 (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil										
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details:										No
	S.No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported			If not, please furnish list of details/transactions which are not reported		
	Nil										
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										No
	S.No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount paid out of column (2) along with date of payment.						
					Amount	Dates of payment					
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess - if any			
	Nil										



In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-												
35	bA	Raw materials :										
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Short-age, excess, if any
		Nil										
35	bB	Finished products :										
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock			Short-age, excess, if any
		Nil										
35	bC	By products :										
		S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock			Short-age, excess, if any
		Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-											
		S.No.	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	(e) Date of Payment with Amounts					
							Amount	Dates of payment				
		Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2											
A(b)	If yes, please furnish the following details:											
		S.No.	Amount received (in Rs.)					Date of receipt				
		Nil										
37	Whether any cost audit was carried out											
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										No
38	Whether any audit was conducted under the Central Excise Act, 1944											
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										No
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor											
		If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										No
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:											
No	Particulars	Previous Year					Preceding previous Year					
a	Total turnover of the assessee	64603376					0					
b	Gross profit / Turnover	0	64603376	0.00 %			0	0	%			
c	Net profit / Turnover	5682529	64603376	8.80 %			0	0	%			
d	Stock-in-Trade Turnover	0	64603376	0.00 %			0	0	%			
e	Material consumed/ Finished goods produced	0	0	0 %			0	0	%			
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)												

se furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

S.No.	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil						
42	A(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? No					
	A(b) If yes, please furnish the following details:					
	S.No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported
						If not, please furnish list of the details/ transactions which are not reported
43	A(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 No					
	A(b) If yes, please furnish the following details:					
	S.No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	
	A(c) If Not due, please enter expected date of furnishing the report					
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)					
	S.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	Expenditure relating to goods or services exempt from GST	Expenditure relating to entities falling under composition scheme	Expenditure relating to other registered entities
						Total payment to registered entities
						Expenditure relating to entities not registered under GST

Place
Date

VIZIANAGARAM
30/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

POOSARLA SATYANARAYAN
024184

DOOR NO. 16-5-23, YELUGU BANTISTREET, VIZIANAGARAM, ANDHRA PRADESH, 535002.



Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount



[Handwritten signature]

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY			PAN AAHTS1523P		
	Flat/Door/Block No 17-7-7, M.R. COLLEGE ROAD		Name Of Premises/Building/Village		Form Number. ITR-7	
	Road/Street/Post Office G.A. ROAD		Area/Locality VIZIANAGARAM			
	Town/City/District VIZIANAGARAM		State ANDHRA PRADESH	Pin/Zip Code 535001	Status AOP/BOI Filed u/s 139(5)-Revised	
	Assessing Officer Details (Ward/Circle) EXEMPTION CIR, VIJAYAWADA					
	e-filing Acknowledgement Number 207236621191019					
	COMPUTATION OF INCOME AND TAX THEREON					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
3a	Deemed Total Income under AMT/MAT			3a	0	
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a. Advance Tax	7a	0	7e	1230721
		b. TDS	7b	1230721		
		c. TCS	7c	0		
		d. Self Assessment Tax	7d	0		
		e. Total Taxes Paid (7a+7b+7c+7d)				
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1230721	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 19-10-2019 17:52:01 from IP address 43.230.215.35 and verified by

BOTCHA JHANSI LAKSHMI having PAN AGEPB2378J on 19-10-2019 17:52:01 from IP address

43.230.215.35 using Digital Signature Certificate (DSC)

DSC details: 72845139796108CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722e20426861766e61204275696e64696e67, STREET-V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee

SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY SRI
BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY

Address

17-7-7,M.R.COLLEGE ROAD,G.A:
ROAD,VIZIANAGARAM,VIZIANAGARAM,ANDHRA PRADESH,535001

E-Mail

poosarlasn@yahoo.com

Status

AOP Trust

Assessment Year

2019-2020

Ward

Year Ended

31.3.2019

PAN

AAHTS1523P

Formation Date

22/02/1996

Residential Status

Resident

Nature of Business

EDUCATION SERVICES-Other education services n.e.c.(17007)

A.O. Code

Filing Status

Original

Return Filed On

19/10/2019

Acknowledgement No.: 207297390191019

Bank Name

State Bank of India, FORT, VIZIANAGARAM, A/C NO:31744546678 ,Type:
Saving ,IFSC: SBIN0001004

Tele:

Mob:9440146969

Registration no :

CIT(E),HYD/12AA/2019-20/A/10024

Registration Date :

01/05/2019

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)
and (via) excluding Voluntary contribution

6308799

Less: Application of Income

Amount applied to charitable purposes in india during the
previous year - Revenue Account

69378930

69378930

6308799

Gross Total Income

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

T.D.S.

1230721

-1230721

Refundable (Round off u/s 288B)

1230720

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1230721

Due Date for filing of Return September 30, 2019.

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per.notification, due date for the purpose of interest u/s 234A, has not been extended.

Botcha Gurunaidu



NAME OF ASSESSEE : SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY SRI BOTCHA
GURUNaidu MEMORIAL EDUCATIONAL SOCIETY A.Y. 2019-2020 PAN : AAHTS1523P Code :10048

(BOTCHA JHANSI LAKSHMI)
For SRI BOTCHA GURUNaidu MEMORIAL
EDUCATIONAL SOCIETY

CompuTax : 10048 [SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY SRI BOTCHA GURUNaidu
MEMORIAL EDUCATIONAL SOCIETY]

Botcha Jhansi Lakshmi



FORM NO. 10BB

[See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY, AA HTS1523P (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at 17-7, M R COLLEGE ROAD, VIZM and 9 branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

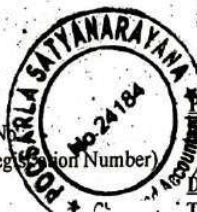
(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place VIZIANAGARAM
Date 19/10/2019

Name
Membership No.
FRN (Firm Registration Number)
Address



SRI SATYANARAYANA

4184

DOOR NO. 16-5-23, YELUGUBAN
T1 STREET, NEAR M R COLLEGE
E, VIZIANAGARAM.

Comments

ANNEXURE
Statement of particulars
PART A
GENERAL

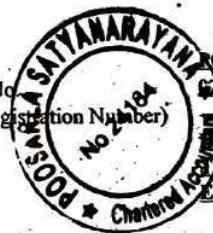
1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY
2.	Address	
	Flat/ Door/ Block No.	17-7-7
	Name of premises/ Building/ Village	
	Road/ Street/ Post Office	
	Area/ Locality	M R COLLEGE ROAD
	Town/ City / District	VIZIANAGARAM
	State	ANDHRA PRADESH
	Pin Code	535002
3.	Permanent Account Number	AAHTS1523P
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	CIT(EXEMPTION), HYD/12AA/2019-20/A/10024	2019-05-01

	institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10:	
	(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a) Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3)	No
	(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. (₹)	

Place
Date

VIZIANAGARAM
19/10/2019

Name
Membership No.
FRN (Firm Registration Number)
Address



Rosa Satyanarayana

ROSARLA SATYANARAYANA
24184
ROOM NO. 16-5-23, YELUGUBAN
STREET, NEAR M R COLLEGE
VIZIANAGARAM.

Form Filing Details	
Revision/Original	Original

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	AAHTS1523P		
Name	SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY		
Address	17-7-7,M.R.COLLEGE ROAD,, G.A. ROAD, VIZIANAGARAM, VIZIANAGARAM, ANDHRA PRADESH, 535001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	952975111301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2020 11:04:13 from IP address 103.99.110.222 and verified by

BOTCHA JHANSI LAKSHMI

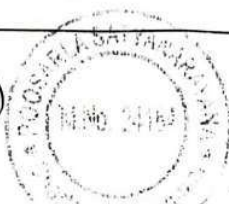
having PAN AGEPB2378J on 30-12-2020 11:04:13 from IP address 103.99.110.222 using

Digital Signature Certificate (DSC).

DSC details: 72845139796108CN=Verasys CA
2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Botcha Jhansi Lakshmi



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

AN	AAHTS1523P		
Name	SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY		
Address	17-7-7,M.R.COLLEGE ROAD, , G.A. ROAD, VIZIANAGARAM, VIZIANAGARAM, ANDHRA PRADESH, 535001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	952877751301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	0
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	1000
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2020 10:59:59 from IP address 103.99.110.222 and verified by

BOTCHA JHANSI LAKSHMI

having PAN AGEPB2378J on 30-12-2020 10:59:59 from IP address 103.99.110.222 using

Digital Signature Certificate (DSC).

DSC details: 72845139796108CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY SRI		
Address	BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY 17-7-7,M.R.COLLEGE ROAD,G.A. ROAD,VIZIANAGARAM,VIZIANAGARAM,ANDHRA PRADESH,535001		
E-Mail	poosarlasn@yahoo.com		
Status	AOP Trust	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAHTS1523P	Formation Date	22/02/1996
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007)		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	19/10/2019	Serial No.:	207297390191019
Bank Name	State Bank of India, FORT, VIZIANAGARAM, A/C NO:31744546678 ,Type: Saving ,IFSC: SBIN0001004		
Tele:	Mob:9440146969		
Registration no :	CIT(E),HYD/12AA/2019-20/A/10024		
Registration Date :	01/05/2019		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)
and (via) excluding Voluntary contribution

65366129

Less: Application of Income

Amount applied to charitable purposes in india during the
previous year - Revenue Account

64384451

64384451

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary
Contributions other than corpus and Aggregate of income
referred to in sections 11 and 12)

981678

Gross Total Income

-65366129

0

Total Income

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due

0

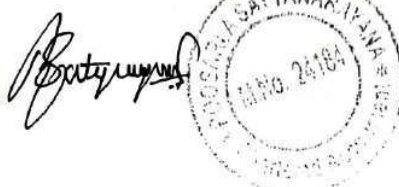
Tax Payable

0

Due Date for filing of Return October 31, 2020

Due date extended to 31/01/2021 88/2020/ F. No. 370142/35/2020-TPL DT. 29.10.2020

Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year



NAME OF ASSESSEE : SRI BOTCHA GURUNAI DU MEMORIAL EDUCATIONAL SOCIETY SRI BOTCHA
GURUNAI DU MEMORIAL EDUCATIONAL SOCIETY A.Y. 2020-2021 PAN : AAHTS1523P Code : 10048

Audi
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of...

Receipts from main objects	2988550
	3
Rent	8954400
Dividend income	72640
Interest income	410705
ADMISSION FEE	354200
BUS FEES	1678500
EXAM FEE DEGREE COLLEGE	4542839
EXAMINATION FEE SITAM	1944975
HOSTEL FEE EXEMPTED	4176100
INCOME FROM TECHNICAL SUPPORT	2223575
INCOME FROM TRAINING FEES	9464508
INCOME TECHNICAL SUPPORT OTHERS	81634
MISC FEE & RECEIPTS	30570
REIMBURSEMENT OF FOOD EXPENSES	380020
OTHER RECOVERIES	5350
OTHER INCOME	1160610
Total	6536612
	9

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	FORT, VIZIANAGARAM	31744546678		SBIN0001004	Saving(Primary)

Details of Members of AOP

S. No. Name of Member

1	SRI BOTCHA GURUNAI DU MEMORIAL EDUCATIONAL SOCIETY
---	---

PAN

AAHTS1523P

Signature

(BOTCHA JHANSI LAKSHMI)

For SRI BOTCHA GURUNAI DU MEMORIAL
EDUCATIONAL SOCIETY

Date-30.12.2020

CompuTax : 10048 [SRI BOTCHA GURUNAI DU MEMORIAL EDUCATIONAL SOCIETY SRI BOTCHA GURUNAI DU
MEMORIAL EDUCATIONAL SOCIETY]

Botcha Jhansi Lakshmi

I have examined the balance sheet of **SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY, AAHTS152 3P** [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.

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

In my opinion and to the best of my information, and according to information given to me, 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.

Place **VIZIANAGARA**

Date **30/12/2020**

Name

Membership Number
FRN (Firm Registration Number)
Address

POOSARLA SATYANARAYA
NA
024184

D NO 16-5-23, YELUGUBANT
I VARI STREET, VIZIANAGA
RAM

UDIN: 20024184AAAAGA5134

ANNEXURE

Statement of particulars

I. 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 (₹)	64384449
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
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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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.	Not Applicable
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 (₹)	Not Applicable
8.	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 purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(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	No

	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 1		
	Whether the income or property of the trust was lent, or continues to be lent, to any person referred to in Section 1	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

Form Filing Details	
Revision/Original	Original

P.SATYANARAYANA

M.Com., F.C.A.,

CHARTERED ACCOUNTANT

INDEPENDENT AUDITOR'S REPORT

To the Members of SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY,

Report on the Audit of the Financial Statements:

Opinion:

We have audited the attached financial statements of **SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY**, which comprise the balance sheet as at 31st March 2020, and the Income & Expenditure Account and Receipts & Payments Account for the year then ended.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at March 31, 2020.

Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters:

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Management's Responsibility for the Financial Statements:

The President of the Society is responsible for the matters stated with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the Society in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Companies Act, 2013. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities;



D.No. 16-5-23, Yelugubantivari Street, Near M.R.College, VIZIANAGARAM - 535 002.

E-mail: poosarlasn@yahoo.com, Ph: 08922-226811, Cell: 94401 46969

Membership No. 024184

selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements:

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

UDIN: 20024184AAAAGB2528

Place: Vizianagaram,
Date: 30TH December 2020.




For POOSARLA SATYANARAYANA
Chartered Accountant
Membership No. : 024184