

Acknowledgement Number:517667891220922

Date of filing : 22-Sep-2022

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

2022-23

PAN	AAHTS1523P		
Name	SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY		
Address	17-7-7,M.R.College Road , G.A. Road , Vizianagaram , Vizianagaram , 02-Andhra Pradesh , 91-India , 535001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	517667891220922
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	9,75,824
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,75,820
	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 (17-18)	14	0

This return has been digitally signed by BOTCHA JHANSI LAKSHMI in the capacity of Others having PAN AGEPB2378J from IP address 106.51.54.41 on 22-Sep-2022

DSC SI. No. & Issuer 5050953 & 23927419535047CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHTS1523P075176678912209226FA24248BD0ADDBBB9934C2EABDA8619D613558E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SPOC, IOAC
SITANAGAR, VIZIANAGARAM

Principal
Satya Institute of Technology and Management
Vizianagaram

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

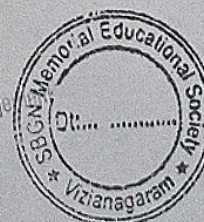
e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
518226890220922

Date of e-Filing
22-Sep-2022

Name	: SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY
PAN/TAN	: AAHTS1523P
Address	: 17-7-7COLLEGE ROAD,VIZIANAGARAM,C/O SATYA LODGEVIZIANAGARAM,Andhra Pradesh,INDIA,535002
Form No.	: Form 10B
Form Description	: Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	: 2022-23
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 241641

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

Principal
Satya Institute of Technology and Management
Vizianagaram



SPOC, IOAC
SIT, Vizianagaram
VIZIANAGARAM, INDIA

FORM NO. 10B [See rule 17B]

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

Acknowledgement Number -518226890220922



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

I have examined the balance sheet of SRI BOTCHA GURUNaidu MEMORIAL EDUCATIONAL SOCIETY AAHTS1523P [name of the trust or institution] as at 31st March 2022 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: NIL

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 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

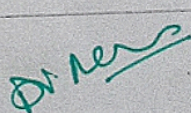
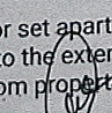
The prescribed particulars are annexed hereto.

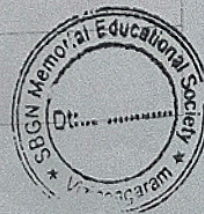
Name	SATYADEV ANUPINDI
Membership Number	241641
Firm Registration Number	012206S
Date of Audit Report	21-Sep-2022
Place	106.51.54.41
Date	21-Sep-2022

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	₹ 8,65,47,528
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, -  Principal Satya Institute of Technology and Management Vizianagaram
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.	₹ 95,22,582  SPDC, IOAC
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No VIZIANAGARAM



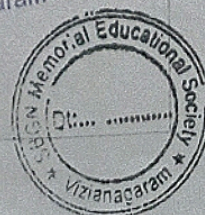
Sl. No.	Details	Amount
	No Records Added	
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	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	Not Applicable, -
	(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	Not Applicable, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	Not Applicable, -

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

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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any		No	

Satya Institute of Technology and Management
Vizianagaram



Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details
- No

Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any
- No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid
- No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

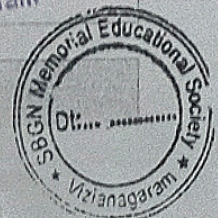
6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received
- No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted
- No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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[Signature]
Principal
Satya Institute of Technology and Management
Vizianagaram



Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 9 exceeded 5 per cent of the capital of the concern during the previous year
				No Records Added					

Total (Nominal value of the investment)

0

Total (Income from the investment)

0

Place

106.51.54.41

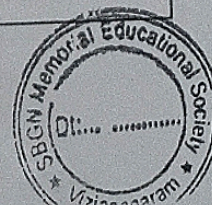
Date _____

21-Sep-2022

Acknowledgement Number - 518226890220922

This form has been digitally signed by SATYADEV ANUPINDI having PAN BGEPA4650H from IP Address 106.51.54.41 on 21-Sep-2022 06:33:10 PM
Dsc SI No and issuer C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

Dsc SI No and issuer, C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



Name : Sri Botcha Gurunaidu Memorial Educational Society

PAN : AAHTS 1523 P

Address : 17-7-7, M.R.College Road
G.A. Road
Vizianagaram, Vizianagaram - 535 001

Status : Trust
D. O. F. : 22-Feb-1996

Statement of Income				
		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
<i>Tax on total income</i>				0
TDS	2		9,75,824	
Total prepaid taxes				9,75,824
Refund Due				9,75,820

Taxable Income u/s 11 to 13

139(4A)

Yes

No

9,60,70,110

9,60,70,110

- Revenue account

- Capital account

7,79,35,617

86,11,911

8,65,47,528

95,22,582

9,60,70,110

0

1

0

TDS as per Form 16A

Deductor, TAN

Central Tribal University Of Andhra Pradesh, TAN-
VPNC02767C

Coreintegra Consulting Services Private Limited, TAN-
MUMC16932G

Dr Reddy's Laboratories Ltd., TAN- HYDD00080D

Indian Overseas Bank, TAN- VPNI00167G

Sanprints Private Limited, TAN- MUMS43851D

TDS Principal
Satya Institute of Technology and Management
TDS claimed Gross receipt
deducted Vizanagaram
in current year offered

22,815

22.815

11.40.752

2,650

2.650

26.500

33,080

33,080

3,30,800

13,533

13,533

1,35,327

2,470

2,470

1,23,488



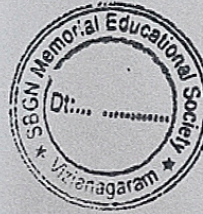
Sanprints Private Limited, TAN- MUMS43851D	18,930	18,930	1,89,300
State Bank Of India, TAN- MUMS86158C	33,391	33,391	3,33,792
Tata Consultancy Services Limited, TAN- HYDT01679G	7,619	7,619	3,80,960
Tata Consultancy Services Limited, TAN- HYDT01679G	6,71,580	6,71,580	67,15,800
Tata Consultancy Services Limited, TAN- HYDT01679G	63,661	63,661	31,83,025
Tata Consultancy Services Limited, TAN- HYDT01679G	1,05,233	1,05,233	10,52,325
Tata Consultancy Services Limited, TAN- HYDT01679G	862	862	8,62,016
Total	9,75,824	9,75,824	1,44,74,085

Bank A/c for Refund: State bank of india 31744546678 IFSC: SBIN0001004

Date : 22-Sep-2022

Place : Vizianagaram

For Sri Botcha Gurunaidu Memorial Educational Society



Dr. B. J. Thambi

Authorised Signatory

Dr. N. S. S. S. S.

Principal
Satya Institute of Technology and Management
Vizianagaram

Dr. N. S. S. S. S.
SPOC, IOAC
SIT, VIZIANAGARAM
VIZIANAGARAM, INDIA