FORM NO. 10B

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical We have examined the balance sheet of Sri Botcha Gurunaidu Memorial Educational Society [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date

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

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

observations or qualifications-In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto

Name of Chartered Accountant Membership Number

Address

Firm Registration Number

IP Address

Place

Date

and Management Vizianagaram-535002 (A.P)) Satya Institute of Technology SPOC, IQAC

> ARCA211773 G Venkateswara Rao

BALAJI NAGAR, WALTAIR HEIGHTS

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Visakhapatnam

29-Sep-2024

Gajutaroga, Vizianagaram-53500 rechnology And Management

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ANNEXURE Statement of particulars

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nagement		Regist	ration Details		Lone				_		
10.			.9		Legal		_		В	asic C	etails
			•		7.	6.	5.5	4.	μ	2.	1.
(a)	Clause (a) of su 12AB of the Act	Section u registere approved notified	Details o registrati where the provided)	Wheth	Туре	Other	Regis	Previ	Asse	Nam	PAN
Details of all the Autho shareholders holding 5 s. No.	(1) Clause (a) of sub-section (1) of section 12AB of the Act	Section under which registered or registered/provisionally registered or approved / provisionally approved / notified	s of registration/provisio ation/provisional registr the auditee has got the r ed)	er the auditee is establi	Type of the auditee	Other addresses, if applicable	Registered Address of the auditee	Previous year	Assessment year	Name of the auditee	PAN of the auditee
Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of socies shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee solution.	28-May-2021	Date of registration/provisional registration or approval/ provisionally approval/ notification	onal registration or approval/ pration/approval/provisional apregistration/approval after pro	Whether the auditee is established under an instrument			ditee				
s)/Trustee (s)/ Members of so / Office Bearer (s) of the audi	(3) AAHTS1523PE20214	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	provisional approval or notif opproval/notification which a ovisional registration/appro					0	N	10	
Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ Shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year S. No. Name of person Relation Percentage of Unique In Code.	(4) (5) Commissioner of Incometax 28-May-2021	Authority granting registration/provisional registration or registration/provisional approval or registration/approval/provisional approval/ notification Date from which registration/provisional registration/approval/provisional approval/ notification is effective	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)	Yes	Society		17-7-7,M.R.College Road G.A. Road Vizianagaram	01-APR-2023 to 31-MAR-2024	2024-25	Sri Botcha Gurunaidu Memorial Educational Society	AAHTS1523P

sat Viz			Man
tya Institute of Techn and Management zianagaram-535002	SPOC, IQAC		
Satya Institute of Technology and Management Vizianagaram-535002 (A.P)	P. C.		y. Z
	Botcha Jhansi Lakshmi	(1)	Name of person
	Trustee	(2)	Relation
	TUTEOS	(3)	Percentage of shareholding in case of shareholder
	AGEPB2378J	(4)	Unique Identification Number
	PAN N	(5)	ID Code
	17-7-7 Mr College Road G A Road Vizianagaram, Vizianagaram Vizianagaram Contomment S.O, VIZIANAGARAM, Andhra Pradesh, INDIA, 535003	(6)	Address
	No Provide Cajulary	(7)	Whether there is any change in relation during previous year of audit
	Wiechnology Wiennology	(8)	If yes, specify the change

Sa Viz			Con	nmenceme	nt of a	ctivities								0	bjects				
SI tya Inst and ianaga					`	13.								12.	11.				
SPOC, IQAC Institute of Techn and Management Pagaram-535002	(ag	2	(iv)	(iii)	(ii)	9							(ii)	(i)	Objec				(b)
SPOC, IQAC Satya Institute of Technology and Management Vizianagaram-535002 (A.P)		S. Z.	If yes in 13((1) of section	If the answer to 13(i) is ye sub-section (1) of section section 10 has been filed?	If yes in 13	Where the commence			3 -1 =		(B)	(A)	If yes, ple	Whether modificat	Objects of the auditee		(1)	SI. No.	In case i benefici
OCTITUS.			(iii) above, pon 12A or ap	er to 13(i) i n (1) of sect has been fil	(i), date of	auditee ha			12A	Tuo provid	Whether an stipulated po slause (ac) c	Date of such	ase furnish	the auditee tion of the o	ditee			Name	fany of the al owners (5
111	SPANNOTOS	Date	provide the oplication for	s yes, wheth ion 12A or a ed?	commence	Where the auditee has been granted commenced during the previous year		(1)	e the follow	2 + 1 - 1 - 1	application eriod of thir of sub-section	modification	If yes, please furnish following information:-	, being a tru bjects whicl			(2)	16	persons [as % or more) o
SNUALI OUR		Date of Application	following detai or approval und	ner application tapplication for a	If yes in 13 (i) , date of commencement of activities	ted provisional /ear		(2)	Ing details rega		Whether an application for registration has be stipulated period of thirty days from the date clause (ac) of sub-section (1) of section 12A.	Date of such modification/ adoption	iformation:-	st or institution n do not conforn			(3)	Unique Identification Number	mentioned in ro of such person a
	7	Status applic	ls regarding ap er clause (iii) o	for registration approval under	es	registration or		(2)	rding application		has been made date of said ac			referred to in son to the condition			(4)	ID code	ow 10(a)] is not any time during
	No Records Available	Status of registration in pursuance to application	If yes in 13(iii) above, provide the following details regarding application for registration of section 12A or application for approval under clause (iii) of the first proviso to Cl	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?		Where the auditee has been granted provisional registration or provisional approval, w commenced during the previous year	No Records Available	of application (3)	12A Proof Application or registration unde		Whether an application for registration has been made in the prescribed form stipulated period of thirty days from the date of said adoption or modification, clause (ac) of sub-section (1) of section 12A.			Whether the auditee, being a trust or institution referred to in section 11 or 12, has ado modification of the objects which do not conform to the conditions of registration?		No Records Available	(5)	Address	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then probeneficial owners (5% or more) of such person at any time during the previous year.
	le		ration under o Clause (23	clause (iii) orst proviso t		al, whether a	ilable	1 3	nder sub-cla					adopted or		\$	(6)	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	provide the f
odya hishbile offi Gajulareya,		Date of Registration /Cancellation based on such application	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	of clause (ac) of to clause (23C) of		hether activities have		based on such application (4)	r sub-clause (v) of clause (ac) of sub-section (1) of section		and manner within the as per sub-clause (v) of			pted or undertaken			7)	Percentage of beneficial wownership	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.
Brincipal Brincipal Wechnology And Mana Gajulareya, Wizianagaram-535		URN of such registration	ક (iii) of clause s been filed?			No			າc) of sub-secti					No	Education	(9)	(8)	Whether there is any change during previous year of audit	he natural perso
Brincipal echnology And Managemen Vizianagaram-5350	\ \ \	registration	(ac) of sub-section		-		3	URN of such registration (5)	ion (1) of section						,	(3)	(9)	y If yes, specify the change	ons who are

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	Ξ
Provide the following details of the books of account and other documents A Institute of Refincipal Galuares Vizangaram Systems	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee

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Viz Viz	Utility									
≅Satya Institute of Technolog; and Management Vizianagaram-535002 (A.P)	Utility 15. Showing								_	
ute of Tech anagemen m-535002	F P)								
of Technology agement 535002 (A.P)	any of the pro	,80	7.	6.	ò	4.	ω	2.	1.	3
	in any of the projects/institutions run by auditee, one	Record of application of income etc. out of income during the previous year as per rule 17AA(1) (d)(iii)	Record of income of the person during the previous year as per rule 17AA(1) (d)(ii)	Record of loan and borrowings as per rule 17AA(1) (d)(vii)	Original bills wherever issued to the person and receipts in respect of payments made by the person	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assesse, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Journal	Ledger	Cash book	of Account (2)
THE TENTE OF THE PERSON OF THE	s run by audite	¥8	Yes	Yes	Yes	Yes	Yes	Yes	Yes	maintained by the auditee
N. S. S. MAGN		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	maintained in a computer system
	of the charitable purposes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	m registered office
	<u>s</u>								3	-
	advancement of any other object of general public utility then,-								3	Address of such Date of decision Whether Place to key management intimated to to keep account at Assessing Offic that books of accounts are key under proviso 1 such place under proviso 1 such place (6)
Salya lasilida di Gajulareki	other object of								3	Whether infimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA
Hurcipat of Technology ega, Vizianaga	general public								(00)	Date of intimation to Assessing Officer
Institute of Technology And Managaria Gajulareya, Vizianagaram-5352	c utility then,-	₹ 85	Yes	Yes	Yes	X	Yes	Y8 3	Yes	Whether the books of account have been audited

Satya Institute of Technology And Managorne of Gajutarega, Vizianagaram-535c...2

Vizianaga	⇒atya Ins	ciden	tal to	Objects 18. (i) Whethe				Busin	ess U	ndert									Advan	cement (of Ger	neral Publ
aram-5	Institute of Technology and Management	900	7	,œ						1 _	17.					16.						,
35002	f Techn rement	QAC	(ii)	(i)					_	(ii)	Ξ		Total		S. No.	If 'A' or 'D	(F)	(E)	0	(0)	(B)	Æ
(A.P)	ү вэу	(a)	If yes, t	Whethe Clause	(e)	(b)	(c)	(b)	(a)	If yes, th	Whethe					in 15 is	Whethe advance	If yes, th	Whethe conside	Whethe carrying	If yes, th	Whethe
	Business code	Nature of Business	If yes, then provide the following details of such business	r the auditee has any income being (23C) of section 10 or sub-section (Income from the business undertaking for the pre of the auditee as per sub-section (4) of section 11	Income from the business undertaking for the previous ye income of the auditee as per sub-section (4) of section 11	Whether separate books of accoun	Business code	Nature of Business Undertaking	If yes, then provide the following details of the business undertaking:	r the auditee has any business undo			(1)		Yes, the aggregate annual receipts	Whether such activity of rendering service is undertaken advancement of any other object of general public utility	If yes, then percentage of receipt from such activity vis-à-vis total receipts	Whether there is any activity of rendering any service in relation to consideration as referred to in proviso to clause (15) of section 2?	Whether such activity in the nature of trade, commerce or business is underta carrying out of such advancement of any other object of general public utility	If yes, then percentage of receipt from such activity vis-à-vis total receipts	(A) Whether any activity is being carried on by the aureferred to in proviso to clause (15) of section 2?
	(311)	TUTE	f such business	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	vious year which is to be	ar which is not t	Whether separate books of account have been maintained for the business undertak			f the business undertaking:	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No Records Available	N 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	(2)	Name of Project/ Institution	D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	n activity vis-à-vis total receipts	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	activity vis-à-vis total receipts	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?
		Saiya		n seventh proviso to No	included in the total income	to be included in the total	ss undertaking <refer note^=""></refer>				11 No				Amount of aggregate annual re and 15D (In Rs.)	ution	such	%	iness for any No	of actual	%	e or business No
	Gajulareya, Viziananara	va mediume O micipal	No.	5/										(3)	Amount of aggregate annual receipts from activities referred in 15A and 15D (in Rs.)							

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_		Contr	ibutions											TDS on	rece	ipts			Busir
SPOC	22.	21.	20.													19.			
0,000	Total Sum of	Whether auditee has	Whether the applicable.	9.	œ	7.	6.	'n	4.	ώ	2.	.1	(1)		S. No.	Details of			
	donations rep	itee has filed I	provisions of	Tata Consultancy Services Limited	Tata Consultancy Services Limited	Tata Consultancy Services Limited	Sanprints Private Limited	Dr Reddy's Laboratories Ltd.	Coreintegra Consulting Services Private Limited	Tata Consultancy Services Limited	Sanprints Private Limited	Central Tribal University Of Andhra Pradesh	(2)		Name of the deductor	of the receipts o	(e) Profits and	(d) Wheth	(c) Wheth
	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous v	filed Form No. 10BD	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section applicable.	HYDT01679G	HYDT01679G	HYDT01679G	MUMS43851D	HYDD00080D	MUMC16932G	HYDT01679G	MUMS43851D	VPNC02767C	(3)		TAN of deductor	receipts of the auditee on which tax has	and gains from	Whether the business is incidental to the attainment of the objects of the	Whether separate books of account have been maintained for the business <refer note^=""></refer>
	No. 10BD furr	10BD for the previous years	l proviso to cla	5,10,281	12,96,350	36,51,975	4,73,905	3,52,400	29,919	10,91,752	3,43,248	8,71,200	(4)	been deducted at source (In Rs.)	Amount on which tax has	n which tax h	gains from the business during the previous year	ss is incidenta	oks of accou
	nished by the		ause (23C) o	510	1,29,635	73,040	47,390	35,240	2,992	21,835	6,865	17,424	(5)	source	Amount of tax	as been dedı	s during the	I to the attai	nt have been
, dddi co loi	auditee for	If No then skip	f section 10 o	194Q	194J	194J	194J	194J	194J	194C	194C	194C	(6)	been deducted at source	Section under	been deducted at source	previous yea	nment of the	maintained
and by calous	the previous	to row 23 >	or sub-sectio	0	0	0	0	0	0	0	0	0	(7)	Trade, commerce or business (Rs.)	Category of income/receipt	ce referred to	-	objects of th	for the busin
Jean	Vear		n (10) of section 13 are	0	0	0	0	0	0	0	0	0	(8)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	ome/receipt	in sections 1		e auditee	ess <refer not<="" td=""></refer>
			ion 13 are	5,10,281	12,96,350	36,51,975	4,73,905	3,52,400	29,919	10,91,752	3,43,248	8,71,200	(9)	Others (specify the nature) (Rs.)		in sections 194C or 194J or 194H or 194Q:			'e^>
		No	Z _o	Training of Students	Training of Students	Training of Students	Training of Students	Training of Students	Training of Students	Training of Students	Training of Students	Training of Students	(9a)	Specify the nature		or 194H or 1			
				0	0	0	0	0	0	0	0	0	(10)	8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Income/receipt	94Q:			
	¥			No	No	No ,	No	No	No	No	No	No	(11)	of account have been maintained for activities income/receipt which is mentioned in column 10			₹		

SPOC, CAN Satya Institute of Dechnology and Management and Management Vizianagaram-535002 (A.P)

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and Management	SPOC, IOAC	(vii)						(vi)	3	(iv)					(iii)	(E)	(3)	Z3. Dona
dhabba	Tota	Any 10B	(e)	(d)	(c)	(b)	(a)	Ano	Don	Don	(d)	(c)	(b)	(a)	Don	Don (oth clau	Don sect	ations no
y contributions received by the auditee during the previous year [22+23(viii)]	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(ii))(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	Total (a+b+c+d)	Other anonymous donations taxable @ 30 % under section 115BBC	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	Anonymous Donations referred to in section 115BBC	Donations received in kind	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	Total (a)+(b)+(c)	Others (Specify the nature)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	Cash donations exceeding Rs 2000	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of subsection (2) of section 80G	Conditions not reported in Form No 108D / Not required to fill Form No. 108D
Thya institute of Technology And Wan-			₹#	₹0	₹0	₹0	₹0		₹0	₹0	₹0	∠ ¥	₹0	₹0	-section (2) of section 80G and	₹0	₹0	

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			Α	pplica	ation (of Inc	ome မ	Inc	ome	to be applied 28.	27.			26.	25.
SPOO, IQAC SPOO, IQAC Satya Institute of Technology and Management and Management						(i)			Inco	Inco fund (oth	Volu	(B)	(A)	Volu	Total
SPOC, IQAC Institute of Tech	(b)				(a)	Total a	lication of Ir	me required	me applied	me other tha l or institutic er than the c	ntary Contri	Corpus dou proviso to section 11	Corpus r section section	ntary Contrik	l Foreign Cor
THIS TITU I CO.	Object wise application other than the application provided in (a)	Total(₹)	Other than electronic(₹)	Electronic(₹)	Contribution or donation to any other person during the previous year	Total amount applied for charitable or religious purposes in India during the previous year	Application of Income (excluding application not eligible and reported under serial number 37)	Income required to be applied in India by the auditee during the previous year([27+28-29])	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income or fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B)}]	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	Corpus representing donations received for the renovation or repair of places notified under clause (b) of subsection (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	Voluntary Contribution forming part of Corpus (which are included in 24)	Total Foreign Contribution out of the total voluntary contributions stated in 24
Winupal Auya Institute of Technology And Managemer Grindary, Vizianagaram-535002					₹0			\ 13,12,00,00.	18 89 Ct Ct ±	₹0	± 12 12 68 807	₹ 0	* 0	4 C	₹0

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stitute	SPOC	7		· 	T-6	T -	T :-																				
of Tech	₩ QAC	1		(vi)	3	(iv)	(iii)					(ii)															
noloa	Amount claimed	(b)	(a)	Bifurcat	Total ar	Amount as appli	Amount		1		3. NO.	Details				(c)											
'	investe as appl	Capital	Revenue	tion of a	nount to	actually cation c	t which v		3			of appli	Total(₹)	Other	Electronic(₹)	Total a	8	(ix)	(III)	(JII)	3	3	3	(III)	(E)	3	S. No.
	d or dep ication o		Je	pplication	be allow	y paid du of incom	vas not a	Named		9	whom ar	cation o	3	than ele	onic(₹)	applicati											
	osited b during th			on in 31(wed as a	uring the e in earl	actually		(2)	3 2	Name of person to whom amount paid	ut of (i) (Other than electronic(₹)		Total application (a) + (b)(X)	Total	Application	Advanceme	Preservation	Preservation	Yoga	Medical relief	Education	Relief of poor	Religious	
	Amount invested or deposited back in corpus whi claimed as application during that previous year.			v) into R	pplicati	Amount actually paid during the previous year was application of income in earlier previous year	paid dur					(a) and (i		3		(b)(x)		which cann	nt of any oth	of Monum	of Environ		ef		or		
	orpus wh			evenue	on [31(i)	ıs year w ous year	ing the p		(3)		PAN of such person) (b) resu						ot be specifi	er objects o	ents or Place	ment (includ						
	nich was r.			Bifurcation of application in 31(v) into Revenue or Capital	Total amount to be allowed as application [31(i)(c)-31(iii)+31(iv)]	hich acc	revious			(Rs.)	Amount of application	ılting in ı		5				Application which cannot be specifically categorized under (I) to (VIII)	Advancement of any other objects of general public utility	es or Objects	ing watersh						
	applied			al	i) +31(iv	rued dur	year[if i	1,17,03,880	(4)		ă ÷	payment						ized under (blicutility	of Artistic o	eds, forests						
	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	STI	TEG)]	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	Amount which was not actually paid during the previous year [if included in (i)(c)]			Electronic modes (Rs.)	Mode of Application	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs.						(I) to (VIII)		Preservation of Monuments or Places or Objects of Artistic or Historic interest	Preservation of Environment (including watersheds, forests and wildlife)						
Country (197	any prec			180103		earlier p	in (i)(c)]	1,17,03,880	(5)	modes	pplication	s of Rs.								terest							
	eding p		TOTAL STREET			revious			(6)	Other than Electronic modes (Rs.)		50 lakh during the previous year to any person															
	revious					year but		0	(6)	modes		luring th												1			Ele
	year and				27	not clai				Total		e previo			-		10,76,28,562			0	0	0	0	10,76,28,562	0	0	Electronic (₹)
	not				-	med		1,17,03,880	(7)			us year					2	0	0								Oth
(A)								No		Whether any TDS has been deducted	TDS	to any p															Other than electronic (₹)
**************************************	- Parketa								(8)	any TDS deducted		erson					27,32,977	0	0	0	0	0	0	27,32,977	0	0	tronic (₹)
Tra Inchine Solventipal	100		A #	₹1	₹10	₹2	₹3,			Section u which TD deducted			₹11,0	₹2:	₹10,76			0		_				11,03.			To
IBU		₹83,26,114	₹9,91,96,173	₹ 10,75,22,287	₹ 10,75,22,287	₹ 2,71,65,738	₹3,00,04,990		(9)	Section under which TDS has been deducted			₹ 11,03,61,539	₹ 27,32,977	₹ 10,76,28,562		11,03,61,539	0	0	0		0	0	11,03,61,539	0	0	Total (₹)
ر فغ	₹0	114	73	87	87	88	0																				

Satya Institute of Technology and Management Vizianagaram-535002 (A.P)

Gajulareya, Vizianagaram-535002

₹40,56,200	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	
₹0	(xix) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	
₹10,75,22,287		
₹0	(xvii) Any other Disallowance (Please specify)	
₹0	(xvi) Applied for any purpose beyond the objects of the auditee	
₹0	(xv) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	
₹0	(xiv) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	
₹0	(xiii) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	
₹0	(xii) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	
. ₹0	(xi) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	
₹0	(B) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	
₹0	(A) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	
₹0	(x) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	
₹0	(ix) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	
	e dis	Amou
₹0	(VIII) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	
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Satya Ing	35.	34.											33.	32.		edgeme
Satya Institute of Technology and Management	(a) Whe	Anonyr	(e)	(d)		(c)					(b)	(a)	Income	Taxable	(xxi)	ent Nun
F Technology gement	Whethe	nous don	Whethe	Whethe such ac under s	(ii)	(i)	(iv)	(iii)	(ii)	(i)	Whethe section amount	Whethe to tax @	taxable ι	Income	Income instituti	ber:57
blogy	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	Anonymous donation which is chargeable to tax @ 30 % under section 175BBC	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income?	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (via) of clause (23C) of section 10	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	Je		Taxable Income [30- {31(xviii) to 31(xxi)}]	Income accumulated or set apart for application to charitable or religious purposes or stated oujects of the institution to the extent it does not exceed 15 % of the income	Acknowledgement Number:575556470061024
	No		No	No	No	No	0									
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	1. Barricor	(1) (2) (3)		S. No. Name of person PAN	38. Details of application resulting in payment or credit in excess	lic ation F Any other (Please specify)	n of Borrowed Fund	Corpus	© Income of earlier previous years up to 15% accumulated or set apart	В	Þ	S. No. Application of income out of different sources	27. Application of Income out of the following sources during the previous year	(4) Whether deemed application is claimed as per clause (b) of sub-section (1A) such deemed application?	(3) Whether a capital asset being property held under trust in part of transferred and the net consideration for which it is transferred?	(2) Whether deemed application is claimed as per clause (a) of sub-section (1A) such deemed application?	(1) Whether a capital asset being property held under trust wholly for charitable and the net consideration for which it is transferred?	36. Details of Capital Asset Transferred under sub-section (1A) of section 11	(d) Income chargeable under sub-section (4) of section 11	section (2) of section 80G	(c) Income as per Explanation 1B to the third proviso to Clause (23C) of section or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of sec
	97,02,671 97,02,671 0 97,02,671	(4) (5) (6) (7)	Electronic Modes Electronic modes Electronic modes	Amount of Mode of Application	redit in excess of Rs 50 lakh during previous year to a single person out of 37			5.0	accumulated or set apart	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	urces	rces during the previous year	ed as per clause (b) of sub-section (1A) of section 11 and the amount of	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	ed as per clause (a) of sub-section (1A) of section 11 and the amount of	ty held under trust wholly for charitable or religious purpose is transferred is transferred?	section (1A) of section 11	1 (4) of section 11		Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-
	,671 No	(8)	Whether any TDS has been deducted	TDS	e person out of 37		97,02,671		0	0	0	Electronic Modes		amount of No	ose is No	amount of No	transferred No				of clause (a)
		(9)	Section under which TDS has been deducted		7		0	0	0	0	0	other than Electronic Modes (₹)		0	0	3	J				
V	, and the second	(10)	Amount of TDS			0	0 97,02,671	0	0	0	0	Total (₹)		~ ¥I	~ #	~ #	AH.		₹0		₹0

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and Management	Satya Institute of Technology and Management Viziananaram-535000 (Å 🗗)	SPOC, IQAC	e d										(iii)		0) and 22			(ii)	39. (i)
nement	Technolo ement		(vii)	<u> </u>	<u> </u>	(iv)			=	(c) Ex	(b) To	(a) In	f yes in (i), section 13	(d) co	(c) co	(b) Co	(a) Pr	If yes in (i) applicable	Whether prapplicable
	ogy S	(viii) Aı								penditu	tal Expe	come for	please p	ndition s b-sectio	ndition s ause (b)	ondition : ause (b)	ovision o	specify t	rovisions ?
		Any other disallowance	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	Capital expenditure	Expenditure in the form of contribution or donation to any person.	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	Expenditure from any loan or borrowing	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	Expenditure to be disallowed	Total Expenditure incurred in India, for the objects of the auditee,	Income for the previous year	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (II) or clause (b) of sub-section (1) of section 12A have been violated	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 of section (1) of section 12A have been violated	Provision of proviso to clause (15) of section 2 is applicable	ONISO to circ	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?
	Lya Institute by Tachnology Ar												n 10 or sub-section (10) o						n (10) of section 13 are

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Si a	Person referred to in 13(3)		Exp for F	penditure Incurred Religious Purpose	s	
SPOC, IQAC Satya Institute of Technology and Management and Management Vizianageram-535002 (A.P.)	Details o	(c)	(b)	In case (a)		
SPOC, IQAC nstitute of Tech and Management agaram-53500	f specifie	Percenta	Total inc	auditee is Whether	(d)	
C C schnolog nent 002 (A.I	d person	ge of exp	ome of au	any amoi	Income of (10) of se	(ix)
THE OF THE OF	Details of specified person* as referred to in sub-section (3) of section 13	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	Total income of auditee during the previous year	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details (a) Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))
		nount in (a)/(b)]		ease provide the following det	C) of section 10 o	+(vii))+(viii))
Salara de la companya della companya della companya de la companya de la companya della companya				following details ature and the	or sub-section	
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AMNPB8660L AGEPB2385H VIZ VIZ VIZ VIZ VIZ VIZ VIZ VIZ VIZ VI	garam, orate S.O. hra Pradesh,	Vizianagaram, Vizianag Vizianagaram Collecto VIZIANAGARAM, Andr INDIA, 535003		ANQPB1369L	Botcha Salish Kumar	Any relative of any such author, founder, person, member, trustee or manager as aforesaid
AMNPB8660L VIZ	aram, rate S.O. ra Pradesh,	Vizianagaram, Vizianag Vizianagaram Collector VizianaGaram, Andh VizianaGaram, Andh INDIA, 535003	Em Talenta	AGCPB5400F	Botcha Lakshmana Rao	Any relative of any such author, founder, person, member, trustee or manager as aforesaid
AMNPB8660L VI	aram, ate S.O, ra Pradesh,	Vizianagaram, Vizianaga Vizianagaram Collectors VIZIANAGARAM, Andhr INDIA, 535003		AFNPM1803R	Majji Sashi Bhushana Rao	Any relative of any such author, founder, person, member, trustee or manager as aforesaid
AMNPB8660L VV V V AGEPB2385H V AGEPB2370A AGEPB2370A AHBPB6017G	ram, ne S.O, a Pradesh,	Vizianagaram, Vizianagar Vizianagaram Collectora ViziaNAGARAM, Andhra INDIA, 535003		AMUPB7438D	Botcha Anusha	Any relative of any such author, founder, person, member, trustee or manager as aforesaid
AMNPB8660L 1	am, les.o, Pradesh,	Vizianagaram, Vizianagar Vizianagaram Collectorat VIZIANAGARAM, Andhra INDIA, 535003		АНВРВ6017G	Botcha Anuradha	Any relative of any such author, founder, person, member, trustee or manager as aforesaid
AMNP88660L AGEPB2385H	am, e.S.O, Pradesh,	Vizianagaram, Vizianagara Vizianagaram Collectorate ViziaNAGARAM, Andhra INDIA, 535003		AGEPB2370A	Botcha Adinarayana	
AMNP88660L	radesh,	Vizianagaram, Vizianagara Vizianagaram Collectorate VizianaGARAM, Andhra F INDIA, 535003		AGEPB2385H	Botcha Appalanarsayya	iõ
	n, S.O, radesh,	Vizianagaram, Vizianagaran Vizianagaram Collectorate i VIZIANAGARAM, Andhra P INDIA, 535003		AMNPB8660L	Botcha Salyanarayana	Any relative of any such author, founder, person, member, trustee or manager as aforesaid
AGEPB2378J	n, S.O, radesh,	Vizianagaram, Vizianagaram Vizianagaram Collectorate S VizianaGARAM, Andhra Pr VIZIANAGARAM, Andhra Pr INDIA, 535003	77		Botcha Jhansi Lakshmi	ust or the itution
PAN of such per	specify the amount of contribution made to the auditee	(5)	if allotted	PAN of such person	on n	sub-section (3) of section 13

Vizianagaram-535002 (A.P) and Management

(a) whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for SPO (a) John during the previous year without either adequate security or adequate interest or both Satya Institute of Technology

ya Institute of Technology And Manager

Gajulareta, Vizianagaram-535000

-					Speci	fied V	iolation							
Satya I Satya I Viziana							43.							
SPWNextions (Section and Mana agaram-	3	(e)	(d)	(c)	(b)	(a)	Whetl (23C)	(h)	(g)	(f)	(e)	(d)	(c)	(b)
44. SPWMether is any claim of depreciation or otherwise has been made interms of Explanation 1 to Clause (23C) of Satya Instisection 10 ohsobsection (6) of section 11 in respect of any asset, acquisition of which has been claimed as an and Management vizianagaram-535002 (A.F.)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	Income of the auditee has been applied, other than for the objects of the trust or institution.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause No (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	Whether any income or property of the auditee is diverted during the previous year in favour of any specified No person	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	(b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;
of No ₹ Principal Partya Institute of Technology And Manageri	No	No	No	No	No	No	0							
val Ogy And Manager		/ #	~ ¥	All All	~ 4	∕4	~ #							

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(A) Whether the auditee is liable to pay	Whether the auditee is required to deduct or collect tax as per time r. Whether the auditee is required to deduct or collect tax as per time r. No		Whether the auditee has received an amount exceeding the limit specified No respect of a single transaction; or in respect of transactions relating to one event of occasion. No previous year?	Whether the auditee has taken or accepted any loan or use whether the auditee has taken or accepted and the accepted		cknowledgement Number:575556470061024 application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation? Application of income and the amount of such depreciation of su

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Schedule Corpu

Type of Corpus

	(1) (2)	year (Corpus not year (Corpus not year (Corpus not applied till the beginning of the previous year)	- W
	2) (3)	tre previous year	Received/Treated Applied during as corpus during the previous year
	(4)	back in to corpus (which was earlier applied and not claimed as application if such application fufilled the conditions)	Amount invested or deposited
A.	(5)	deposited back into corpus	Total amount invested or
No Re	(6)	applied earlier	Financial year in which (4) was
No Records Available	(7)		Closing Balance
lable	(8)	in section 11(5)	Invested in
45. 10.	(9)	assessment year	Amount taxed in
100 mg	(10)	specified in section 11(5) as on last day of the previous year	Invested in
	(11)	Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	
	(12)	Contribution or donation to any person	is of type (i) then w
	(13)	Maintained as not separately identifiable	If corpus donation is of type (i) then whether it fulfills the following conditions
	(14)	Invested or deposited in the forms and modes other those specified under subsection (5) of section 11.	Mowing conditions



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Schedule FC: Details of Foreign Contribution

Nature of foreign contribution received during the previous year

Amount of foreign contribution received during the previous years ($\ln \mbox{Rs.})$

No Records Available

Details of the total application from such contribution during the previous year (Amount in Rs.)

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and Management
Vizianagaram-535002 (A.P)



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Schedule LE

Opening Bala 1st April of the year

	Schedule LB: Details of Loan and Borrowing	Loan and Borrowing				一年 一日 一日 一日 日 日 日 日 日 日 日 日 日 日 日 日 日 日	
	Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
_	(1)	(2)	(3)	(4)	**E (5)	(6)	(7)
	21,37,878	1,18,00,000	1,18,00,000	0		40,63,947	98,73,931
	3,46,24,432	0	0	0		0	3,46,24,432
	1,77,68,596	0	0	0		1,16,52,496	61,16,100

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Year in income deemed applied (

	(1)		and a substantial design of the substantial substantia
,	(2)	Name of the person to whom remittance is made	- Peranson III
	(3)	Taxpayer Identification Number if available	one applied on
(4)	(4)	Amount of remittance out of India which is reported in Form No. 15CA	itside india
	(5)	Amount of remittance outside India other than (4)	
(0)	(6)	Charitable or religious purpose for which application is made	
	(7)	Country/Regio n of application	
	(8)	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	The second secon
	(9)	If approval for a taken Approval number	
	(10)	If approval for application outside india has been taken Approval Approval al Approval Approval	
	(11)	Date of Approval	

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Vizianagaram-535002 (A.P)



Salva Institute of Technology And Managerr Gajulareya, Vizianagaram-535002

	_	Т		1
		(1)	Year in which income is deemed to be applied (F.Y.)	Schedule DI: De:
		(2)	Date of furnishing Form 9A	tails of deemed a
	,	(3)	Amount deemed to be applied during the previous year referred to in column 1	pplication under F
	(1)	(4)	Reason of deeming application	valanation 1 sub
No Records Available	No Doordo	(5)	Out of the deemed application claimed earlier, amount required to be applied	Schedule DI: Details of deemed application under Explanation 1 sub-coefficient (1) of coefficient 11 and document in the coefficient (1) of coefficient (1) of coefficient (1) and document (1) a
Available	(a)	(6)	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	ion 11 and dans
	(7) = (5) - (6)	(3) (5) (4)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	
	(8)		armed Amount of Amount who deemed application to be claimed in uring applied during anning the financial the grear relating to current AY Amount of Amount who could not be could not be application deemed to income u/s i	h
	(9)=(7)-(8)		Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	footion 11
	(10)= (5)-(7)		Balance Amount of deemed application	

SPOC, IOAC SPOC, IOAC Satya Institute of Technology and Management and Management Vizianagaram-535002 (A.P.)



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S. No.

Acknowledgement Number:575556470061024

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61	L-8 LOZ	2019-20	12-0202	2021-22	Z0ZZ-Z3	
				(-X		
			of schedule DI was taxed	(a) nmuloo ni ot berreferren	Assessment year in which the	(.Y.A) (10) BIDUI (B. Y.)
			r roitoes fo (31) no section	, 100 ac 21cay toem22926 19i	hea ni baxet amooni batelum	schedule DA: Details of accu

No Records Available

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Schedule AC: The details of accumulation

lo		0	0	80'26,200	80'29'500	0	0	0	80,56,200	0	80'29'500	0		1		lesi	101	_
4)			40,56,200	40'26,200	7		0	40,56,200	0	40'29'500	0	Virchase of steas	40,56,200	9-Sep-2024	4 50		_
1	(91)	(SL)	()	000,00,04	000'00'0>	.,.		0	000'00'01	0	40,00,000	0	Purchase of College Busses	000,00,04	2-0G-2023	70 000		
H	(91)	(51)	(14)	(81)	(15)	(11)	(01)	(6)	(8)	(2)	(9)	(g)	(4)	(8)	(2)	(L)		٦.
	broom's facerned to be meaning of action of section 17 (if 17)+(17)+ (14)+(15)	o bestilitation of the first print of the first polyace of the first print of the first p	in sested or deposited in o deposited in o deformant of the modes of the median of the them of the the	invested or 1 deposited in 0 specified in 2 specified in 2 section 11(5) 5 out of 12	(11)	whount credited or peak to any selection or peak to any trust or institution registered u/s 17AB or under sub-creases (iv) or (vi) or (vii) or (viii) or (viii) or (viii) or (viii) or (viii) or (viiii) or (viiii) or (viiii) or (viiiii) or (viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	huomA to bailed to baroquad soft near their house to have house made (if the part of the part of the the part of the part of the the part of the part	accrunquiou or oq or oq or oq or oq or oq or oq opiliqor	example for expression application (C)-(A)	Amount laxed in any earlier seament (FIII schedule ACA)	Balance to be applied(3)-(5)	homA pplied for calcinitable or fellow calcining of the previous suoivers suoivers	to secured from the first on the first on the first one for the fi	Amount Amountaised in the year of accumulation	01 ന്നാപ	Tyroifelumose (17)		

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Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11 Total Year of accumulation(F.Y.) Assessment year in which this amount was taxed 2022-23 0 2021-22 No Records Available 0 2020-21 0 2019-20 0 2018-19

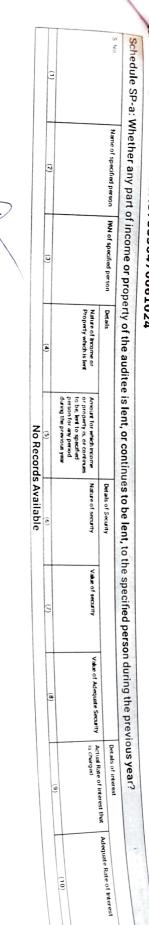
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Vizianagaram-535002 (A.P)



Satya Institute of Technology And Management Galuarage, Vizianagaram-535002

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Gajulareya, Vizianagara

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

Schedule S

		(2)	(1)		person	Name of one of
		(3)			PAN of specified person	The state of the s
		(4)	Nature of asset		Details of asset	The second second
	(3)	(5)	Address			
No Record	(0)		From	during the previous year	Duration for which asset is,	
No Records Available	(7)		ъ	made available for the use of specified person during the previous year,	Duration for which asset is, or continues to be, Details of	
	(8)		Amount of rent		Details of rent	
	(9)		Adequate rent		for the previous year	
	(10)		Nature		Details of other comp	
	(11)	compensation	Amount of		Details of other compensation for the previous year	
(21)	(12)	compensation	Adequate		year	

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previous year Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the

					S NO
	(2)			Name of specified person	
	(3)			PAN of specified person Nature of Services	
No Records Available	(4)		rendered by specified person	Nature of Services	
	(5)	(2)	Nature of payment	Details of Payment for the previous year	
	(0)	(2)	Amount of payment	previous year	
		À	Reasonable Amount for Services		

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Principal Princi

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

	(1)				S. No.
(2)			person	specified	Namoof
(3)			person	PAN of specified	ý
(4)		Nature of services made available		Details of Services	のまたい のいこうないのかってい
(5) No Record	available (III KS)	Value of services made		S	
(5) (6) No Records Available	Tor the service	Actual amount of remuneration	previous year	Details of Remunerat	
(7)	for the service	Adequate Remuneration		eration for the	and the Colombian Service
(8)	for the service	Nature of compensation		Details of Comp	
(9)	compensation	Actual amount of		Details of Compensation for the previous year	
(10)	compensation	Adequate		vious year	

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	П		_		
	(1)			S. No.	Schedule SP-
	(2)			Vame of specified verson	e 1 : Detai
	(3)			PAN of specified person	ls of any sha
	(4)			Nature of propert	are, security is purcha
	(5)	Company/ Concern purchased during of which the shares the previous year are purchased	Name of the	Nature of property Details of Shares or Security	Schedule SP- e 1 : Details of any share, security is purchased by
	(6)		of share	oy or on beha	
(3)	(7)	share/security	2	If of the aud	
(8)		Total Adequate consideration paid consideration for share or security share or security		itee from the	
(9)		Adequate consideration for share or security		specified pe	
(10)		Nature of property property purchased	Details of Other Property being Movable	person during the previous year?	
(11)		Number of property purchased	perty being Movable	the previous	
(12)		Price of property Total consi		year?	
(12)	during the previous year	deration paid			
1		Co as As Da		Party.	

No Records Available

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(11)

(12)

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Adequate Consideration

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and Management
Vizianagaram-535002 (A.F.)

Gajidareya, Viziananana

for asset					
Stamp Duty Value Details of Consideration Amount of consideration paid	Area (in Sq ft)	Address of Property	Type of asset	PAN of specified person	uosad paramenta person

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and Management
Vizianagaram-535002 (A.P)





Knowle Schedule

Adequate Consideration for asset

. No

schedule SP-f1: Details of any share, security sold by or on behalf of the trust or institution t

			S. No.
		15	Name of specified PAN of specified Person Nature of property Details of Shares or Security
			PAN of specified person
			Nature of property sold
		Name of the Company or Concern of which the shares are sold	Details of Shares or
1 m	1000	Number of shares sold during the previous year	Security
The state of the s	No Record	Price of each share or security	
2 mar. 200 c.	No Records Available	eration r security	unon to a sp
4.	100	Adequate consideration for share or security	ecilled perso
		Nature of movable novable property properties properties.	res or Security Details of Other Property being Movable
		Number of movable properties sold	Details of Other Property being Movable
		Price of Movable consider property property the pro-	
		Total consideration for consideration for property during the previous year	

Adequate Consideration



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Schedule SP-f2: Details in case of other property being immovable

(1)	S. No.
(2)	Name of specified PAN of specified person
(3)	PAN of specified person
(4)	Type of asset
(5) No Records Available	Address of property
(6)	Area (in Sq ft)
(7)	Stamp Duty Value
Amount of consideration for asset	Details of Consideration
Adequate consideration for asset	ation

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Salva Institute of Technology And Management Gajulareta, Vizianagaram-535002

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S. No. Name of specified person in whose favor income or property diverted PAN of specified person Nature of Income or property that is diverted diverted Nature of Income or property that is diverted diverted (1) (2) No Records Available Oetails of Income or property that is diverted Alue of income or property that is diverted (In Rs) (5)	THE USE OF THE COURT OF THE COU
The fact of the form of the fact of the fa	
abodula CD-a · Dataile of any income or association. It is all and a subject of any energified person	
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Andrille CD-n - Details of any income or propositive is a little of any specified person	
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which	S. No. Natu	Schedule h : Deta
which funds are	Nature of concern in	ils of any
	Name of concern	funds that a
Address of Amount	Details of the	re,or continue
Amount	Concern in whi	to remain inv
Duration of investment	Details of the Concern in which funds are, or continue to remain, invested	Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest
Nature of	emain, invested	g the previous
Income	_	year in whic
Name of		h the specifie
PAN of	Details of su	d person has
Nature of	Details of substantial interest	a substantial
Nature of	st	interest

				S. No.
	(2)	V .	funds are continue to remain invested	Nature of concern in
	(3)			Name of concern
	(4)		Address of concern	Details of the
	(5)	concern during the year (In Rs.)	Amount that is or continues to remain invested in	Concern in wh
No Records Available	(6) (7)	From To	Duration of investment during the previous year	Details of the Concern in which funds are, or continue to remain, invested
ilable	(8)		Nature of investment	remain, invested
	(9)	year	Income from investment during the	
(10)	(10)	interest in concern	Name of specified person having	
(11)			PAN of specified person	Details of su
(12)			Nature of substantial interest	Details of substantial interest
(13)		continue to remain invested	Nature of concern in which funds are	st

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(13)

with sub-clause(ia) of clause (a) of section 40: Schedule TDS disallowable: Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read

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

Nature of payment Name of Payee PAN or Aadhar of payee, if available (3) (4) (5)
PAN or Aadhar of payee, if available (5)

<u>(</u>д

		1	No Records Available	No Record:	Mark Comment		
(8)	(7)	(6)	(5)	(4)	(3)	(2)	(1)
(0)	i						
Amount out of (7) deposited, if any	Amount of tax deducted	Address of Payee	PAN or Aadhar of payee, if available	Name of Payee	Amount of payment Nature of payment Name of Payee	Amount of payment	Date of Payment
	section 139	d in sub-section (1) of	the due date specifie	een paid on or before t	deducted but has not h	which tax has been	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

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Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of

			SNO
		Date of Payment	
		Amount of payment	
No Records Available		Nature of payment	
	Name	Details of Payee	
	PAN or Aadhar of payee, Address if available		
	Address		

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Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A Amount Nature

Name Details of Payee PAN or Aadhar of payee, if available Address

No Records Available

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Satya Institute of Technology and Management Vizianagaram-535002 (A.P)

Tax

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Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in	Total amount on which tax was required to be deducted or	Total amount on which tax was deducted or collected at	Amount of tax deducted or collected out of	Total amount on which tax was deducted or collected or the collected or th	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not
		column (3)	collected out of (4)	collected at specified rate out of	(6)	collected at less than specified rate out of (7)		deposited to the credit of the Central
								Government out of
(1)	(2)8(2)							(6) and (8)
VPNS082316	(1)5(0)	(4)	(5)	(6)	(7)	(8)		
	174 - Salary	67,48,406	67,48,406	67 48 406	2	(0)	(2)	(10)
VPNS08231G	194C - Payments to	20 04 204		07,70,700	1,24,834	0		
	contractors	20,54,294	20,94,294	20,94,294	62,943	0		
VPNS06903C	194-I - Rent	3 53 648						
			3,33,648	3,53,648	29,976	D		
** N300303C	194A - Interest	6,46,034	6.46.034	6 46 004				
	other than Interest on securities		0,40,034	6,46,034	64,604	0		







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Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished v	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
VPNS08231G	240	31-Jul-2023	04-Aug-2023	Yes
VPNS08231G	240	31-0ct-2023	20-Oct-2023	Yes
VPNS08231G	240	31-Jan-2024	27-Jan-2024	Yes
VPNS08231G	24Q	31-May-2024	15-Jun-2024	Yes
VPNS08231G	26Q	30-Sep-2023	04-Aug-2023	Yes
VPNS08231G	26Q	31-0ct-2023	20-0ct-2023	Yes
VPNS08231G	26Q	31-Jan-2024	27-Jan-2024	Yes
VPNS08231G	26Q	31-May-2024	30-May-2024	Yes
VPNS06903C	26Q	30-Sep-2023	09-Sep-2023	Yes
VPNS06903C	26Q	31-0ct-2023	20-0ct-2023	Yes
VPNS06903C	26Q	31-Jan-2024	13-Jan-2024	Yes
VPNS06903C	260	31-May-2024	20-May-2024	Yes







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

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S. No. Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year Name of the lender or depositor PAN or Aadhar available the payee, if Address or Any Specified Sum Loan or Deposit No Records Available or deposit taken Amount of loan or accepted was squared up during the loan or deposit Whether the previous year? any time during the previous outstanding in amount Maximum the account at year By Cheque or through a bank electronic use of **Bank Draft or** account or any clearing system other mode if by Cheque or Whether Account Payee Bank Draft?



Satya Institute of Technology and Management √izianagaram-535002 (A.P)



S. No. transactions relating to one event or occasion from a person during the previous year? Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of Name Details of Payer and amount of payment PAN, if available Address Amount

No Records Available

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Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

Name PAN of the payee, if available Address Loan or Deposit or Amount available Any Specified Advance OF Back Draft? dectronic clearing system through a back account or any other Address Any Specified Advance Any Specified Advance Any Specified Advance Any Specified Advance OF Back Draft? Back Draft? System through a back account or any other mode	Details of Payee			Details of Transaction					Mode of Repayment
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (by Cheque or Bark Draft or use of electronic clearing system through a bark account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	By Cheque or Bark Draft or use of electronic clearing system through a bark account or any other mode

Whether Account
Payee if by Cheque or
Bank Draft?

No Records Available

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This family		(1)	S. No.	Schedule other law violation
	*	has occurred (2)	Name of law under	iolation
	(5)	compliance	Nature of non-	
No Records Available	(4)	or decree, holding that such non-compliance has occurred	Data of order dispetion	
	(5)	whether the order, direction or decree, has been disputed before any court or appellate forum		
	(6)	has attained finality		
	(7)	Has the dispute been finalised in favour of the auditee		

issuer 501989635410CN=Capricorn/Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority This form has been digitally signed by VENKATESWARA RAO GANNAMANI having PAN ADWPG1853G from IP Address 223.185.46.87 on 06/10/2024 08:59:41 PM Dsc SI.No and

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