

# 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**

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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIDDARTHA EDUCATIONAL ACADEMY			AASFS0263M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	19-8-150					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		Bairagipatteda				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	TIRUPATHI	ANDHRA PRADESH	517501			
	Designation of AO(Ward/Circle) 2(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 377203671171118			Date(DD/MM/YYYY) 17-11-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1332138	
	2	Deductions under Chapter-VI-A			0	
	3	Total Income			1332140	
	3a	Current Year loss, if any			0	
	4	Net tax payable			408541	
	5	Interest and Fee Payable			6665	
	6	Total tax, interest and Fee payable			415206	
	7	Taxes Paid	a	Advance Tax	7a	500000
			b	TDS	7b	38211
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	538211	
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			123010		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by Y.ANANDA REDDY in the capacity of SECRETARY  
 having PAN AADPY2811J from IP Address 61.3.71.218 at TIRUPATHI

Dsc SI No & issuer 985693CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

  
**PRINCIPAL**  
 Rayalaseema Institute of  
 Information and Management Sciences  
 TIRUPATI-517 501.

**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

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**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

Name	SIDDARTHA EDUCATIONAL ACADEMY	PAN	AASFS0263M
Form No	3CB	Assessment Year	2018-19
e-Filing Acknowledgement Number	377121251171118		

*For and on behalf of,  
e-Filing Administrator*

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

[Click to Print the Receipt](#)[Click here to Close the window](#)

S. P. S.

PRINCIPAL

Royalaseema Institute of  
Information and Management Sciences  
TIRUPATI-517 501.

**SIDDARTHA EDUCATIONAL ACADEMY**19-8-150, Bairagipatteda,  
TIRUPATI.

PAN.NO.AASFS 0263 M

D.O.F.07-10-1991.

**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

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Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expenses</b>	<b>5,45,13,991.55</b>	<b>Indirect Incomes</b>	<b>6,39,98,453.15</b>
Interest Account:	32,23,429.00	College Fee Collections	6,23,12,528.00
AFFILIATION & INSPECTION FEES AMOUNT	13,07,544.00	Interest Receipts:	16,85,925.15
APPCMA College Membership Fees	35,000.00		
BANK CHARGES	1,14,783.85		
COLLEGE MAINTAINANCE	12,75,118.70		
Computer Maintainance	2,94,300.00		
ELECTRICAL CHARGES	14,09,658.00		
Examination Fees	66,97,581.00		
Fuel to Vehicles	22,38,986.00		
INSURANCE	16,114.00		
NET TECHNOLOGIES	78,000.00		
N.S.S. FUND AMOUNT	41,500.00		
PRINTING & STATIONARY	2,83,981.00		
Profession Tax Paid	1,37,350.00		
PROPERTY TAX PAID	1,59,608.00		
PROVIDENT FUND	20,267.00		
REFUND OF EXCESS FEE AMOUNT	1,70,000.00		
Repairs and Maintainance	2,36,385.00		
SALARIES	3,53,57,631.00		
TELEPHONE CHARGES	39,496.00		
TRAVELLING EXPENSES	12,426.00		
VEHICLE MAINTENANCE	13,64,833.00		
<b>Depreciation</b>	<b>82,20,405.65</b>		
Depreciation on Buildings @ 10%	61,51,427.60		
Depreciation on Computers & Books @ 40%	2,86,294.80		
Depreciation on Furniture & Electricals @ 10%	8,84,712.60		
Depreciation on Plant & Machinery, Cars @ 15%	8,97,970.65		
<b>Nett Profit</b>	<b>12,64,055.95</b>		
<b>Total</b>	<b>6,39,98,453.15</b>	<b>Total</b>	<b>6,39,98,453.15</b>



For MURALI JAWAHAR & CO.  
Chartered Accountants  
*(Signature)*  
(K. S. Murali Dharani)

*(Signature)*  
PRINCIPAL  
Rayalaseema Institute of  
Information and Management Sciences  
TIRUPATI-517 501.

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### SIDDARTHA EDUCATIONAL ACDEMY

19-8-150, Bairagipatteda,  
TIRUPATI.  
PAN.NO.AASFS 0263.M.  
D.O.F.07-10-1991.

#### Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
<b>Capital Account</b>		<b>7,14,80,106.95</b>	<b>Fixed Assets</b>		<b>6,93,08,050.75</b>
CAPITAL ACCOUNT	7,14,80,106.95		AADHAR BIOMETRIC MACHINE	40,000.00	
<b>Loans (Liability)</b>		<b>74,83,108.00</b>	BUILDING ACCOUNT	5,53,62,848.40	
Bank OD A/c	74,83,108.00		COMPUTER SOFTWARES & LIBRARY	4,50,902.60	
<b>Current Liabilities</b>		<b>75,02,700.00</b>	ELECTRICAL FITTINGS	1,28,159.00	
Sundry Creditors	75,02,700.00		FURNITURES & FIXTURES	80,13,793.40	
<b>Building Loans:</b>		<b>1,18,00,000.00</b>	PLANT & NECHINARY & VEHICLES	51,93,840.35	
BANK OF BARODA 15300600001386	1,18,00,000.00		SOFTWARE PURCHASES	38,507.00	
<b>VEHICLE LOANS</b>		<b>6,45,841.00</b>	WEB CAMERAS	50,000.00	
BANK OF BARODA 15300600001738	6,45,841.00		WEB SITE PURCHASES	30,000.00	
<b>Profit &amp; Loss A/c</b>			<b>Current Assets</b>		<b>2,96,03,705.20</b>
Opening Balance			Deposits (Asset)	1,64,706.00	
Current Period	12,64,055.95		Sundry Debtors	11,33,000.00	
Less: Transferred	12,64,055.95		Cash-in-hand	5,35,176.00	
			Bank Accounts	64,80,064.56	
			ADVANCE INCOME TAX	5,00,000.00	
			FEES RE-EMBURSED BY GOVT	1,98,03,174.64	
			INTEREST ACCURED	6,90,084.00	
			TAX DEDUCTION AT SOURCES	2,97,500.00	
<b>Total</b>		<b>9,89,11,755.95</b>	<b>Total</b>		<b>9,89,11,755.95</b>



For MURALI JAWAHAR & CO.  
Chartered Accountants  
*(Signature)*  
Partner  
(K. S. Murari Dharan)

*(Signature)*  
PRINCIPAL  
Rayalaseema Institute of  
Information and Management Sciences  
TIRUPATI-517 501.