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

	Nan	ne					PAN		
	SID	DARTHA EDUCA	TIONAL ACA	ADEMY			AASFS0263	М	
	Flat	nt/Door/Block No Name Of Premises/Building/Village					- /		
N TN	19-	8-150					Form Numbe	r. ITR-5	
EME	Roa	d/Street/Post Office	9	Area/Locality					
NOWLEDG NUMBER				Bairagipatteda	Bairagipatteda			Status Firm	
NON	Tov	vn/City/District		State		Pin/ZipCode	Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	TIR	UPATHI		ANDHRA PRA	DESH	517501	139(4)-Belate	d	
P.	Asse	essing Officer Detail	ls (Ward/Cire	cle) CIRCLE 1(1),TIF	UPATI				
	e-fil	ing Acknowledgem	ent Number	2662863610212	19				
	1	Gross total income						0	
Ť	2	Total Deductions under Chapter-VI-A					2	0	
	3	Total Income					3	0	
ME	3a	Deemed Total Income under AMT/MAT					3a	0	
INCOME	3b	The state of the s					3b	0	
- E	4	Net tax payable Net tax payable					4	0	
	5	Interest and Fee I	ayable				5	0	
TAX	6	Total tax, interest and Fee payable				10(3)	6	0	
AND	7	7 Taxes Paid	a Adv	vance Tax	7a	280000			
COM	3.51	1112071111	b TD	S	7b	8309			
E			e TC	S	7c	0			
			1100 00000	f Assessment Tax	7d	0			
			e Total Taxes Paid (7a+7b+7c+7d)					288309	
	8	Tax Payable (6-76	2)			<u> </u>	8	0	
	9	Refund (7e-6)					9	288309	
	10	Exempt Income		Agriculture			10		
	10	Exempt income		Others					

Income Tax Return submitte	ed electronically on 02-12-2019 22	::37:14 from IP add	ress 117.204.54.78	and verified by
Y.ANANDA REDDY	having PAN	AADPY2811J or	02-12-2019 22:37:14	from IP address
117.204.54.78 using 1	Digital Signature Certificate (DS	SC)		
	pricorn CA 2014,2.5.4.51=#131647352c: NTER,ST=DELHI,2.5.4.17=#13063131			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2019-2020

Name

: Siddartha Educational Academy

Previous Year: 2018-2019

PAN

: AASFS 0263 M

Address

: 19-8-150

Bairagipatteda, Tirupathi - 517 501

Status : Partnership Firm

D. O. F. : 07-Oct-1991

Profits and gains of Business or Profession Business-1 Net Profit Before Tax as per P & L a/c Add: Inadmissible expenses & Income not included Depreciation debited to P & L a/c	Rs.	Rs. -1,92,84,852	Rs.
Business-1 Net Profit Before Tax as per P & L a/c Add: Inadmissible expenses & Income not included Depreciation debited to P & L a/c		-1,92,84,852	
Business-1 Net Profit Before Tax as per P & L a/c Add: Inadmissible expenses & Income not included Depreciation debited to P & L a/c		-1,92,84,852	
Add: Inadmissible expenses & Income not included Depreciation debited to P & L a/c		-1,92,84,852	
Depreciation debited to P & L a/c			
		72,97,101	
		-1,19,87,751	
Less: Deductible expenditure & income to be excluded			
Incomes considered separately	1		
Adjusted Profit of Business-1		-1,19,87,751	
Total income of Business and Profession		-1,19,87,751	
Less: Depreciation as per IT Act	5	72,97,101	
Income chargeable under the head "Business and Profession".			-1,92,84,852
Income from other sources			
Interest income	2	1,20,805	
Income chargeable under the head "other sources"	000		1,20,80
Total			-1,91,64,04
Unabsorbed Losses - not C/F			-1,91,64,04
Gross Total Income			
Total Income			
Total income rounded off u/s 288A		-	- 0
Tax on total income			
Add: Cess			3)
Tax with cess			
Net Tax	»;		
TDS	3	8,309	
Advance Tax	4	2,80,000	
Total prepaid taxes			2,88,30
Balance Tax		-	-2,88,30
Fee u/s 234F		8-	
Balance tax payable/Refund			-2,88,30

					1
Λ.	m	-		-	4
Α	ш	u	u	н	١

Interest received

Grand total

1,20,805 1,20,805

Schedule 2

Interest income

Name of the Bank

Interest on Time Deposits

Interest

itterest

1,20,805

Schedule 3

Deductor, TAN

TDS as per Form 16A

	-, TAN- HYDA02823C
	-, TAN- HYDB06956F
	-, TAN- MUMS86159D
To	tal

DS	TDS claimed	Gross receip
cted	in current year	offered

deducted	in current year	offered
	0	
2,432	2,432	49,728
5,877	5,877	58,760
8,309	8,309	1,08,488

Schedule 4

Advance tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount
Bank Name-0201530	15-Jun-18	00010	60,000
Bank Name-0201530	15-Sep-18	00001	1,00,000
Bank Name-0201530	15-Dec-18	00028	1,20,000
Total tax			2,80,000

Bank A/c: Bank of baroda 15300400000112 IFSC: BARBOTIRUPA

For Siddartha Educational Academy

Date: 02-Dec-2019 Place: Tirupathi

Authorised Signatory

FORM NO. 3CB

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

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of SIDDARTHA EDUCATIONAL ACADEMY 19-8-150, Bairagipatt eda, , TIRUPATHI, ANDHRA PRADESH, 517501 AASFS0263M,
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at TIRUPATHI, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

The account balances of Sundry Creditors, Sundry Debtors and Fees Reimbursement receivable from Govt. of Andhra Prade sh is subject to confirmation. The assessee received Interest on Fixed Deposits from banks. However, the Fixed Deposits accou nts were not found in the books of accounts., The physical cash balance is subject to verification

- (b) Subject to above,-
- (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
- (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair viewi-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Qur information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

		Observations Qualifications
	Annual 11 007	Observations Qualifications
No	6/1 .3/2.	The state of the s
1	through account payee cheque were not sufficient.	It is not possible for me/us to verify whether the loans/deposits exceeding R s. 20,000 accepted or repaid otherwise than by an account payee cheque, bank draft or ECS, as the necessary information is not in the possession of the assessee.
2	Records produced for verification of payments	It is not possible for me/us to verify whether the payments exceeding Rs.10,0 00 have been made otherwise than by account payee cheque, bank draft or ECS, as the necessary evidence is not in the possession of the assessee.
3	TDS returns could not be verified with the books of account.	TDS returns could not be verified with the books of account.
4	statements prepared by the assessee.	GP ratio is not ascertainable from the financial statements prepared by the assessee.
5	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	
6	Records necessary to verify personal nature of expenses not maintained by the assessee.	Records necessary to verify personal nature of expenses not maintained by the assessee.
7	Others.	Details regarding Provident Fund were not produced for verification

Membership Number

Name

FRN (Firm Registration Number) FOR DINESH REDDY & CO. CHARTERED ACCOUNTANTS

Navuru Dinesh 239379 018426S

24-2-1422, Old Military Colony, Dargamitta, Nellore, A.P., 524004

Place Date

02/12/2019

NELLORE

FORM NO. 3CD

$[See\ rule\ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	1 Name of the assessee				SIDDARTHA EDUCATIONAL ACADEMY					
2	Addre	SS			19-8-150, , , Bairagipatteda, , TIRUPATHI, ANDHRA PRADES H, 517501					
3	Perma	nent Account Number	(PAN)		AASFS0263	M				
4			ole to pay indirect tax li							
			goods and services tax							
	duty,e	tc. if yes, please furnis	h the registration number	er or,GST						
	numbe	er or any other identi	fication number allotte	d for the						
	same									
	SI	Type			Registra	tion Number				
5	No. Status			- 1	Firm					
6	The state of the s	ous year from			01/04/2018 to	31/03/2019				
7					2019-20	0 31/03/2019				
8		Assessment Year 2019-20 Indicate the relevant clause of section 44AB under which the audit has been conducted								
	SI		ction 44AB under which							
	No.									
	1		sales/turnover/gross rece							
9	a 1	If firm or Association	of Persons, indicate nan	nes of part	ners/membe	rs and their prof	fit sharing	ratios. In	case	
		of AOP, whether share	es of members are indete	rminate of	unknown?			12 2	La Malina	
	Name		AY GUAS		118			C-27-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Sharing Ratio	
-	VVOI	NDA REDDY	AN USE	80.00	1137			20		
		NDA REDDY	AN VAU	10 0	- 137	1		20		
		AYA REDDY	4-100-4	101	- N	9		20		
	Charles and the second second	ANYA		100	Ä	li.		20		
	The second second	ROJAMMA	I. V. VI	62) steat	- 1/4	11		20		
9	b 1	If there is any change	in the partners or men	pers or in	their profit	sharing ratio s	ince the la	ast date of	the No	
-		of change Name	rticulars of such change. of Partner/Member Ty		ld profit No	ew Remar	A les			
	Date	of change	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ofit	N.S	805 ·		
	Monta		JACAD .			iaring		,		
		1/1/	And the same of th		R	atio 1				
10			profession (if more than	one busin	ess or profes	ston is carried o	on during t	he previou	is year, nature	
		of every business or pi	ofession)		V 15 / 14.					
	Sector	Total Control of the	TAN	STATE OF THE PARTY OF	ub Sector	1			Code	
10		ATION SERVICES	in the nature of business		ligher educa	- AMERICAN TO SERVICE STATE OF THE PERSON STAT	ala a a a a		17004 No	
10	Busine		Sector Sector		SubSector	uoulars of such	change	-	Code	
	Nil	USS	Sector	<u> </u>	dubector				Code	
11	a '	Whether books of acco	ounts are prescribed und	er section	44AA, if ye	s, list of books s	o prescrib	ed	Yes	
	Books	prescribed								
	Cash b			91	-					
	Journa	2.5								
11	Ledge		nt maintained and the ac	Idrace at w	high the boo	ke of accounts	ere kent (In case how	be of account	
***			mputer system, mention							
			t one location, please fur							
			ation.) Same as 11(a) ab							
	Books	maintained	Address Line 1	Address L	ine 2		wn or S	tate	PinCode	
						District				
	Bank l	book	19-8-150, Bairagipatte			TIRUPATHI		NDHRA RADESH	517501	
	Cash b	nok	19-8-150, Bairagipatte			TIRUPATHI	1000	NDHRA	517501	
			da			· · · · · · · · · · · · · · · · · · ·	100	RADESH		
	Journa	al	19-8-150, Bairagipatte			TIRUPATHI	A	NDHRA	517501	
-	T - 2		da			CONTRACTO A CONTRACTO		RADESH	E18504	
	Ledge		19-8-150, Bairagipatte			TIRUPATHI		NDHRA RADESH	517501	
11	c	List of books of accou	nt and nature of relevan	t documen	ts examined	Same as 11(b)		TODESII		
			The state of the s				Street (1996)			

	Book	ks Examined
	Bank	s book
	Cash	book
	Journ	
	Ledge	
12	Whet	ther the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the No
		unt and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule
		ny other relevant section).
	Section	ion Amount
	Nil	
13		Method of accounting employed in the previous year Mercantile system
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in No
		the immediately preceding previous year.
13		If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.
	and the second	culars 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 No
		income computation and disclosure standards notified under section 145(2).
13		If answer to (d) above is in the affirmative, give details of such adjustments.
	ICDS	
	Total	
13		Disclosure as per ICDS.
	ICDS	
	ICDS	S I - Accounting Policies The books of accounts are mainatained by the assessee under
		e system of mercantile basis. The income and expenses are rec nised as and when they accrue.
	ICDS	S II - Valuation of Inventories Not Applicable
		S III - Construction Contracts Not Applicable
		S IV - Revenue Recognition The assessee is in the business of running higher education of
		gineering and other professional courses. The revenue for the
		sessee is collection of fees as prescribed by the government of
		ndhra Pradesh. The revenue is recognised of Rs. 6,48,58,565/- fo
	TODO	the previous year.
	ICDS	SV - Tangible Fixed Assets The required disclosures are made as per clause 18 of this rep
	ICDS	S VII - Governments Grants Not Applicable
		S IX - Borrowing Costs Not Applicable
		S X - Provisions, Contingent Liabilities and Contingent / Not Applicable
	Asset	SOURCE STATE OF THE PARTY OF TH
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 No
		the profit or loss, please furnish
	Partic	iculars Increase in profit(Rs.) Decrease in profit(Rs.)
15	Give	the following particulars of the capital asset converted into stock-in-trade
	(a) D	Description of capital asset (b) Date of (c) Cost of (d) Amount
		acquisition acquisition which the ass
		is converted in
		stock-in trade
	Nil	
10000		ounts not credited to the profit and loss account, being:-
16	a	The items falling within the scope of section 28
		Description Amount
		Nil 97
16	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add
		tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned
		Description
16	C	Escalation claims accepted during the previous year
		Description
		Nil
16	d	Any other item of income
		Description Amount
		Nil
16	e	Capital receipt, if any
		Description
		Nil

7 Whe	re any	land or	building of	r bo	th is transf	erred	during the Government	previous referred to	year	for a co	onsidera 3CA o	tion 50C	less that	n value furnish	e adoj n:	otea o
Deta	ils erty	of Add	ress Line	Add	iress Line	City	//Town	State		Pincod	е	Con rece acci	sideratio ived ued	on Va or or ass	lue ad assess essab	ed or le
8 Parti	culars	of depre	ciation allo	wab	le as per th	e Inc	come-tax Ac	t, 1961 ir	resp	ect of e	ach ass	et or	block of	f assets	, as tl	ne cas
	be, in t										- %					
Desc	cript-	Rate of	Opening				Addition		v			tions	Deprec			
ion	of	deprecia	WDV (A	Pu	irchase	MOL	O- Change	Subsidy	Tota	al	(C)		Allowa	2000	Down	
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Class	s of	age)					change		(B)				5		(A+I	3-C-D
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Amo	ounts a	dmissible	e under sec	tion	5,60	26	Amounts adr	14.6								
Nil			1* 1	cour			ilso fulfils the fulfils the fulfils the fulfils the fulfils of the fulfils th	x Act, 19	il br	Income	-tax Ru	les,1	962 or a	ny othe	r guio	leline
0 a	Anv	sum paid	to an emi	dove	ee as bonus	THE	commission	for servid	es re	ndered.	where	such	sum wa	s other	wise	payab
	to hir	n as prof	its or divid	end	[Section 3	6(4)	(विभागपरे	/	W	The state of the s						
		ription	210 02 02 120	1	la \		()(16x 31	11				Amour	it		
0 b	Detai	le of con	tributions	rece	ved from	mak	oyees for val	ious fond	s as I	referred	to in se	etion	36(1)(v	a):		
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		culars									4	Amou	int in R	3.		
			ible under													
(i) a					erred to in											
	(A) l	A CONTRACTOR OF THE PARTY OF TH			vhich tax is											
	Date	of	Amount	of	Nature	of N	Name of the			Addres		Addr		City		incod
	payn	nent	payment		payment	p	ayee	the pay		Line 1		Line	2	Town		
								avaliable						Distri	ct	

	the expiry of tin	ne presc	ribed unde	er section.	200(1)			ng the previ			
	payment	ayment		ent the	me of payee	PAN of the payee,if avaliable	Line 1	Address Line 2	City Town District	or Pincoc or	le Amount of tax deducted
ii) as p	ayment referred (A) Details of				at daduat	ad.			-		
-		nount N		of Name			Address Line	1 Address	City	or Town Pi	ncode
	payment of		ayment	payee	the	SALES TOTAL COLUMN	idal ess Eme	Line 2	or Di		
	(B) Details of			ch tax has	been de	ducted but	t has not bee	n paid on o	r before t	he due date	e specified in
	sub- section (and the second second		e	1.11	TG':	D' 1		
	Date of An payment of pay		Nature of payment			Line 1	s Address Line 2	City or Town or District	Pincode	Amount of tax deducted	The second secon
iii) as r	payment referre	d to in	sub-clause	(ib)	avanao						uy
	(A) Details of				not dedu	cted:					
		yment	ayment	of Name of payee	the pa	e yee,if aliable	Address Line	Line 2	or Di	or Town Pi strict	
	(B) Details of			h levy h	is been d	educted by	it has not be	en paid on o	or before	the due dat	e specified in
	sub- section (33	MA	101	B) 1	14	
	payment of		Nature of payment				s Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount or of (V deposited, any
(iv) frin	nge benefit tax u	ınder su	ıb-clause (ic)	Constitution and	A	1/1/				- 44
	alth tax under su				सम्भागित गा	R.	1111				
	alty, license fee lary payable ou						M				
(viii) pa		Amour payme	nt of Na ont pay	me of the	the pa avaliab	of Ade	lress Line I	Address Line 2	City	P	incode
(IX) tax	pard by compro	yel for I	oriquisitos	tecount h	etno inte	rect calan	y bonus, cor	nmigaton or	remuner		
(c) Am	ounts debited t	n-profit	ATTO TORNIO					111111428N111711 171		ation inadn	nissible unde
(c) Am	ounts debited to 40(b)/40(ba) ar				cing, inc	rest, salar		illinssion of	Temaner	ation inadn	nissible unde
(c) Am	ounts debited t	nd comp		ereof;		debited A		Amou	nt	Rema	
(c) Ame section (d) Disa	Particulars allowance/deen	nd comp	Section ome under	ereof;	Amount to P/L A/ OA(3):	debited Ar	mount dmissible	Amou	nt issible	Rema	rks
(d) Disa (A)	Particulars allowance/deen On the basis openditure covere	ned inco of the e	Section me under examination section 40 ft. If not, p	section 40 n of book 0A(3) read	Amount to P/L A/DA(3): as of acc with rule hish the d	debited Ar	mount dmissible other relevan	Amount Inadm	nt issible s/evidenc cheque d	Remains Remain	the Yes
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				yyformat)	
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assessee ha	s received	any property, b	eing share of a co	ompany not be	ing a
tantially inte	erested, wi	thout considerati	on or for inadequ	ate consideration	on as
e Name of	the CIN	of the company	No. of Shares	Amount of	Fair Mar
					value of shares
assessee rece	56(2)(viil	consideration for	issue of shares which the details	hich exceeds the	e fair
m PAN of t	he person	if No of Shares	Amount	of Fair	Market
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or aranaore			OF VARIOUS AND ADDRESS OF THE PARTY	shares	3-A
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X C I I I I I I I I I I I I I I I I I I	tax Credits Tax Credits Tax Credits Toss accours unt ture of prior culars assessee ha antially inter e Name of f company which sh received assessee received assessee received assessee received assessee received company compa	Tax Credits/Input Tax Toss account and treat sunt Tax Cr	Tax Credits/Input Tax Credit(ITC) available Tax Credits/Input Tax	Tax Credits/Imput Tax Credit(ITC) availed of or utilised closs account and treatment of outstanding Central Value sunt Ture of prior period credited or debited to the profit and legislates assessee has received any property, being share of a capantially interested, without consideration or for inadequate Name of the CIN of the company from which shares received Tassessee received any consideration for issue of shares which is section 56(2)(viib). If yes, please furnish the details may property available Tassessee received any consideration for issue of shares which is section 56(2)(viib). If yes, please furnish the details may property available Cluded as income chargeable under the head Income for consideration received	Tax Oredits/Input Tax Credit(ITC) availed of or utilised during the prevalence account and treatment of outstanding Central Value Added Tax Cress account and treatment of outstanding Central Value Added Tax Cress are until Loss/Account. Treatment in Loss/Account. Amount Prior period itrelates(Year yyformat) assessee has received any property, being share of a company not be annutially interested, without consideration or for inadequate consideration which shares received. Name of the CIN of the company No. of Shares Amount of consideration which shares received. Received Received any consideration for issue of shares which exceeds the to in section 56(2)(viib). If yes, please furnish the details of the same of available No. of Shares Amount of Fair value of available received.

B(a)	Sl No.		Nature	of Income	2				Amou	int		
B(a)	Nil	- New York (Parket Street Street		1 1 1 1	Correct Measurements	1	-El-	1 - 41 - 1	and Tanana	Comments of the		as No
- (-)	whether referred t	any amoun o in clause (x) of sub-	section (2	as income 2) of section	onarge 156?(Ye	es/No) (b) If yes,	please furnis	sh the follo	wing detai	ls:
	SI No.			of Income					Amou			h
	Nil											
	id,otherwi	amount bor	ugh an ac	count pay	yee cheque	,(Sectio	n 69D)			the amour	nt borrowe	d) No
	Name of	f PAN of the	Address Line 1	Address Line 2	City or Town or	State P			Date of Borrowing		Amount repaid	Date Repayme
	person from whom amount borrowed or repaid on hundi	1			District					including interest		
	Nil											
A(a)	Whether during th	primary adj ne previous y s, please fun	ear.		A 0	eferred t	to in sub	-section	(1) of section	n 92CE, ha	is been ma	de No
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		g one crore										
		s, please fur				100	1/4	Å.				
٩	7	of expend way of in of similar	liture by terest or nature	interest, depreciat amortiza	tax,	expendi interest nature a	or of	way of similar	Details of expenditure forward as section (4) 94B.	per sub- of section	forward section (4 94B:	ire carri
	1	incurred		(in Rs.)		above		per (II)	Assessmen Year		Assessme Year	100
	Nil	meure		(in Rs.)				DOI (11)	Assessmen Year	(in Rs.)		ent Amou (in Rs
C(a)		the assesse	Control of the local division in the local d	(in Rs.)		above.		-	Year	(in Rs.)	Year	(in Rs
C(a)	Whether		e has ent	(in Rs.) ered into	an imperm	above.	avoidan	ce arrang	Year ement, as re	(in Rs.)	Year	(in Rs
C(a)	Whether during th	the assesse	e has ent year.(Thi	ered into s Clause following	an impermis kept in a details	above aissible a beyance	avoidane till 31s	ce arrang t March,	Year ement, as re 2020).	(in Rs.)	Year	(in Rs
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31	ь			d sum in an amo	ount exceeding	the limit spec	rified in sec	ction 269SS	taken or accepted during
		the previou							
		S.No.		om whom spe ied received	the person from cified sum is	Account Number (if available	sum taker or accepted	accepted cheque or draft or of elect clearing sy	the sum specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by stem an account payer bank draft.
		Nil							7
					se of a Governm	ent company,	, a banking	company or	a corporation established
оу і	a Cen	itral, State o	or Provincial Act	.)				codm !	
31	b(a)	a day or in during the system thr	respect of a sing previous year, wough a bank according	gle transaction of where such rece bunt	or in respect of ipt is otherwise	transactions than by a ch	relating to leque or ba	one event or ink draft or u	gregate from a person ir occasion from a person use of electronic clearing
		S.No.	STATE OF THE PARTY	the Address of	the Payer	Permanent			of Date Of receipt
			Payer		Marin	Account		on receipt	
		-		1	~3	Number (if			
				100		with the			
						assessee) of			
			1	/ .		the Payer			
		Nil	1/1		T(think)	24	1		
31	b(b)	Particulars	of each receipt	in an amount e	ceeding the lir	nit specified	in section ?	269ST, in ag	gregate from a person in
		a day or ir	respect of a sin	gle transaction	or in respect of	transactions.	relating to	one event or	occasion from a person,
				The state of the s	man 1 st the page report	nt payee chec	que or an	account paye	ee bank draft, during the
		previous y	E-107		क्यमेव जमते	144			
		S.No. Na	me of the Payer	Addres	s of the Payer	Number	ent r (if availa essee) of th	ble with	mount of receipt
	-	Nil	V	all	-6	19	- N	Dan A	
31	b(c)	in a day o	r in respect of a	single transaction	on or in respect	of transaction	ns relating	to one event	, in aggregate to a person t or occasion to a person count during the previous
		S.No.	Name of	the Address of		Permanent	Nature o	of Amount	of Date Of Payment
		5.1.10.	Payer			Account Number (i	transaction	on Payment	
						available	1		
						with the	e		
						assessee) o	f		
					P	the Payer			
		Nil							
31	b(d)								aggregate to a person in
		day or in i	respect of a single	e transaction or	in respect of tr	ansactions re	count nove	e bank draft	ccasion to a person, made during the previous year
			me of the Payee		s of the Payee	Perman		A count A	mount of Payment
		S.No. Na	me of the Payee	Addres	s of the rayee		r (if avail		mount of Fayment
							essee) of th		
		Nil							
		(Particular banking C	ompany, a post o	ffice savings bar	ık, a cooperative	e bank or in th	he case of t	ransactions re	a Government company, eferred to in section 2698
31	0		ase of persons ref						eeding the limit specifie
31	C	in section	269T made duri	ng the previous	year :-				
		S.No.	Name of the	Address of the	Control of the Contro	The second secon	20070-		In case the repaymen
			payee	payee	STANDARD CONTRACTOR TO SHOW	the amount	The second second	epayment	was made by cheque o
					Number(if rep				bank draft, whether the
					available	The second of the second	count at b	M. I. Sandari and C. Marriero	same was repaid by a
	1.				with the	any um	e during o	i bank	account payee cheque o

							assessee)of the payee		ne previ ear	of electrical clearing system through bank ac	etronic d	n account pa raft.	
		Nil	1 6			dana	it or any spec	ified adva	nce in an am	ount excee	ding the l	imit specified	in sec
31	d	269T	eceived	other	wise that	an by a che	que or bank of	iraft or us	e of electron	nic clearing	system t	through a ban	k acco
		during	the pre	vious	year:—	Trans	C (1 1 1 1 - 1 - 1	D	mant Anna	int Numbe	er (if Ar	mount of t	enavr
		í	e donor	hom s	r person specified	denositor	or person fro ecified advar	om availal	ole with the , or depo- whom spec	sitor or p	erson an rece is received by	mount of religions of loan or dependent of the ceived others of a cheque aft or use of earing system and account of the ceived o	adv wise or electr
		Nil		_									
31	e	Dartic	lars of	repay	ment of	loan or depo	sit or any spe	cified adva	ance in an ar	nount excee	ding the	limit specified	in se
0.5.3	ATT A	269T	received	d by a	cheque	or bank dra	ft which is no	t an accou	int payee ch	eque or acc	ount pay	ee bank draft	during
		previo	us year	:		150	2	E STATE OF THE PARTY OF THE PAR		sent Mount	on (ie A	mount of	raposa
			from w	sitor o	or person	will be anitor	or person it ecitied adva	om availa	or depo whom spec	e assessee)	person are by dr	f loan or of my specified eceived other by a cheque raft or use of learing system ank account	adv wise or elect
					111	k.		6	1/1/		Di	revious year	
No	ote: (Nil Particul	ars at (c	c), (d)	and (e)	need not be	स्थान ज्याने given in the c	ase of a pe	payment of	any loan or	deposit	revious year or any specifi ished by a Ce	ed ad
tak	en o Prov	Particul r accep	ct)	n Gov	forward	loss or dep	given in the contrary,	vance, in	he followin	g manner, to	deposit on establico extent a	or any specifi ished by a Ce available	ed ad ntral,
or	en o Prov	Particular accepting incial A	ct)	n Gov	forward	loss or dep	given in the company,	vance, in	he followin	g manner, to	deposit on establico extent a	or any specifi ished by a Ce available	ed adv
or 32	Prov	Particular acceptincial A Detail	led from	ought Asso	forward essment	loss or depr Year Natur	given in the control of the company, ediation alto e of loss/allo	vance in wance	he following Amount is	g manner, to Amount Or S assessed Da	deposit of establishment and are	or any specifi ished by a Ce available Remarks	
or 32	en o Prov	Particular acceptincial A Detail SANo Nil Wheethe le	her a chosses inc	ought Asse	forward essment	loss or depl Year Natur	given in the control of the company, ediation alto e of loss/allo	wance in twance	Amount as returned a	manner, to Amount On S sussessed Darrevious year	deposit of establishment of extent a rder U/R and ate	or any specificished by a Ce available Remarks	
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32 32 32	a b b c c c	Nil Whee the losectic Whee If yes detai Whe In ca as re If ye incure incure If yes incure	her a chosses incon 79. her the please is below ther the general grant g	assess reviou furnis	forward essment in sharel prior to see has in h the see has s year h details ny, pleas anation th the details	nolding of the previous se state that to section 7 tails of specus year ns, if any ad	ediation allower of loss/allower company has year cannot speculation by loss referred whether the company has allation loss if a missible under the company has year cannot speculation by loss referred whether the company has allation loss if a missible under the company has a speculation by loss referred whether the company has allation loss if a missible under the company has a speculation by loss referred whether the company has a speculation by	as taken pot be allowed to in se	he following Amount as returned a lace in the powed to be cased to in section 73A in deemed to be	g manner, to Amount On S substantial of S sub	deposit of the stable of extent a reder U/R and ate reduce to we red in terming the present and the stable of the	or any specificished by a Central available Remarks which Not Apms of evious year.	No SS No
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			TAN)		nature specified in colum (3)	deducted	at specified	out of (6)	or collected at le than specified rate out (7)	d	not deposited to the credit of the Central Government out of (6) and (8)
34	b	Nil Whether the detai	r the assessee is req	uired to	furnish the sta	atement of to	ax deducted	i or tax collec	ted. If ye	s ,please furni	sh No
		S.No	Tax deduction and collection Account Number (TAN)	of.	Due date furnishing	for Date furnis if furn	hing, tax nished cont all which		collected ion about nsactions	furnish lis	lease t of
34	2/	Nil	r the assessee is lia	ble to pe	v interest un	ler section	201(1A) or	section 206C	(7).If ves	s, please furni	sh Not
		S.No		Tax	deduction	and Amo	unt c	of Amount		Dates of payr	Applicab
		Nil		10	(W) >		1111				
35	a	In the c	ase of a trading co	ucern, gi Unit	ve quantitativ	Op	pening ock	Purchas- Sale es during the	ing Cl	osing stock	Shortage/ excess, if any
35	b	Nil In the c	ase of a manufactu	ring conc	<u>क्षेत्र</u>	- 12	1 bull	year principal item	s of raw r	naterials, finis	shed products
	Pole	and by	products :-	- Lat	120	-2/	7		No.	/	
35	bA		aterials : Item Name	Juit C	DpeningPurch tock durin previ	ases g the ous year	on durin		f		of excess, if any
		Nil					Marie Control				
35	bВ	S.No	d products : Item Name	Unit	stock	the ec	anufactur- during	Sales during previous yea		losing stock	Shortage excess, if any
		Nil									
35	bС	By pro		1	I Comment	D 1 10	and t	Color desi-	a the C	locing stook	Shortage
		S.No	Item Name	Unit	stock	during m the ec previous th	anufactur- d during		g the C	TOSHIR STOCK	excess, if any
		Nil	C - 1		aila of ton an	dietributed	profite und	er section 114	-O in the	following fo	rms :-
36	In t	he case o	of a domestic comp	deta	mount of	(c) Amor	ent of d) Total to	x (e) To	tal tax paid th	ereon
		S.No	(a) Total amount of distributed profits	reduction	on as d to in 115-O(1A)	reduction referred	as pa	aid thereon	Amou	nt Da	ates of
		Nil									

A(a)	Whethe	er the assessee	has received	l any amount in	the nature	of dividen	d as referre	d to in sub-clau	ise (e) of	No
	Sl No.			eived (in Rs.)	llowing de	etails:-	Date	e of receipt		
	Nil									NT-4
7 Wh	ether any	cost audit was	carried out							Not Applica
				alification or dis				~		
mat	tter/item/v	alue/quantity	as may be rep	ported/identified	by the cos	auditor				Not
8 Wh	ether any	audit was con	ducted under	the Central Exci	ise Act, 19	44				Applica
If y	yes, give t	he details, if a	ny, of disqu	alification or dis	agreemen	on any				
ma	tter/item/v	/alue/quantity	as may be re	ported/identified	by the aud	litor		-	0. 11	Tat 4
		audit was cor ay be reported		er section 72A of	f the Finar	ice Act,199	4 in relation	n to valuation o	i taxable	Applica
If y	yes, give t	the details, if a	ny, of disqu	alification or dis	agreemen	on any				
ma	tter/item/v	value/quantity	as may be re	ported/identified etc., for the prev	by the au	litor	ng previous	vear*		
	tans regar	Previous Yo		etc., for the prev	lous year	Preceding n	revious Yea	r		
l Par	luculars	rievious I	zai			receding p				4
	tal turnov			6	4858565					6399845
	the assess			64858565 %	- Array			63998453	%	
	rnover		1	90	A POR					
	t profit	/	10	64858565	3		264056	63998453	1.98%	
	ock-in-		10	64858565 %	Time.	1111		63998453	%	
Tra	ade	1	M		9	an				
	rnover		W	1/4 1/4	-	- (Yi)			%	_
401	nsumed/		X.X	329 K		A.V.			V6.7-1	
1000	nished		W			1/1/				
	ods		1771	सम्बद्धान वस्म	the . And	m		à		
pro	oduced	alred to be fur	ichael Charl	incipal items of g	roade trad	dormanuf	factured or s	ervices rendere	d)	
11 Ple	Finand Which	I and Wealth to cial year to Na demand/ Ta	ax Act 1957 me of other x law	sed or refund iss along with detail Type (Dema raised/Refund received)	nd Date of raised	ant proceed of demand refund	Amount	Remarks	other tha	n Incom
	Nil	Irelates to	Single Park	ieceives)	Trecty		-			
12	Wheth	er the assesses	is required	to furnish statem	ent in For	m No.61 or	Form No.	61A or Form N	o. 61B? I	No
		ease furnish		15 1.	C D	The state of the s	- C W/L -4L	ner the Form	fnot play	sea formi
		ome-tax partment	Type of For	m Due date furnishing	The second secon	rnishing,	if contai		list of th	e detai
		porting Entity		Turinsimig		rnished	inform	nation about	ransactio	ns whi
	Ide	entification					all		are not rep	ported.
	Nu	mber					The second second second	ctions which		
				-			report	The state of the s		
	Nil		25 27 27 2 22 22 22 22 22 22 22 22 22 22 22 22 2			to and to the	Liabla to fu	enich the report	as rafarra	INO
43	to in s	ub-section (2)	of section 28	ent entity or altern	nate repor	ing entity is	s nable to lu	illish the report	us reterre	1110
\top	SI	Whether repo	rt has Name	of parent entity				of furnishing		
		been furnished the assessee parent entity alternate rep	or its or an		reportir applica		(if of rep	ort		
		entity	-							
Δ	(c) If Not	due nlease e	nter expected	date of furnishing	ng the ren	ort				
44	Break	-up of total ex	penditure of	entities registere	ed or not	egistered u	nder the GS	T:(This Clause	is kept in	n abeyar
	AND THE STATE OF	st March, 2020		e in respect of en	tities real	tored under	GST		Expendit	ure
	Sl To No.of	Expenditure		m respect or en	intes regis	tored under	551		relating	

to Relating to other Total payment to not registered under incurred during Relating to goods Relating FOR DINESH REDDY & CO., falling registered entities registered entities services entities the year or from under CHARTERED ACCOUNTANTS exempt GST composition FRN: 0184265 scheme Nil FRN: 018426S CA DINESH NAVURU - Partner M No: 239379 M.No. 239379 Nellore eriered Acco Navuru Dinesh NELLORE Name Place 239379 02/12/2019 Membership Number Date 018426S FRN (Firm Registration Number)

24-2-1422, Old Military Colony, Dargamitta, Nellore, A.P., 524004.

Form Filing Details
Revision/Original Original

Address

CCINI Dete	of Date put to An	etails(From Point No. 18	stment on account	of	Total Amount
Description of Sl.No. Date Block of Assets Purcha	JF JF 1000000000000000000000000000000000	MODVAT		Subsidy Grant	Total Amount
Building @ 10% Total of Building @ 10%		NA AM			
Furnitures & Fittings @ 10%	MA HANGAS	1111			
Total of Furnitures & Fittings @	10%	25 111			
Plant Machinery @ 15%	My day	The Contract of the Contract o	ALL	7	1 11
Total of Plant & Machinery @ 1	5%	-50	A	1	
Plant & Machinery @ 40%	70	MARK	N		
Total of Plant & Machinery @ 4	WINETEN	DARIM	All Marie and Ma		

Description of Block of Assets	Sl.No. Date of Sale etc. A	mount	
Building @ 10%			
Total of Building @ 10%		0	
Furnitures & Fittings @ 10%		590	
Total of Furnitures & Fittings @ 10%		0	
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%		0	
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%		0	

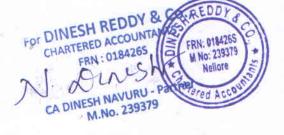
This form has been digitally signed by NAVURU DINESH having PAN APMPN9421K from IP Address 117.204.54.78 on 2019-12-02 22:34:54.0 .

Dsc SI No and issuer 17377698CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying

Authority, O=eMudhra Consumer Services Limited, C=IN

M/S SIDDARTHA EDUCATIONAL ACADEMY 19-8-150, BAIRAGIPATTEDA, TIRUPATHI PAN NO. AASFS0263M, D.O.F 07-10-1991 Profit & Loss A/c 1-Apr-2018 to 31-Mar-2019

Particulars		Amount	Particulars		Amount
Indirect Expenses		7,68,46,336	Indirect Incomes		6,49,79,370
To Bank Interest	20,34,628		College Fee Collections	6,48,58,565	
To Affilation & Inspection Fee	32,54,677		Interest From Andhra Bank	12,317	
To Inspection Charges	5,900		Interest From Bank of Baroda	49,728	
To Rates & Taxes	4,07,574		Interest From State Bank of India	58,760	
To Bank Charges	1,62,432				
To College Maintenance	6,57,349				
To Subscriptions	35,000				
To Electrical Charges	17,77,423				
To Examination Fees	57,36,216				
To Interest on Bus Loan	53,814				
To Internet Charges	45,771				
To Seminars & College Functions	10,000			-	
To Printing & Stationary	93,319				
To Refund of Excess Fee Return to Stude	4,93,000				
To Repairs & Maintenance	7,99,209	15			
To Salaries	5,66,20,565				
To Telephone Charges	52,257				
To Training Programme	1,00,000				
To Vehicle Maintenance	45,07,202				
Depreciation ,			*		
COLUMN SAME SAME SAME SAME SAME SAME SAME SAME		72,97,101			
On Buildings @ 10%	55,36,285				
On Computers & Books @ 40%	1,80,361				
On Furniture & Electricals @ 10%	8,01,379				
On Plant & Machinery, Cars @ 15%	7,79,076		By Net Loss		1,91,64,06
Total		84143437	Total		8,41,43,43



M/S SIDDARTHA EDUCATIONAL ACADEMY 19-8-150, BAIRAGIPATTEDA, TIRUPATHI PAN NO. AASFS0263M, D.O.F 07-10-1991

BALANCE SHEET AS AT 31-03-2019

LIABILITIES		Amount	ASSETS		Amount
Capital Net Loss from Operations Secured Loans Bank of Baroda 6/1386	7,02,90,023 (1,91,64,067) 78,00,000	5,11,25,956	Fixed Assets Adhar Biometric Machine Building Car Computer Softwares & Liabrary Electrical Fittings Furnitures & Fixtures Plant, Machinery & Vehicles Software Licence	40,000 4,98,26,564 11,72,542 7,71,351 1,28,159 72,12,414 44,14,764	6,36,84,300
Bank of Baroda 6/1738 Bank of Baroda Term Loan 6/2266 Bank OD A/c	3,95,841 9,62,100 1,94,30,116	2,85,88,057	Web Cameras Website Development	38,507 50,000 30,000	
Current Liabilities & Provisions Sundry Creditors	89,11,400	89,11,400	Current Assets Deposits Sundry Debtors Cash in Hand	1,64,706 34,23,500	2,49,41,112
		PM.	Bank Accounts Advance Income Tax Fees Reimbursement by Govt Interest Accrued TDS Receivable	6,37,176 30,76,259 2,80,000 1,72,41,724 1,09,438 8,309	
Total		8,86,25,412	Total		8,86,25,412

FOT DINESH REDDY & CONCEDDY & CON

CAPITAL A/C FOR THE PERIOD ENDED 31-03-2019

Date	Particulars	DR	CR
01-04-2017	By Opening Balance		7,14,80,107.00
31-03-2018 To Drawings BY Net Loss By Closing Capital	11,90,084.00		
	1,91,64,067.00	1	
		2,03,54,151.00	7,14,80,107.00
		5,11,25,956.00	



Fixed Assets

Particulars	Opening Balance		DR	CR	Closing Balance
Adhar Biometric Machine	40,000.00	Dr	χ.		40,000.00
Building	5,53,62,848.40			55,36,284.84	4,98,26,563.56
Car			11,72,542.00		11,72,542.00
Computer Softwares & Liabrary	4,50,902.60	Dr	5,00,809.00	1,80,361.00	7,71,350.60
Electrical Fittings	1,28,159.00	Dr	edes religions in the		1,28,159.00
Furnitures & Fixtures	80,13,793.40	Dr		8,01,379.34	72,12,414.06
Plant, Machinery & Vehicles	51,93,840.35	Dr		7,79,076.50	44,14,763.85
Software Licence	38,507.00	Dr			38,507.00
Web Cameras	50,000.00	Dr			50,000.00
Website Development	30,000.00	Dr			30,000.00
Grand Total	6,93,08,050.75		16,73,351.00	72,97,101.68	63684300.07



Sundry Creditors

Particulars	DR CI		
G. Keerthi	9,43,000.00		
N. Gopal Reddy	4,00,000.00		
N. Srujana	3,00,000.00		
N. Vijaya	3,00,000.00		
Reliance Commercial Finance	13,90,695.00		
Tata Motors	1,00,479.00		
UNI Ads Ltd	1,35,020.00		
Y. Anand Reddy	4,64,160.00		
Y. Kondareddy	37,43,046.00		
Y. Lavanya	11,35,000.00		
Grand Total	89,11,400.00		



Current Assets

Particulars	D
Sundry Debtors	
Shree Anika Infra	5,65,500.00
S. Radha Lakshmi	17,25,000.00
Y. Vijaya Reddy	11,33,000.00 34,23,500.00
Cash in Hand	6,37,176.00
Bank Accounts	
Bank Of Baroda 1/1678	4,81,521.35
Bank Of Baroda 1/2954	17,379.00
Bank Of Baroda 1/7920	6,176.85
Bank Of Baroda 2/272	14,016.54
Bank Of Baroda 2/273	14,740.15
Bank Of Baroda 2/446	12,055.50
Bank Of Baroda 2/473	25,11,285.38
State Bank Of India -45454	9,094.85
State Bank Of India -41977	9,989.00
Advance Tax Paid	2,80,000.00
Deposits O.B	1,64,706.00
Fees Re-Embursement by Govt	1,72,41,724.34
Interest Accured	1,09,438.00
T.D.S	8,309.00
Grand Total	2,49,41,111.96

