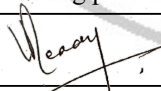



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> <b>2020-21</b>
<b>Name</b>	VARDHAMAN EDUCATION SOCIETY		
<b>PAN</b>	AACFV7362C	<b>Form Number</b>	ITR-7
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	263722690150221
<b>VERIFICATION</b>			
I, <b>VIJENDER REDDY TEEGALA</b> son/ daughter of <b>BAL REDDY TEEGALA</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>263722690150221</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Others</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AEOPT4046H</b> .			
<b>Signature</b>			
<b>Date of submission</b>	15-02-2021 19:40:13	<b>Source IP address</b>	117.98.151.185
<b>System Generated barcode</b>	 AACFV7362C072637226901502217E353CF239BD4C4F49A0C156A73CD30DBA1ED3FE		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol>			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

Name and Address of the assessee : VARDHAMAN EDUCATION SOCIETY,  
Promoter of Vardhaman College of Engineering,  
Kacharam(vill)Nanajpur(post)Shamshabad(Mand)  
Ranga Reddy(Dist).Hyderabad-501218

Status : Educational Institution

Date of Incorporation / Establishment : 31-07-1998.

Previous Year : 31-03-2020.

Assessment Year : 2020 - 2021

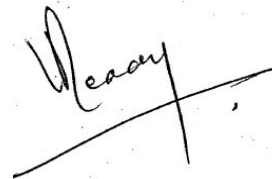
PAN / GIR NO. : AACFV7362C

**STATEMENT OF TOTAL INCOME**

Particulars	Amount
Income of the Institution	46,10,93,806
Less: Amounts applied for objectives during the year (excluding depreciation)	<u>44,98,54,923</u>
	1,12,38,883
Less: Income deemed to be applied for charity u/s.sec.11(1)(a) (15% onRs. 46,10,93,806 )	6,91,64,071
or amount un-spent (which ever is lower)	<u>1,12,38,883</u>
	1,12,38,883
<b>Taxable Income (Loss)</b>	<b>Nil</b>
Add: Income Tax there on	-
Edu Cess	-
	-
Less: TDS / TCS	<u>86,955</u>
Refund Due	<u>(86,955)</u>

**Note** : 1. Institution regestered U/s.12A of the Income Tax Act  
(vide proceeding of C.I.T. AP. II Hyd, H. Qrs:- II/12A & 80 G/278/2000-01  
Dated: 31/06/2001)

2 We are not enclosing Form No.10 because there is no surplus and hence no accumulation for current Year Income.



VARDHAMAN COLLEGE OF ENGINEERING  
KACHARAM VILLAGE,  
SHAMSHABAD MANDAL,  
R.R. DISTRICT.

Status : AOP (Educational Institution)

Asst. Year : 2020 - 2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2020

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	1,18,13,788.00	Fee Receipts	44,57,47,800.00
Salaries to Staff	27,58,18,883.00		
Faculty/Staff Development	36,36,078.00		
Operation & Maint. Exp	50,00,948.00	Other Income incld Busfees	1,53,46,006.00
Repairs & Maintenance	1,28,20,763.00		
Indirect Expenses	5,36,144.00		
Academic Services	4,94,40,607.00		
Administrative Exp	3,02,76,282.00		
Staff Welfare / Medical	23,55,716.00		
Sports & Games	10,52,659.00		
Student Activity Expenses	27,34,528.00		
Tours & Travelling Expenses	40,22,159.00		
Vehicles Repairs & Maintenance	2,08,77,772.00		
Excess of Income Over Expenditure before Dep.,	4,07,07,479.00		
	46,10,93,806.00		46,10,93,806.00
Depreciation	3,60,88,228.00	Excess of Income Over Expenditure before Dep.,	4,07,07,479.00
Excess of Income Over Expenditure after Dep.,	46,19,251.00		
	4,07,07,479.00		4,07,07,479.00



*[Handwritten Signature]*

VARDHAMAN COLLEGE OF ENGINEERING  
KACHARAM VILLAGE,  
SHAMSHABAD MANDAL,  
R.R. DISTRICT.

Status : AOP (Educational Institution)

Asst. Year : 2020 - 2021

**BALANCE SHEET AS ON : 31-03-2020**

Particulars	Amount	Particulars	Amount
Corpus Fund	1,56,52,877.00	Fixed Assets	27,05,22,445.00
Reserve Fund	8,06,34,936.00	Current Assets	37,65,555.00
Bank OD A/c	8,72,12,111.00		
Secured Loans	1,72,26,196.00	Fees Receivables	14,91,77,437.00
Unsecured Loans	2,32,75,001.00		
Vehicle Loans	1,07,31,417.00		
		Cash in Hand	30,30,186.00
Current Liabilities	19,50,15,762.00	Cash & Bank Balances	32,52,677.00
	<u>42,97,48,300.00</u>		<u>42,97,48,300.00</u>



Deasy

SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON : 31-03-2019

Name of the Assets	WDV as on		Additions		Total	Rate of Dep		Depreciation		Total Deprn	WDV as on 31-03-2019.
	01-04-2018.		above 6 mts	below 6 mts		Dep	below 6 mts	above 6 mts	below 6 mts		
<b>Land &amp; Building</b>											
Land at Cost	10,27,391				10,27,391	0%					10,27,391
Building	10,45,23,543		19,450		10,45,42,993	10%	1,04,52,354	973	1,04,53,327		9,40,89,666
Staff Quarters/parkingshed	7,49,722				7,49,722	10%	74,972		74,972		6,74,750
Cricket Stadium	53,21,734				53,21,734	10%	5,32,173		5,32,173		47,89,561
Open Air Auditorium	49,29,871				49,29,871	10%	4,92,987		4,92,987		44,36,884
Auditorium B Tech	3,75,51,552		1,47,915		4,41,93,173	10%	44,04,526	7,396	44,11,922		3,97,81,251
Auditorium B Tech	15,42,158				15,42,158	0%					15,42,158
bathroom	24,01,204				24,01,204	10%	2,40,120		2,40,120		21,61,084
CWIP- Indoor Stadium	10,84,386				10,84,386	10%	1,08,439		1,08,439		9,75,947
CWIP- New Shed	16,20,000				16,20,000	10%	1,62,000		1,62,000		14,58,000
newbuilding		60,65,021	61,500		61,26,521	10%					61,26,521
<b>Departmental Equipments</b>											
<b>CC</b>											
Computers	16,18,136				16,18,136	40%	6,47,254		6,47,254		9,70,882
Software	1,42,021				1,42,021	40%	56,808		56,808		85,213
Equipments	42,11,739		12,800		50,13,539	15%	7,50,118	960	7,51,078		42,62,511
Furniture	55,011				55,011	10%	5,501		5,501		49,510
Equipments	4,79,112		1,07,960		5,87,072	15%	71,867	8,097	79,964		5,07,108
Software	4,93,381				7,76,776	40%	3,10,710		3,10,710		4,66,066
Computers	23,82,893				23,82,893	40%	9,53,157		9,53,157		14,29,736
Furniture	94,981				94,981	10%	9,498		9,498		85,483
Equipments- ECE	43,99,812		30,200		56,28,851	15%	8,39,798	2,265	8,42,063		47,86,788
Equipments- ECE B.Tech						15%					
Software	2,66,502		23,48,300		26,14,802	15%	3,92,220		3,92,220		22,22,582
Furniture	3,32,346				3,32,346	10%	33,235		33,235		2,99,111
Equipments	29,85,337				32,51,958	15%	4,87,794		4,87,794		27,64,164
Furniture	46,173				46,173	10%	4,617		4,617		41,556
: Equipments Mech	18,59,360				20,95,447	15%	3,14,317		3,14,317		17,81,130
Equipments Mech B.Tech	8,82,301				8,82,301	15%	1,32,345		1,32,345		7,49,956
Furniture	31,234				31,234	10%	3,123		3,123		28,111
Software	20,160				20,160	40%	8,064		8,064		12,096



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Library : Books & Periodicals	1,56,683			1,56,683	40%	62,673	-	62,673	94,010
Equipments	71,752			71,752	15%	10,763	-	10,763	60,989
Furniture	1,75,689			1,75,689	10%	17,569	-	17,569	1,58,120
H & S : Equipments	5,18,452			5,18,452	15%	77,768	-	77,768	4,40,684
Furniture	5,905			5,905	10%	591	-	591	5,314
Civil : Equipments- Civil	13,92,359			13,92,359	15%	2,08,854	-	2,08,854	11,83,505
Equipments- Civil B. Tech	16,58,288			18,18,768	15%	2,72,815	-	2,72,815	15,45,953
Software	1,52,313	1,60,480		1,52,313	15%	22,847	-	22,847	1,29,466
Furniture	5,905			5,905	10%	591	-	591	5,314
Aero : Equipments	2,32,002			2,32,002	15%	34,800	-	34,800	1,97,202
Furniture	5,905			5,905	10%	591	-	591	5,314
Exam Cell : Equipments	3,57,730			3,57,730	15%	53,660	-	53,660	3,04,070
Furniture	11,810			11,810	10%	1,181	-	1,181	10,629
IT : Equipments	90,507	2,76,922		3,67,429	15%	13,576	20,769	34,345	3,33,084
Software	3,489			3,489	40%	1,396	-	1,396	2,093
Computers	18,816			18,816	40%	7,526	-	7,526	11,290
Furniture	20,667			20,667	10%	2,067	-	2,067	18,600
R & D : Equipments	7,12,112			7,12,112	15%	1,06,817	-	1,06,817	6,05,295
R & D : Equipments-Server	9,40,899			9,40,899	15%	1,41,135	-	1,41,135	7,99,764
CC cameras	4,05,184			4,05,184	15%	60,778	97,883	1,58,661	15,51,632
Furniture & Fixtures	1,51,78,813	54,950		1,55,99,138	10%	15,23,376	18,269	15,41,645	1,40,57,493
Plant & Machinery	1,36,03,521	5,26,991		1,42,81,328	15%	21,19,577	11,311	21,30,888	1,21,50,440
Vehicles	4,64,83,764	51,19,286		5,38,51,063	15%	77,40,458	1,68,601	79,09,059	4,59,42,004
Electrical Installation	1,01,58,488	25,596		1,13,58,298	15%	15,27,613	88,066	16,15,679	97,42,619
Solar Power System- Equipment	2,42,769			2,42,769	15%	36,415	-	74,040	1,68,729
Canteen Materials	6,17,195			6,17,195	15%	92,579	-	92,579	5,24,616
Acoustic treatment	28,69,000			28,69,000	0%	-	-	-	28,69,000
	<b>27,71,42,077</b>	<b>2,35,68,322.00</b>	<b>59,00,274</b>	<b>30,66,10,673</b>		<b>3,56,26,013</b>	<b>4,24,590</b>	<b>3,60,88,228</b>	<b>27,05,22,445</b>



*[Handwritten signature]*

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	
--	--	--

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

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

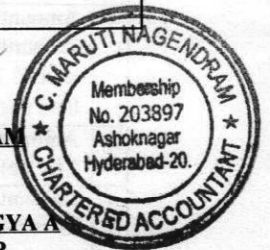
S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place **HYDERABAD**  
Date **15/01/2021**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**C. MARUTINAGENDRAM**  
**203897**

**1-1-298/2/B/3 SOWBHAGYA A**  
**VENUE ASHOK NAGAR**



Form Filing Details	
Revision/Original	Original

**UDIN:-21203897AAAAAO4318**  
**DATE:-15.01.2021**

## FORM NO. 10B

[ See rule 17B]

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

I have examined the balance sheet of **M/S YARDHAMAN EDUCATIONAL SOCIETY , AACFV7362C** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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

In **my** opinion and to the best of **my** information, and according to information given to **me**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2020** and

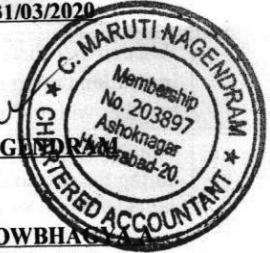
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**  
Date **15/01/2021**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**C. MARUTI NAGENDRAM**  
**203897**  
**1-1-298/2/B/3 SOWBHAG**  
**VENUE ASHOK NAGAR**



## ANNEXURE

## Statement of particulars

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	448854923
2.	Whether the <b>institution</b> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income <b>accumulated or set apart</b> for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust <b>wholly</b> for such purposes. ( ₹ )	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which	No