



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from DHANEKULA VENKATASUBBIAH CHARITABLE TRUST a return of income in Form No. ITR 7 for assessment year 2010-11, having the following particulars. DoI- 8-03-1989

CIT No. 12A- III/18-89/90 dt 10/8/89

PERSONAL INFORMATION	Name <u>DHANEKULA VENKATA SUBBIAH CHARITABLE TRUST</u>		PAN <u>AAATD1824F</u>		
	Flat/Door/Block No <u>40-5-19/1</u>		Name Of Premises/Building/Village		
	Road/Street/Post Office <u>SIDDARTHA ROAD</u>		Area/Locality <u>VENKATESWARAPURAM</u>		
	Town/City/District <u>VIJAYAWADA</u>		State <u>AP</u>		Status (fill the code) <u>08</u>
	Designation of Assessing Officer (Ward/ Circle) <u>CIRCLE-201</u>		Original or Revised		<u>ORIGINAL</u>
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	<u>NIL</u>	
	2	Deductions under Chapter-VI-A	2	<u>NIL</u>	
	3	Total Income	3	<u>NIL</u>	
	3a	Current Year loss (if any)	3a	<u>NIL</u>	
	4	Net tax payable	4	<u>NIL</u>	
	5	Interest payable	5	<u>NIL</u>	
	6	Total tax and interest payable	6	<u>NIL</u>	
	7	Taxes Paid			
		a Advance Tax	7a		
		b TDS	7b	<u>3191</u>	
	c TCS	7c			
	d Self Assessment Tax	7d			
	e Total Taxes Paid (7a+7b+7c +7d)	7e	<u>3191</u>		
8	Tax Payable (6-7e)	8	<u>-</u>		
9	Refund (7e-6)	9	<u>3191</u>		

Receipt No
Date

Seal and Signature of receiving official

7501001091

B. C. Muni
Principal
DhaneKula Institute of Engineering and Technology
Ganguru, VIJAYAWADA-521 139

30/1/10

OFFICE OF THE
Asst. Commissioner of Income Tax
Circle-2(1), C.R. BUILDING
M.G. ROAD, VIJAYAWADA.

Dhanekula Institute Of Engineering & Technology
 (UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)
 GANGURU -521139
 PENAMALURU MANDALAM
 KRISHNA (DT)



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010				
Particulars		AMOUNT IN Rs.	Particulars	
Direct Expenses			Direct Incomes	
ADVERTISEMMENT		₹899084	ADMISSION FEE	1133000
AICTE FEES		₹100484	BUS FEES	736000
NAGARJUNA UNIVERSITY-AFFILIATION FEE		₹1071420	FINE COLLECTION	4040
BANK CHARGES		₹3724	HOSTEL FEES	202000
ELECTRICITY CHARGES		₹235702	TUTION FEES	8504100
GENERAL EXPENSES		₹291595		10579140
MAINTANANCE OF VEHICLES		₹260839	Indirect Incomes	
MAINTANANCE OF EQUIPMENT		₹160315	INTEREST RECEIVED	280000
MAINTANANCE OF OTHERS		₹136582	OTHER DEDUCTIONS	3000
MAINTAINCE OF HOSTAL		₹85149		283000
SALARIES		₹3590115	EXCESS EXPENDITURE OVER INCOME	
MISCLEENIOES EXPENSES		₹64203		6493712
OFFICE EXPENSES		₹57439		
POSTAGE		₹8192		
PRINTING & STATIONERY		₹74134		
STAFF WELFARE		₹17000		
TELEPHONE CHARGES		₹77271		
TRAVELLING EXPENSES		₹25064		
DEPRICIATION		₹10197540		
Total		17355852	Total	17355852

For RAMESH & CO.,
 CHARTERED ACCOUNTANTS

D. KRISHNA ARJUNA RAO
 PARTNER

FOR DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST

(D. RAVINDRANATH TAGORE)
 CHAIRMAN

Principal

Dhanekula Institute of Engineering and Technology
 Ganguru, VIJAYAWADA-521 139

Dhanekula Institute Of Engineering & Technology
 (Unit of Dhanekula Venkatasubbaiah Charitable Trust, Vijayawada.
 GANGURU (V), PENAMALURU (M), KRISHNA DIST.



BALANCE SHEET AS AT 31-MAR-2010		
	AMOUNT IN Rs.	
Liabilities	Assets	
Amount received from:		Fixed Assets
DHANEKULA VENKATA SUBBAIAH CHARTIABLETRUST	113153237	(AS PER ANNEXURE - I)
D. RAVINDRA NATH TAGORE	5000	Current Assets
Current Liabilities		Advances recoverable in cash or kind
Provisions	409236	TDS
PROFESSIOINAL TAX	3236	Deposits (Asset)
PROVIDENT FUND(EMPLOYEE)	15431	Cash-in-hand
		Bank Accounts
		Excess of expenditure over income
	Total	Total
	113586140	1275062
		29892
		3631720
		271738
		2287790
		7496202
		6493712
		113586140
		99596226

For RAMESH & CO.,
 CHARTERED ACCOUNTANTS

[Signature]
D. KRISHNA ARJUNA RAO
 PARTNER

FOR DHANEKULA VENKATA SUBBAIAH
 CHARITABLE TRUST
[Signature]
(D. RAVINDRANATH TAGORE)
 CHAIRMAN

Principal
 Dhanekula Institute of Engineering and Technology
 Ganguru, VIJAYAWADA-521 139

Dhanekula Institute Of Engineering & Technology



(UNIT OF DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST)

GANGURU

PENAMALURU MANDALAM

VIJAYAWADA - 521 139

S.NO	NAME OF THE ASSET	RATE OF DEPRICIATION	VALUE AS ON 1.4.2009	>180DAYS	<180 DAYS	TOTAL	DEPRICIATION	VALUE AS ON 31.3.2010
1	LAND	-	15284360	-	-	15284360	-	15284360
2	BUILDINGS	10%	59728008	14385346	9592291	83705645	7890950	75814695
3	BIOMETRIC THUMB SOFTWARE	15%	-	-	9500	9500	713	8788
4	BUS	15%	-	2213450	1521736	3735186	446148	3289038
5	CAR	15%	-	486324	29983	516007	75175	440832
6	LAB MATERIAL & EQUIPMENT	15%	349663	528673	199474	1077810	146711	931100
7	COMPUTERS	60%	1876786	204350	24900	2106036	1256152	849884
8	FIRE EXTINGUISHERS	15%	-	-	45389	45389	3404	41985
9	Furniture	10%	164038	852323	426664	1443025	122970	1320055
10	GENERATOR	15%	-	-	120000	120000	9000	111000
11	GESTETNER MACHINE	15%	-	125000	-	125000	18750	106250
12	INVERTER	15%	31750	-	-	31750	4763	26987
13	LIBRARY BOOKS	15%	67725	1200525	12533	1280783	191177	1089606
14	XEROX & PRINTERS	15%	-	82000	-	82000	12300	69700
15	SPORTS EQUIPMENT	15%	-	-	104278	104278	7821	96457
16	TELEPHONES EPABX	15%	-	-	100587	100587	7544	93043
17	VIBRATOR	15%	26410	-	-	26410	3962	22449
		TOTAL	77528740	20077991	12187935	109793766	10197540	99596229

For RAMESH & CO.,
CHARTERED ACCOUNTANTS

KRISHNA ARJUNA RAO
PARTNER

FOR DHANEKULA VENKATA SUBBAIAH
CHARITABLE TRUST

D. RAVINDRANATH TAGORE)
CHAIRMAN

TechnoPal
Dhanekula Institute of Engineering and Technology
Ganguru, VIJAYAWADA - 521 139