



CIRCLE-201

# ACKNOWLEDGEMENT AY 2012-13

Received with thanks from **DHANEKOLA YENKATA SUBBIAH CHARITABLE TRUST** a return of income in ITR No. ▶ 1 (S/A) ▶ 2 ▶ 4S(SUGAM) ▶ 4 ▶ 5 ▶ 6 for assessment year 2012-13, having the following particulars

**A1** FIRST NAME: **DHANEKOLA YENKATA SUBBIAH** **A2** MIDDLE NAME: **CHARITABLE TRUST**

**A3** LAST NAME: **DHANEKOLA YENKATA SUBBIAH** **A4** PERMANENT ACCOUNT NUMBER: **AA TTD 1824F**

**A5** SEX: Male **A6** DATE OF BIRTH: **08 03 1989** **A7** INCOME TAX WARD/CIRCLE: **CIRCLE-201**

**A8** FLAT/DOOR/BUILDING: **40-5-19/1** **A9** ROAD/STREET: **SIDDARTHA ROAD**

**A10** AREA/LOCALITY: **YENKATE SWARAPURAM** **A11** TOWN/CITY/DISTRICT: **VIJAYAWADA**

**A12** STATE: **AP** **A13** PINCODE: **520010** **TRUST - 08 STATUS**

**A14** Fill only one: filed ▶  Before due date-139(1) ▶ After due date-139(4) ▶ Revised Return-139(5) OR in response to notice ▶ 142(1) ▶ 148 ▶ 153A/153C

## COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

		Whole-Rupee(₹) only.
B1	Gross Total Income	( )
B2	Deductions under Chapter VI-A	( )
B3	Total Income	( )
B4	Current Loss if any	( )
B5	Net Tax Payable	-
B6	Interest Payable	-
B7	Total Tax and Interest Payable	-
B8	Total Advance Tax Paid	-
B9	Total Self Assessment Tax Paid	-
B10	Total TDS Deducted	31791
B11	Total TCS Deducted	-
B12	Total Prepaid Taxes (B8+B9+B10+B11)	31791
B13	Tax Payable ( B7-B12, If B7 > B12)	-
B14	Refund ( B12-B7, If B12 > B7 )	31791

FOR OFFICIAL USE ONLY

STAMP SIGNATURE

75 0223

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

28/09/12  
 OFFICE OF THE  
 Asst. Commissioner of Income Tax  
 Circle-201, G.B. BUILDING  
 M.G. ROAD, VIJAYAWADA



**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2012.**

Expenditure	Amount Rs.	Income	Amount Rs.
<b>Direct Expenses</b>		<b>Direct Incomes</b>	
EXAMS & FEES	74049	ADMISSION FEES	2191375
GENERAL EXPENSES	495983	BUS FEES	3371630
INSURANCE	266715	HOSTEL FEES	3282020
JNTU FEES	1239658	OTHER FEES	192176
LIBRARY SUBSCRIPTIONS & MAGAZINES	1326889	TUTION FEES	36972225
MAINTAINANCE OF BUILDING	240586	UNIVERSITY FEES	2026625
Maintainance of Bus	1244065	FINE COLLECTION	8100
MAINTAINANCE OF LAB EQUIPMENT	221127	JNTU EXAMINATION FEES	
MAINTAINANCE OF OTHERS	161687	OTHER INCOMES	367487
OFFICE EXPENSES	288581		
SALARIES & OTHER ALLOWANCES	21053916		
TELEPHONE EXPENSES	39180		
TRAVELLING & CONVEYANCE EXPENSES	154935		
ADVERTISEMENT.	373097		
AICTE Affiliation Fees	500000		
CAR MAINTENANCE	77095		
BANK CHARGES	11985		
ELECTRICITY CHARGES	868328		
INTERNET EXPENSES	136800		
MAINTAINCE OF HOSTAL	1196741		
POSTAGE	4173		
PRINTING & STATIONERY	306115		
RATES & TAXES	190216		
SECURITY SALARIES	169751		
STAFF WELFARE	31760		
Transport Charges	32729		
Depreciation	17650217		
Excess of Income over Expenditure	55260		
<b>Total</b>	<b>48411638</b>	<b>Total</b>	<b>48411638</b>

FOR DHANEKULA VENKATA SUBBAIAH  
 CHARITABLE TRUST

*[Signature]*  
 CHAIRMAN

For RAMESH & CO.,  
 CHARTERED ACCOUNTANTS

*[Signature]*  
 (D. KRISHNA ARJUNA RAO)  
 PARTNER.

*[Signature]*

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



**Depreciation Schedule for the year ended on 31-03-2012**

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2011	>180 Days (01.04.2011 to 30.09.2011)	<180 Days (01.10.2011 to 31.03.2012)	Total	Depreciation	WDV as on 31.03.2012
1	Land	-	15284360	-	-	15284360	-	15284360
2	Buildings ✓	10%	85627663	8492604	7138273	101258540	9768940	91489600
3	Furniture & Fixtures ✓	10%	2873721	2164524	238673	5276918	515758	4761160
4	Electrical Fittings & Equipment	10%	2100467	411701	453920	2966088	273913	2692175
5	Biometric Thumb Software	15%	7469	-	-	7469	1120	6349
6	Bus	15%	6344679	2753485.45	-	9098164.45	1364725	7733439.45
7	Car	15%	374707	-	-	374707	56206	318501
8	Lab Material & Equipment	15%	7299527	4495199	1202640	12997366	1859407	11137959
9	Fire Extinguishers	15%	139081	1175	-	140256	21038	119218
10	Generator	15%	94350	-	-	94350	14153	80197
11	Gestener Machine	15%	90312	-	-	90312	13547	76765
12	Invertor	15%	433973	21700	502500	958173	106038	852135
13	Library Books	15%	1226114	170651.5	359448	1756213.5	236473	1519740.5
14	Xerox & Printers	15%	276620	68665	-	345285	51793	293492
15	Sports Equipment	15%	131066	12147	-	143213	21482	121731
16	Telephones EPABX	15%	145712	2820	28380	176912	24408	152504
17	Vibrator	15%	19081	-	-	19081	2862	16219
18	Air Conditioners	15%	544187	116000	1500000	2160187	211528	1948659
19	Computers	60%	2247128	1245780	2373500	5866408	2807795	3058613
20	Softwares	60%	-	354547	287675	642222	299031	343191

125260217	20310998.95	14085009	159656225	17650217	142006008
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**For RAMESH & CO.**  
CHARTERED ACCOUNTANTS

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

FOR DHANEKULA VENKATA SUBBAIAH  
CHARITABLE TRUST

*[Signature]*

*[Signature]*