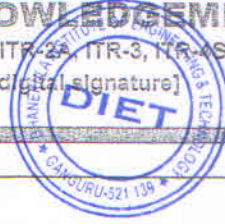


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2015-16

(Where the data of the Return of income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)




PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST			PAN AAATD1824F	
	Flat/Door/Block No 40-5-19/1	Name Of Premises/Building/Village SIDDARTHA ROAD		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality VENKATESWARAPURAM			
	Town/City/District VIJAYAW ADA	State ANDHRA PRADESH	Pin 520010	Status AOP(Trusts)	
	Designation of AO(Ward/Circle) ACIT/CIRCLR2(1)/VJA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 824866411280915			Date(DD/MM/YYYY) 28-09-2015	
	1	Gross total income		1	0
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	0	
5	Interest payable		5	0	
6	Total tax and interest payable		6	0	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	161002	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	161002	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	161000	
10	Exempt Income	Agriculture		10	0
		Others			

This return has been digitally signed by D.RAVINDRANATH TAGORE in the capacity of MANAGING TRUSTEE

having PAN ABHPD2133R from IP Address 61.3.4.29 on 28-09-2015 at VIJAYAWADA

Dsc SI No & issuer 2049527225090347949CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO GPC, BENGALURU


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

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



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
Direct Expenses		Direct Incomes	
Administrative Exp	3,52,237	Adimission Fee	8,56,000
JNTU, ANU INFRA & AICTE AFFILIATION FEE	31,85,250	Bus Fee	77,08,260
Maintenance of Buildings	20,95,738	Hostel Fee	81,41,170
Maintenance of Buses	26,10,768	Tution Fee	9,51,68,500
Maintenance of LABs	13,51,714	Other Incomes	11,39,735
Maintenance of Hostels	44,98,734	University Fee	13,47,350
Maintenance of Library	7,26,758	JNTU Exam fee	31,751
Maintenance of Vehicles	1,25,859	Interest Received	3,52,519
Other Maintenance	10,87,913	Manual Books fee	10,28,106
Salaries	55,54,918	T & P Training	18,32,256
SEMINARS	2,63,691	Special fee	1,52,150
Insurance	5,87,179		
Student Activities	13,55,521		
Printing & Stationary	5,61,595		
Advertisement	3,14,510		
Electrical charges	20,63,494		
Interest On Loans	1,03,57,183		
Rates & Taxes	10,92,720		
Internet expenses	5,25,895		
Audit fee	1,68,540		
Security Salaries	2,13,776		
Exam Cell Expenses	1,61,714		
Telephone Charges	66,546		
Travelling & Conveyance	78,770		
Bank Charges	20,878		
Postage	2,750		
Depreciation	1,66,83,871		
Excess Of Income Over Expenditure	1,30,29,996		
Total	11,91,32,797		11,91,32,797

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



Depreciation Schedule 'S' for the year ended on 31-03-2015

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2014	>180 Days (01.04.2014 to 30.09.2014)	<180 Days (01.10.2014 to 31.03.2015)	Total	Depreciation	WDV as on 31.03.2015
1	Land	0%	0			0		0
2	Capital WIP	0%	79200	1166745	7639005	884950		884950
3	Buildings	10%	79200	1166745	7639005	884950		884950
4	ROADS	10%	0	0	0	80933285	8093329	72839956
5	Furniture & Fikturos	10%	83810974	0	0	2877689	287769	2589920
6	Electrical Fittings & Equipment	10%	6602573	781625	140579	83810974	8381098	75429876
7	Biometric Thumb Software	15%	3262377	39080	0	7524777	745449	6779328
8	Bus	15%	9864950	820705	140579	3301457	330146	2971311
9	Car	15%	4587	0	0	10826234	1075595	9750639
10	Lab Material & Equipment	15%	9810122	0	0	4587	688	3899
11	Fire Extinguishers	15%	9810122	0	0	9810122	1471518	8338604
12	Generator	15%	230117	37769	0	230117	34518	195599
13	Generator Machine	15%	13462252	0	0	13500021	2025003	11475018
14	Inverter	15%	456868	0	0	456868	68530	388338
15	Library Books	15%	57942	0	1265000	1322942	103566	1219376
16	Xerox & Printers	15%	157444	0	0	157444	23617	133827
17	Sports Equipment	15%	866112	4000	0	870112	130517	739595
18	Telephones EPABX	15%	2396740	246057	141623	2784420	407041	2377379
19	Vibrator	15%	218985	15595	0	234580	35187	199393
20	Air Conditioners	15%	98218	0	0	98218	14733	83485
21	Canon Camera	15%	112543	0	0	112543	16881	95662
22	LCD Projector	15%	11718	0	0	11718	1758	9960
23	PA System	15%	1465459	0	0	1465459	219819	1245640
24	E PASS SCHOIRSHIP RENEWAL MACHINE	15%	9041	0	0	9041	1356	7696
25	HONDA ACTIVA(SCV I10D)	15%	178046	32000	0	210046	31507	178539
26	ENVIRONMENTAL LAB(CIVIL)	15%	592730	6000	0	598730	89810	508920
27	LIFT	15%	26224	0	0	26224	3934	22290
28	Water Coolers	15%	65693	0	0	65693	9854	55839
29	Refrigrator	15%	90392	0	0	90392	13559	76833
30	REACHRECH AMD DEVELOPMENT LAB	15%	688500	0	0	688500	103275	585225
31	Computers	60%	99543	45500	163980	309023	34055	274966
32	Softwares	60%	383644	33800	33800	33800	2535	31265
33			0	0	0	383644	57547	326097
34			31482920	386921	1604403	33474244	4900808	28573436
35			2211014	0	2579000	4790014	2100308	2689706
36			376770	0	0	376770	226062	150708
37			2587784	0	2579000	5166784	2326370	2840414
38			127625628	2374371	11962387	142163186	16683871	125479315

Principal
Dhanukula Institute of Engineering & Technology
Ganguru, VIJAYAWADA-521 139

FOR RAMESH & CO.,
CHARTERED ACCOUNTANTS

2019

(D. KRISHNA ARJUNA RAO)
PARTNER.

DHANUKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
GANGURU, VIJAYAWADA
CHARTERED ACCOUNTANTS