

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2019-20**
 [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)



PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST			PAN AAATD1824F	
Flat/Door/Block No 40-5-19/1	Name Of Premises/Building/Village SIDDARTHA ROAD		Form Number ITR-7	
Road/Street/Post Office	Area/Locality VENKATESWARAPURAM			
Town/City/District VIJAYAW ADA	State ANDHRA PRADESH	Pin/Zip Code 520010	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) EXEMPTION CIR, VIJAYAWADA				
e-Filing Acknowledgement Number 226558830281019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	945731
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	945731
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	945730
10	Exempt Income		
	Agriculture		
	Others	0	10

VERIFICATION

I, **D.RAMA RAO** son/ daughter of **VENKATA SUBBAIAH**, 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 **226558830281019** 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 **Principal Officer** and I am also competent to make this return and verify it. I am holding permanent account number **ABIPD4189L**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date of submission **23/10/2019 17:18:21**
 Source IP address **43.225.21.81**
Principal
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521



Seal and signature of receiving official

AAATD1824F0722655883028101969078CF44558CF75CB8485BB51242668EEB7DCF1

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. 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 **dkarjunarao@gmail.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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 31.03.2019			
EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<u>Direct Expenses</u>		<u>Direct Incomes</u>	
Administrative Exp	4,46,591	Admission Fee	7,200
Bus Maintenance	33,36,040	Bus Fee	82,09,270
Garden	1,22,462	Hostel Fee	1,48,10,050
Insurance	11,57,211	Other Incomes	50,84,481
JNTU,ANU Infrastructure & AICTE Affiliation Fee	15,49,250	Tution Fee	12,60,59,595
Mainatenance of Plant & Machinery	9,57,702	University Fee	86,250
Maintenance of Buildings	8,77,169	Cement Cubs Testing Charges	74,700
Maintenance of LABs	20,89,762	Interest Received	62,59,209
Maintenance of Library	7,10,582		
Bank Charges	5,541		
General Expenses	90,045		
Other Maintenance	4,19,172		
Hostel Purchases	41,48,072		
Printing & Stationary	3,37,459		
Salaries	8,50,29,386		
Staff Welfare	1,47,839		
Student Activities	38,49,569		
Telephone Charges	60,739		
Advertisement	3,26,174		
Audit Fee	2,36,000		
Donation	10,000		
Electricity Charges	35,34,159		
Internet Expenses	16,15,483		
Inspection Fee	2,22,050		
Postage	19,157		
Rates & Taxes	11,24,149		
Depreciation	2,14,80,990		
For Dhanekula Venkata Subbaiah Charitable Trust			
Excess of Income over Expenditure	2,66,88,002		
Total	16,05,90,755	Total	16,05,90,755

(Signature)
Principal
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139

For RAMESH & CO.,
CHARTERED ACCOUNTANTS

(Signature)
CHAIRMAN

(Signature)
(D. KRISHNA ARJUNA RAO)
PARTNER.
M.No: 28963

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



BALANCE SHEET AS AT 31-MAR-2019

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Account		Tangible Assets	
Dhanekula Venkata Subbaiah Charitable Trust	23,79,71,683	Fixed Assets (As per Annexure)	14,57,34,818
Loans (Liability)		Current Assets	
Secretary SBTET	2,47,572	Deposits (Asset)	2,46,45,755
Current Liabilities		Loans & Advances (Asset)	3,32,807
Sundry Creditors	1,32,909	Advances to Creditors	6,21,555
Caution Deposit	28,81,000	Cash-in-hand	1,65,937
DIPLOMA examination fee	1,23,016	Bank Accounts	16,43,665
Duties & Taxes	1,672	ANDHRA BANK FDRS	9,41,90,015
Director of Evolution (JNTUK)	10,10,168	Interest Receivable	14,26,101
E S I (Employee)	22,195	TDS Receivable	11,75,860
Fees Received in Advance	6,100	Sundry Debtors	1,53,870
Hostel Caution Deposit	3,26,350		
I E (I) STUDENTS CHAPTER (E E E)	9,590		
Professional Tax Payable	24,625		
Provident Fund (Employee)	1,32,135		
SC Students Mess Bill	1,326		
TDS Payable	3,29,583		
DIET GST	63,612		
Secretary CBSC	1,18,845		
Profit & Loss A/c			
Current Period	2,66,88,002		
Total	27,00,90,383	Total	27,00,90,383

For Dhanekula Venkata Subbaiah
 Charitable Trust

 CHAIRMAN

Principal
 DHANEKULA INSTITUTE
 OF ENGINEERING AND TECHNOLOGY
 Ganguru, Vijayawada-521 139

For RAMESH & CO.
 CHARTERED ACCOUNTANTS

(D. KRISHNA ARJUNA RAO)
 PARTNER.
 M.No: 28963

DHANEKULA INSTITUTE OF ENGINEERING & TECHNOLOGY
(UNIT OF DHANEKULA VENKATA SUBBIAH CHARITABLE TRUST) GANGURU, PENAMALURU MANDALAM, VIJAYAWADA - 521 139

Depreciation Schedule for the year ended on 31-03-2019

S.No	Name of the Asset	Rate of Depreciation	Value as on 01.04.2018	>180 Days (01.04.2018-30.09.2018)	<180 Days (01.10.2018-31.03.2019)	Total	Depreciation	WDV as on 31.03.2019
1	Land	0%	15430580			15430580		15430580
2	Capital WIP	0%			6452442	6452442		6452442
3	Buildings	10%	68660929			68660929	6866093	61794836
4	Basket Ball Court	10%	615461			615461	61546	553915
5	Roads	10%	1888051			1888051	188805	1699246
6	Furniture & Fixtures	10%	10385730	7316	16720	10409766	1040141	9369625
7	Electrical Fittings & Equipment	10%	2525411			2525411	252541	2272870
8	Biometric Thumb Software	15%	76089			76089	11413	64676
9	Bus	15%	5120946			5120946	768142	4352804
10	Car	15%	701251			701251	105188	596063
11	Lab Material & Equipments	15%	12040365	1121282		13161647	1974247	11187400
12	Fire Extinguishers	15%	335701			335701	50355	285346
13	Generator	15%	748850			748850	112328	636522
14	Gestener Machine	15%	246966			246966	37045	209921
15	Invertor	15%	737552	95800	2250	835602	125172	710430
16	Library Books	15%	3349092	193753	18330	3561175	532802	3028373
17	Xerox & Printers	15%	728769	62600	108800	900169	126865	773304
18	Sports Equipment	15%	695740			695740	104361	591379
19	Telephones EPABX	15%	106817			106817	16023	90794
20	Vibrator	15%	6117			6117	918	5199
21	Air Conditioners	15%	4861359	205000		5066359	759954	4306405
22	Camera	15%	56848			56848	8527	48321
23	LED Projector	15%	1974237			1974237	296136	1678101
24	PA System	15%	423580			423580	63537	360043
25	EPASS Scholarship Renewal Machine	15%	256530			256530	38480	218050
26	Honda Activa	15%	98117			98117	14718	83399
27	LIFT	15%	359401			359401	53910	305491
28	Water Coolers	15%	519349			519349	77902	441447
29	Research & Development Lab	15%	200264			200264	30040	170224
30	CC Camera	15%	611839		28356	640195	93903	546292
31	Refrigerator	15%	19201			19201	2880	16321
32	Aadhaar Biometric Machines	15%	261447			261447	39217	222230
33	RO Plant	15%	198956			198956	29843	169113
34	Data Centre	40%	4917374			4917374	1966950	2950424
35	Computers	40%	9007208			9007208	3602883	5404325
36	Softwares	40%	1686782			1686782	674713	1012069
37	Concrete Technology Lab	15%		166262		166262	24939	141323
38	Microwave Lab(ECE)	15%		24258		24258	3639	20619
39	Solar Equipment	15%		8804729		8804729	1320709	7484020
40	Vacuum Cleaner				55000	55000	4125	50875
TOTAL			149852909	10681000	6681898	167215807	21480990	145734817

For DhaneKula Venkata Subbiah Charitable Trust

CHAIRMAN



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