


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAATD1824F		
Name	DHANEKULA VENKATA SUBBAIAH CHARITABLE TRUST		
Address	40-5-19/1, SIDDARTHA ROAD , VENKATESWARAPURAM, VIJAYAWADA , KRISHNA , 02-Andhra Pradesh, 91-INDIA, 520010		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	445334711130924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	26,45,921
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,45,920
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>D.RAMA RAO</u> in the capacity of <u>Principal Officer</u> having PAN <u>ABIPD4189L</u> from IP address <u>152.59.194.111</u> on <u>13-Sep-2024 14:51:23</u> DSC SI.No & Issuer <u>3605800</u> & <u>25274476CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 <b>AAATD1824F07445334711130924863b18eaeec3bb14450c2d7b02245bfd6d6f5626</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024**

EXPENDITURE	Amount in Rs.	INCOMES	Amount in Rs.
<b>Direct Expenses</b>		<b>Direct Incomes</b>	
Administrative Exp	13,30,012	Bus Fee	1,50,97,929
Advertisement	9,92,097	Hostel Fee	3,60,34,425
Affiliation/Approvals/(AICTE/JNTU/SBTET)	1,14,70,068	Other Incomes	83,60,896
Audit Fee	3,66,530	Tuition Fee	16,93,80,638
Bank Charges	9,112	Interest Income	2,56,70,690
Bus Maintenance	55,26,788	Rental Income	44,60,738
Donations	1,61,125	Donations Received	1,10,347
Electricity Charges	52,00,128		
Electrical Inspection Fee	12,600		
Electrical Equipment Repairs	10,13,747		
Garden Expenses	4,96,015		
General Expenses	8,65,530		
Hostel Maintenance	87,98,298		
Inspection Fee	3,14,800		
Insurance	12,86,636		
Maintenance of Buildings	16,04,917		
Maintenance of Labs	7,23,906		
Maintenance of Library	30,558		
Maintenance of Temple	69,612		
Maintenance of Aahwanam	9,11,318		
Maintenance of Plant & Machinery	2,89,182		
Misc. Expenditure	3,74,480		
Other Maintenance	5,45,397		
Printing & Stationary	13,77,867		
Professional Tax	2,500		
Rates & Taxes	9,91,920		
Salaries	9,95,22,431		
Staff Welfare	4,13,617		
Student Activities	71,24,884		
Telephone Charges	33,060		
Vehicle Maintenance	6,39,799		
Internet Expenses	15,46,977		
Depreciation	2,07,49,194		
<b>Excess of Income over Expenditure</b>	<b>8,43,20,559</b>		
<b>Total</b>	<b>15,40,45,910</b>	<b>Total</b>	<b>25,91,15,663</b>

*(Signature)*  
Principal  
**DHANEKULA INSTITUTE**  
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As per our report of even date  
For Ramesh & Co.,  
Chartered Accountants  
Donavalli Krishna Arjuna Rao  
Partner  
M.No.028963  
Firm reg No. 002979S

For DhaneKula Venkata Subbalah Charitable Trust  
Principal  
**VENKATESWARAPURAM**  
**VIJAYAWADA - 520 010**

**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 31-03-2024**

S.No	Name of the Asset	Rate of Depreciation %	Value as on 01.04.2023	>180 Days (01.04.2023-02.10.2023)	<180 Days (03.10.2023-31.03.2024)	Total	Depreciation	WDV as on 31.03.2024
1	Land	0%	1,54,30,580	-	-	1,54,30,580	-	1,54,30,580
2	Capital WIP	0%	4,40,48,676	17,13,905	9,61,205	4,67,23,786	-	4,67,23,786
3	Buildings	10%	4,05,43,591	-	-	4,05,43,591	40,54,359	3,64,89,232
4	Basket Ball Court	10%	3,63,424	-	-	3,63,424	36,342	3,27,082
5	Roads	10%	11,14,875	-	-	11,14,875	1,11,488	10,03,387
6	Furniture & Fixtures	10%	96,59,841	1,26,694	3,69,895	1,01,56,430	9,97,148	91,59,282
7	Electrical Fittings & Equipment	10%	19,68,973	-	-	19,68,973	1,96,897	17,72,076
8	Biometric Thumb Software	15%	33,114	-	-	33,114	4,967	28,147
9	Bus	15%	22,72,189	-	-	22,72,189	3,40,828	19,31,360
10	Car	15%	3,11,149	-	-	3,11,149	46,672	2,64,477
11	Lab Material & Equipments	15%	68,48,027	-	-	68,48,027	10,27,204	58,20,822
12	Fire Extinguishers	15%	2,94,939	-	-	2,94,939	44,241	2,50,697
13	Generator	15%	3,32,268	-	-	3,32,268	49,840	2,82,428
14	Gestener Machine	15%	1,09,580	-	-	1,09,580	16,437	93,143
15	Inverter & UPS	15%	15,20,199	-	1,56,000	16,76,199	2,39,730	14,36,469
16	Library Books	15%	22,85,357	-	-	22,85,357	3,42,804	19,42,553
17	Xerox & Printers	15%	4,69,359	3,47,200	45,700	8,62,260	1,25,911	7,36,349
18	Sports Equipment	15%	3,08,703	-	-	3,08,703	46,305	2,62,398
19	Telephones EPABX	15%	47,395	-	-	47,395	7,109	40,286
20	Vibrator	15%	2,714	-	-	2,714	407	2,307
21	Air Conditioners	15%	67,81,716	-	6,51,460	74,33,176	10,66,117	63,67,058
22	Camera	15%	1,62,574	-	-	1,62,574	24,386	1,38,188
23	LED Projector	15%	17,91,697	99,180	4,02,870	22,93,747	3,13,847	19,79,900
24	PA System	15%	2,02,937	-	-	2,02,937	30,441	1,72,496
25	EPASS Scholarship Renewal Machine	15%	1,13,823	-	-	1,13,823	17,073	96,750
26	Honda Activa	15%	43,535	-	-	43,535	6,530	37,005
27	LIFT	15%	1,59,468	-	-	1,59,468	23,920	1,35,548
28	Water Coolers	15%	4,04,999	-	-	4,04,999	60,750	3,44,249
29	Research & Development Lab	15%	88,857	-	-	88,857	13,329	75,528
30	CC Camera & Webcam	15%	34,16,945	3,09,889	1,17,051	38,43,885	5,67,804	32,76,081
31	Refrigerator	15%	8,520	-	-	8,520	1,278	7,242
32	Aadhaar Biometric Machines	15%	1,24,646	-	-	1,24,646	18,697	1,05,949
33	RO Plant	15%	88,278	-	-	88,278	13,242	75,036
34	Data Centre	40%	5,47,623	-	-	5,47,623	2,19,049	3,28,574
35	Computers	40%	1,47,60,991	-	1,23,19,861	2,70,80,852	83,68,369	1,87,12,482
36	Softwares	40%	7,35,974	12,92,550	2,87,900	23,16,424	8,68,990	14,47,434
39	Solar Equipment	15%	39,06,705	-	-	39,06,705	5,86,006	33,20,699
40	Vacuum Cleaner	15%	26,554	-	-	26,554	3,983	22,569
41	Laptops	40%	-	1,19,400	-	1,19,400	23,880	95,520
42	LAN Movers	15%	-	74,000	-	74,000	5,550	68,448
	<b>TOTAL</b>		<b>16,13,30,803</b>	<b>38,89,418</b>	<b>1,55,05,342</b>	<b>18,07,25,569</b>	<b>1,99,21,930</b>	<b>16,08,03,630</b>

*Dr. S. Thirumal*  
Principal  
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