

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year

2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name COUNCIL FOR SOCIAL DEVELOPMENT		PAN AABTC6867A	
Flat/Door/Block No Opp LIC Training Center	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office Karakambadi Road	Area/Locality Karakambadi Road	Status AOP/BOI	
Town/City/District Tirupati	State ANDHRA PRADESH	Pin/ZipCode 517501	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) EXEMPTION CIR, VIJAYAWADA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 365967690311018		Date(DD-MM-YYYY) 31-10-2018	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	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	245087
c	TCS	7c	125673
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	370760
8	Tax Payable (6-7c)	8	0
9	Refund (7e-6)	9	370760
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, **AMBAVARAM PRAKASH** son/ daughter of **A.GANGI REDDY**, holding Permanent Account Number **ALZPA5341G** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **VICE PRESIDENT** and I am also competent to make this return and verify it.

Sign here  Date 31-10-2018 Place TIRUPATI

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

Filed from IP address 49.204.57.38

Date

Seal and signature of  
receiving official

AABTC6867A0736596769031101849C181CFF890FCB7B95D4A4C878F1683E08D06E

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address [avce@svcolleges.edu.in](mailto:avce@svcolleges.edu.in)

**COUNCIL FOR SOCIAL DEVELOPMENT - S.V.COLLEGE OF ENGINEERING, TIRUPATHI.**  
 18-3-6/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Income and Expenditure Account for the year ending 31st March, 2018.

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Recurring Expenditure			21,35,15,290.43	By Fees & Other Income:			
To Depreciation			2,19,90,667.19	Tuition Fees		22,55,71,800.00	
To Excess of income over expenditure			4,29,86,515.92	Special Fees		1,95,31,250.00	
				Skill development services		69,06,000.00	
				NBA Fees		17,34,000.00	
				Hostel Fees		74,17,242.00	
				Transport Fees		98,15,000.00	
				Other Receipts		7,24,725.98	
				By Interest Income:			27,17,00,017.98
				On SB Accounts		35,69,601.00	
				On FDRs		8,71,091.56	
				On Electricity Deposit		85,193.00	
				By Grants Received :			45,25,885.56
				IEDC Grants		7,70,565.00	
				PMKVY Grant		2,90,925.00	
				UGC Grant		11,85,080.00	
<b>TOTAL:</b>			<b>27,84,72,473.54</b>	<b>TOTAL:</b>			<b>27,84,72,473.54</b>
							22,46,570.00

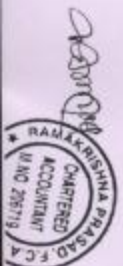
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**COUNCIL FOR SOCIAL DEVELOPMENT - S.V.COLLEGE OF ENGINEERING, TIRUPATHI.**  
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Receipts and Payments Account for the year ending 31st March, 2018.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
<b>To Opening Balances:</b>					
1. Cash in hand:	25,884.00		By Recurring Expenditure		21,35,15,290.43
2. Cash at Bank:	2,27,04,798.73		By Non-Recurring Expenditure		2,45,90,839.00
		2,27,30,682.73	By Repayment of Loans KV/B - Term Loan		71,42,858.00
<b>To Fees &amp; Other Income:</b>			By Current Liabilities Expenses Payable (2016-17)		1,01,05,979.00
Tuition Fees	22,55,71,800.00		By Branch Accounts:		
Special Fees	1,95,31,250.00		SVEW/ Hostel	12,08,660.00	
Skill development services	69,06,000.00		CSD - Society Account	1,41,98,010.00	
NBA Fees	17,34,000.00		SVEW Women	1,72,115.00	
Hostel Fees	74,17,242.00		SVCE, Kadapa	22,92,641.00	
Transport Fees	98,15,000.00				
Other Receipts	7,24,725.98				
		27,17,00,017.98	By Closing Balances:		
<b>To Interest Income:</b>			1. Cash in hand:	114.00	
On SB Accounts	35,69,601.00		2. Cash at Bank:	4,96,79,506.28	
On FDRs	8,71,091.56				
On Electricity Deposit	85,193.00				
		45,25,885.56			
<b>To Grants Received :</b>					
IEDC Grants	7,70,565.00				
PMKVY Grant	2,90,925.00				
UGC Grant	11,95,080.00				
		22,46,570.00			
<b>To Expenses Payable</b>					
To Interest Payable on USL	1,44,41,100.00				
To Loans, Deposits & Advances	40,94,689.00				
		31,68,067.44			
<b>TOTAL:</b>		32,29,07,012.71	<b>TOTAL:</b>		32,29,07,012.71



**COUNCIL FOR SOCIAL DEVELOPMENT - S.V.COLLEGE OF ENGINEERING, TIRUPATHI.**  
 18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Balance Sheet As At 31st March, 2018.

LIABILITIES		Rs.	Rs.	ASSETS		Rs.	Rs.
<b>Capital Fund:</b>				<b>Fixed Assets ( as per Schedule )</b>			
Opening Balance		19,70,04,899.93					16,72,28,796.80
Add: Current year's Excess Expenditure		4,29,66,515.92					
<b>Loans (Liability)</b>			23,99,71,405.85	<b>Current Assets:</b>			
A) Secured Loans		3,57,14,284.00		Fixed Deposits with Banks	9,30,20,666.22		
B) Unsecured Loans		5,66,71,153.00		Deposits with Govt/ Departments	14,27,222.58		
				Other Deposits	66,000.00		
				Loans and Advances	3,71,90,463.00		
<b>Current Liabilities</b>			9,23,85,437.00	<b>Closing Balances:</b>			13,17,04,350.80
				1. Cash in hand:	114.00		
			4,11,84,084.00	2. Cash at Bank:	4,96,79,506.28		
				<b>Branch Accounts:</b>			4,96,79,620.28
				CSD - Society Account	1,41,98,010.00		
				SV Engg College for Women, Hostel	12,08,660.00		
				SV Engg College for Women, Tpt	72,28,848.00		
				SVCE Kadapa	22,92,641.00		
<b>TOTAL:</b>			37,35,40,926.88	<b>TOTAL:</b>			37,35,40,926.88
							2,49,28,159.00

