

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year  
**2022-23**

PAN: AABTC6867A  
 Name: COUNCIL FOR SOCIAL DEVELOPMENT  
 Address: Opp LIC Training Center , Karakambadi Road , Karakambadi Road , Tirupati , 02-Andhra Pradesh , 91-India , 517501  
 Status: AOP/BOI Form Number: ITR-7  
 Filed u/s: 139(1) - Return filed on or before due date e-Filing Acknowledgement Number: 596143880300922

Taxable Income & Tax details			
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	17,70,180
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 17,70,180
Accrued Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+)Tax Payable /(-)Refundable (17-18)		14	0

Income Tax Return submitted electronically on 30-Sep-2022 19:19:17 from IP address 103.134.99.28 and verified by PRAKASH AMBAVARAM having PAN ALZPA5341G on 30-Sep-2022 using XBKT72F6SI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AABTC6867A07596143880300922F614F1FADB7EF5BB13076C96D9C3463BC231E630

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

2-6-22

Receipts & Payments Account for the year ending 31st March, 2022.

RECEIPTS		Rs. (Previous Year)	Rs. (Current Year)	PAYMENTS		Rs. (Previous Year)	Rs. (Current Year)
To	Opening Balances:			By	Unsecured Loans		2,32,26,214
	1. Cash in hand:	11,026		By	Current Liabilities	89,445	
	2. Cash at Bank:	3,49,53,837			PF Staff Contribution	3,959	
To	Fees Collection		3,49,64,863		ESI Staff Contribution	48,500	
	NBA Fees	89,79,000			PT Payable	1,28,09,170	
	Late Fee	1,08,500			Salaries Payable	3,89,633	
	Misc. Fee	451			MNM Krishnaswamy Mudaliar & Sons	32,077	
	Excess Fee (Refundable)	51,762			Rekha Filling Station	42,332	
	Student Educational Loan	4,39,700			Varasiddhi Vinayaka Filling Station	9,025	
	JNTU Fee	34,94,700			Tirupati Filling Station	161	17,034
	Tuition Fee (Un identified)	8,67,076			TDS Payable - Advertisement	138	1,27,556
	Skill Dev Fee	3,22,34,180			TDS Payable - Contractors		
	Tuition Fee	27,78,18,062					
	Special Fee	95,50,900					
	Training Fee	16,95,200					
To	Income on Bank Interest:		14,44,733				25,400
To	Other Incomes/Receipts		4,67,619				3,200
To	Grants						36,41,000
	AICTE STIP - EEE Grants		21,388				2,99,304
	Grants - ISTE/AICTE		85,124				28,800
To	Deposits			By	Recurring Exp		24,19,676
	FD with KVB 44820/2	89,236			Fuel Expenditure		9,37,422
	FD with KVB 44820/3	88,856			PF Staff Contribution		43,784
	FD with KVB 3652/45	6,17,409			ESI Staff Contribution		5,24,650
	FD with KVB 3652/47	6,17,235			PT Paid		13,69,16,928
	FD with KVB 44835/2	89,236			Salaries Paid		1,41,001
	FD with KVB 44835/3	88,856			Electricity Charges		66,04,041
	FD with KVB 44840/2	89,236			Repairs and Maintenance - Hyd Office		9,84,950
	FD with KVB 44840/4	88,856			Advertisement Expenses		4,80,420
	FD with KVB 44840/5	77,749			Repairs and Maintenance		15,04,193
	FD with KVB 4519/1/1	99,25,265			House Keeping Expenses		69,74,580
	FD with KVB 4519/1/2	89,778			Repairs and Maintenance - F Block		1,85,004
	FD with KVB 45205/1	88,856			Broadband Services		1,44,000
	FD with KVB 45205/2	89,778			Audit Fee		40,30,758
	FD with KVB 45210/1	88,856			Student Expenses		62,12,666
	FD with KVB 45210/2	89,696			Garden Expenses		40,500
	FD with KVB 45228/1	88,856			Subscription Expenses		5,000
	FD with KVB 45228/2	89,696			Hostel Expenses		33,41,016
	FD with KVB 10192/1	88,856			Placement Cell Expenses		5,89,740
	FD with KVB 10209/1	1,00,01,419			R and M Buildings		18,42,328
	FD with KVB 10214/1	1,00,02,169			Plumbing Expenses		8,82,322
	FD with KVB 10222/1	1,00,01,419			R & M Computers		4,58,568
	FD with KVB 10227/1	1,00,02,919			Labour Charges		6,69,600
	FD with KVB 10237	1,02,169			Blazers (MBA Students)		83,108
	FD with KVB 10265	1,02,169			R & M Others		2,39,435
	FD with KVB 10270	1,02,169			Road Tax		4,38,391
	FD with KVB 10439/1	99,96,169			Petty Cash Expenses		

Contd...2/-

Receipts & Payments Account for the year ending 31st March, 2022.		PAYMENTS	
Rs. (Previous Year)	Rs. (Current Year)	Rs. (Previous Year)	Rs. (Current Year)
FD with KVB 10444/1	99,96,169	ECE Maintenance and Spares	76,228
FD with KVB 10780	99,52,939	Printing and Stationery	27,868
FD with KVB 10802	99,52,258	R & M Furniture	33,86,411
FD with KVB 40813/10	88,856	Student Welfare Expenses	11,97,157
FD with KVB 40813/11	77,749	Audio Systems	8,00,000
FD with KVB 40813/9	90,294	R & M Buildings	66,39,584
FD with KVB 40930/10	88,856	R & M Buses	6,15,943
FD with KVB 40930/11	77,749	Water Charges	5,20,740
FD with KVB 42615/7	90,240	EPF Management Contribution	10,35,030
FD with KVB 42615/8	90,348	ESI Management Contribution	2,05,299
FD with KVB 42615/9	88,856	Guest Lecturer Remuneration	10,400
FD with KVB 42638/6	77,749	Staff Expenses	4,066
FD with KVB 42638/7	90,294	Staff Incentive	5,82,345
FD with KVB 42638/8	88,856	Insurance	4,86,874
FD with KVB 42638/9	77,749	R & M Cars	96,445
FD with KVB 42651/7	90,212	R & M Two Wheeler	4,000
FD with KVB 42651/8	88,856	R & M Air Conditioner	37,200
FD with KVB 42651/9	77,749	R & M Electricals	49,562
FD with KVB 42666/10	77,749	R & M HT	6,480
FD with KVB 42666/11	90,212	R & M UPS	11,269
FD with KVB 42666/12	88,856	R & M Xerox Machine	4,600
FD with KVB 42666/13	90,158	Bank Charges	14,932
FD with KVB 10830	88,856	EPF Admin Charges	69,035
FD with KVB 10848	77,749	Ground Work	11,000
FD with KVB 10853	99,52,939	Insurance - Buildings	47,808
FD with KVB 10861	99,52,258	Interest on TDS	16,788
FD with KVB 10866	99,53,621	Membership Fee	53,051
FD with KVB 10881	99,53,621	Misc Expenses	42,278
FD with KVB 10949	99,54,984	EAMCET Processing Fee	4,95,059
FD with KVB 39961/10	99,54,984	Transport Charges	500
FD with KVB 40834/10	99,53,621	Travelling and Conveyance	12,400
FD with KVB 40834/11	1,14,55,845	Electrical Charges	31,56,542
FD with KVB 40834/9	88,856	Other Registration Fee	77,990
FD with KVB 40969/3	77,749	Seminars & Meetings	2,13,497
FD with KVB 40969/4	90,266	Functions & Events	1,23,450
FD with KVB 10926	5,46,710	AICTE Fee	4,50,000
To SVEC, Women College	1,01,38,923	Inspection Fee	21,000
To SVCE, Exam Cell	99,56,347	JNTU Fee	7,14,300
	7,04,190	UCS Fee Paid	15,17,500
	91,67,256	Advt & Publicity	72,683
		Printing & Stationery	2,96,592
		Rates & Taxes	4,13,835
		Lab Maintenance	1,29,732
		Games & Sports	22,270
		Medical Exp	3,307
		Student Awards	34,997
		E-Journals	5,900
		ISTE/AICTE FDP CSE	81,000

Contd...3/-

Receipts and Payments Account for the year ending 31st March, 2022.

RECEIPTS	Rs. (Previous Year)	Rs. (Current Year)	PAYMENTS	Rs. (Previous Year)	Rs. (Current Year)
			ACTE STTP Exp EEE		6,19,500
			IETE Exp		8,45,553
			MODROB CSE		65,945
			Prefana Exp		3,42,346
			SEED/TIDE		1,51,193
			By Non Recurring Exp		
			Furniture		1,16,000
			ECE Lab Equipment		39,503
			Air Conditioners		4,96,590
			Biometric		28,500
			Coolers and Refrigerators		1,34,000
			Counting Machine		12,000
			Telephones		1,25,300
			Xerox Machine		98,000
			Computers and Printers		1,64,900
			LCD TV		59,498
			General Chairs		2,85,156
			UPS		7,52,644
			Lawn Mover		41,588
			Auditorium Furniture		61,63,000
			By Loans and Advances		
			Security Deposit - SMR The Best		20,000
			Security Deposit - SRM Filing Station		1,50,000
			Advance Paid		5,82,494
			Arjun Kumar		1,48,500
			Austta Trading Private Limited - Doors		12,56,800
			Bees Software Solutions - For Software		8,09,000
			Advance Paid - Hoshi Auto Private Limited		1,00,000
			Advance Paid - Legend Elevators Company		3,50,000
			Advance Paid - Raam Autobahn India Pvt Ltd		50,000
			Sree Enterprises	18,39,420	
			By Branch		
			CSD		28,59,53,942
			SVEC, Women Hostel		4,06,701
			SVEC, Kadapa		71,862
			SVEC for Women (Exam Cell)		140
			By Closing balance		
			Bank Accounts	2,62,84,236	
			Cash-in-hand	12,424	
			<b>TOTAL:</b>	<b>57,86,21,716</b>	<b>57,86,21,715</b>

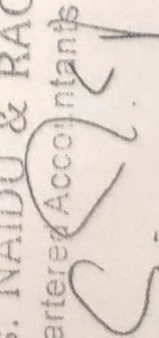
Income and Expenditure Account for the year ending 31st March, 2022.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure		41,01,80,057.56	By Fees & Other Income:		
To Recurring Expenditure ( from Grants )			Tuition Fees	27,18,85,300.00	
IEDC Grants	81,000.00		Special Fees	-25,000.00	
PMKVY Grant	3,42,346.00		Skill development services	-2,000.00	
AICTE - CSE & EEE Grant	6,19,500.00		NBA Fees	0.00	
DST Project	0.00		Hostel Fees	0.00	
UGC Grant	0.00		Transport Fees	4,03,000.00	
MODROB - ECE	5,15,345.00		Other Receipts	9,26,801.69	
IETE Project	8,45,553.00				27,31,88,101.69
SEED / TIDE Programme	1,51,193.00		By Interest Income:		
		25,54,937.00	On SB Accounts	14,44,733.00	
			On FDRs	64,52,855.16	
			On Electricity Deposit	64,245.00	
To Depreciation		1,68,47,399.00	By Grants Received :		79,61,833.16
To Excess of income over expenditure		-14,82,97,642.73	IEDC Grants	85,124.00	
			PMKVY Grant	0.00	
			AICTE - CSE & EEE Grant	21,387.98	
			DST Project	28,304.00	
			UGC Grant	0.00	
			MODROB - ECE	0.00	
					1,34,815.98
<b>TOTAL:</b>		<b>28,12,84,750.83</b>	<b>TOTAL:</b>		<b>28,12,84,750.83</b>

M/s. NAIDU & RAO  
Chartered Accountants  
(G.V. Pradeep Kumar)  
Partner M.No: 209932

Balance Sheet As At 31st March, 2022.

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Capital Fund:			Fixed Assets ( as per Schedule )		14,49,58,414.80
Opening Balance	58,78,86,378.96		Current Assets:	66,35,584.00	
Acc. Current year's Excess Exp.	-14,82,97,642.73	43,95,88,736.23	Fixed Deposits with Banks	14,37,032.58	
			Deposits with Govt. Departments	1,91,000.00	
Loans (Liability)			Loans and Advances	17,06,46,784.00	17,89,10,400.58
A) Secured Loans	0.00	0.00	Closing Balances:		
B) Unsecured Loans	0.00	0.00	1. Cash in hand:	12,424.00	
			2. Cash at Bank:	2,62,84,238.36	
Current Liabilities		8,33,67,657.36	Branch Accounts:		
Non-Current Liabilities		4,38,70,327.00	CSD - Society Account:	19,95,65,991.85	
Branch Accounts:			SV Engg College for Women, Tpt.	1,15,73,118.00	
SVCE - Exam Cell	87,11,081.00		SV Degree & PG, Kadapa	1,36,44,839.00	
SVEW - Exam Cell	2,41,115.00		SVCE Kadapa	1,48,58,530.00	
SV Engg College for Women, Hcste	1,40,29,030.00	2,29,81,236.00	SVCE - Exam Cell		
					23,96,42,478.85
<b>TOTAL:</b>		<b>58,98,07,956.59</b>	<b>TOTAL:</b>		<b>58,98,07,956.59</b>

M/s. NAIDU & RAO  
 Chartered Accountants  
  
 (G.V. Pradeep Kumar)  
 Partner M.No. 200932

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year  
2021-22

PAN	AABTC6867A		
Name	COUNCIL FOR SOCIAL DEVELOPMENT		
Address	Opp LIC Training Center , Karakambadi Road , Karakambadi Road , Tirupati , 02-Andhra Pradesh , 91-India , 517501		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)- Revised - Return revised after filing original return	e-Filing Acknowledgement Number	224350230170222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	13,15,067
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 13,15,070	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 17-02-2022 10:54:34 from IP address 10.1.122.226 and verified by PRAKASH AMBAVARAM having PAN ALZPA5341G on 17-02-2022 10:54:33 using Paper ITR-verification form generated through mode

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Barcode/QR Code



AABTC6867A07224350230170222E5C02C31E597FEA81CDEDF2305F07EFA0360BA4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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, 2021.

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
<b>To Opening Balances:</b>				<b>By Recurring Expenditure</b>			
1. Cash in hand:	2,050.00			<b>By Recurring Expenditure (from Grants)</b>			
2. Cash at Bank:	2,54,91,248.42			IEDC Grants	9,20,248.00		16,75,22,939.58
			2,54,93,298.42	PMKVY Grant	0.00		
<b>To Fees &amp; Other Income:</b>				AICTE - CSE & EEE Grant	8,08,592.00		
Tuition Fees	27,14,31,963.00			DST Project	0.00		
Special Fees	1,52,72,750.00			UGC Grant	0.00		
Skill development services	78,99,695.00			MODROB - ECE	0.00		
NBA Fees	61,62,000.00			IETE Project	9,97,896.00		43,93,226.00
Hostel Fees	0.00			SEED / TIDE Programme	16,66,490.00		
Transport Fees	78,39,100.00						
Other Receipts	8,71,232.00		30,94,76,740.00	<b>By Non-Recurring Expenditure</b>			6,22,855.00
<b>To Interest Income:</b>				<b>By Loans, Deposits &amp; Advances</b>			13,15,84,276.43
On SB Accounts	11,90,111.00						
On FDRs	95,15,443.84			<b>By Branch Accounts:</b>			
On Electricity Deposit	84,841.00		1,07,90,395.84	CSD - Society Account	98,91,461.85		
<b>To Grants Received :</b>				SVCE - Women's Hostel	7,49,652.00		
IEDC Grants	22,68,462.00			SV Degree & PG, Kadapa	0.00		
PMKVY Grant	6,85,100.00			SVCE - Exam Cell	8,48,185.00		
AICTE - CSE & EEE Grant	3,97,667.00			SVCE, Kadapa	40,08,311.00		1,54,97,609.85
DST Project	1,00,000.00						
UGC Grant	18,87,203.50		58,51,858.50	<b>By Closing Balances:</b>			
MODROB - ECE	5,13,426.00			1. Cash in hand:	11,026.00		
<b>To Current Liabilities</b>			17,24,721.36	2. Cash at Bank:	3,49,53,837.26		3,49,64,863.26
<b>To Branch Accounts:</b>							
SVCE Women Hostel, Tpt	0.00						
SVCE Women	12,47,931.00						
SVCEW - Exam Cell	825.00		12,48,756.00				
<b>TOTAL:</b>			<b>35,45,85,770.12</b>	<b>TOTAL:</b>			<b>35,45,85,770.12</b>

**For COUNCIL FOR SOCIAL DEVELOPMENT**

*(Signature)*  
**Vice-President**

**M/s. NAIDU & RAO**

Chartered Accountants

(G.V. Pradeep Kumar)  
Partner M.No: 209932





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

Income and Expenditure Account for the year ending 31st March, 2021.

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To Recurring Expenditure			16,75,22,939.58	By Fees & Other Income:			
To Recurring Expenditure (from Grants)				Tuition Fees	27,14,31,963.00		
IEDC Grants	9,20,248.00			Special Fees	1,52,72,750.00		
PMKVY Grant	0.00			Skill development services	78,99,695.00		
AICTE - CSE & EEE Grant	8,08,592.00			NBA Fees	61,62,000.00		
DST Project	0.00			Hostel Fees	0.00		
UGC Grant	0.00			Transport Fees	78,39,100.00		
MODROB - ECE	0.00			Other Receipts	8,71,232.00		
IETE Project	9,97,896.00			By Interest Income:			30,94,76,740.00
SEED / TIDE Programme	16,66,490.00	43,93,226.00		On SB Accounts	11,90,111.00		
				On FDRs	95,15,443.84		
				On Electricity Deposit	84,841.00		
To Depreciation		1,82,35,920.00		By Grants Received :			1,07,90,395.84
To Excess of income over expenditure			13,59,66,908.76	IEDC Grants	22,68,462.00		
				PMKVY Grant	6,85,100.00		
				AICTE - CSE & EEE Grant	3,97,667.00		
				DST Project	1,00,000.00		
				UGC Grant	18,87,203.50		
				MODROB - ECE	5,13,426.00		
<b>TOTAL:</b>			<b>32,61,18,994.34</b>	<b>TOTAL:</b>			<b>32,61,18,994.34</b>
							58,51,858.50

**For COUNCIL FOR SOCIAL DEVELOPMENT**

*[Signature]*  
**Vice-President**


**M/s. NAIDU & RAO**  
Chartered Accountants

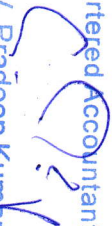
(G.V. Pradeep Kumar)  
Partner M.No: 209932



**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, 2021.**

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<b>Capital Fund:</b>			<b>Fixed Assets ( as per Schedule )</b>		
Opening Balance	45,19,19,470.20		<b>Current Assets:</b>		
Add: Current year's Excess Exp.	13,59,66,908.76	58,78,86,378.96	Fixed Deposits with Banks	19,93,99,422.84	14,19,80,927.80
			Deposits with Govt. Departments	14,37,032.58	
			Other Deposits	71,000.00	
<b>Loans (Liability)</b>			Loans and Advances	21,14,39,228.59	
A) Secured Loans	0.00				
B) Unsecured Loans	2,32,26,213.60	2,32,26,213.60	<b>Closing Balances:</b>		41,23,46,684.01
			1. Cash in hand:	11,026.00	
<b>Current Liabilities</b>		2,40,28,517.36	2. Cash at Bank:	3,49,53,837.26	
<b>Branch Accounts:</b>					3,49,64,863.26
SVEW - Exam Cell	2,41,255.00		<b>Branch Accounts:</b>		
SV Engg College for Women, Hostel	1,50,68,631.00	1,53,09,886.00	CSD - Society Account	2,25,44,569.85	
			SV Engg College for Women, Tpt	1,18,31,223.00	
			SV Degree & PG, Kadapa	1,16,29,220.00	
			SVCE Kadapa	1,47,55,393.00	
			SVCE - Exam Cell	3,98,115.00	
<b>TOTAL:</b>		<b>65,04,50,995.92</b>	<b>TOTAL:</b>		<b>65,04,50,995.92</b>

**For COUNCIL FOR SOCIAL DEVELOPMENT**  
  
**Vice-President**

**M/s. NAIDU & RAO**  
Chartered Accountants  
  
**(G.V. Pradeep Kumar)**  
Partner M.No: 209932



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

**Assessment Year  
2020-21**

PAN	AABTC6867A		
Name	COUNCIL FOR SOCIAL DEVELOPMENT		
Address	Opp LIC Training Center, , Karakambadi Road, Karakambadi Road, Tirupati, ANDHRA PRADESH, 517501		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	116144430060121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1524124
	(+)Tax Payable /(-)Refundable (6-7)	8	-1524120
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-01-2021 18:47:38 from IP address 124.123.129.207 and verified by

PRAKASH AMBAVARAM

having PAN ALZPA5341G on 24-02-2021 19:00:54 from IP address 124.123.129.207 using

Electronic Verification Code C3T8WIR4ZI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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, 2020.

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
<b>To Opening Balances:</b>				<b>By Recurring Expenditure</b>			
1. Cash in hand:		2,897.00		<b>By Recurring Expenditure (from Grants)</b>			
2. Cash at Bank:		1,15,55,055.94		IEDC Project	14,00,900.00		
				IEETE programme	6,55,187.00		
				PMKVY Project	13,37,426.00		
				SMART India Hackathon Project	0.00		
				DST Project	0.00		
				UGC Grant	0.00		
<b>To Fees &amp; Other Income:</b>			1,15,57,952.94	<b>By Non-Recurring Expenditure</b>			
Tuition Fees		26,01,21,785.00		<b>By Current Liabilities (2018-19)</b>			
Special Fees		2,06,84,936.00		<b>By Loans, Deposits &amp; Advances</b>			
Skill development services		68,76,000.00					
NBA Fees		56,64,000.00		<b>By Branch Accounts:</b>			
Hostel Fees		91,42,000.00		CSD - Society Account	3,81,000.00		
Transport Fees		1,00,84,900.00		SV Degree & PG, Kadapa	99,00,000.00		
Other Receipts		5,91,366.00		SVEW Women	48,79,906.00		
				SVCE, Kadapa	84,15,441.00		
				<b>By Closing Balances:</b>			
<b>To Interest Income:</b>			31,31,64,987.00	1. Cash in hand:	2,050.00		
On SB Accounts		23,47,201.00		2. Cash at Bank:	2,54,91,248.42		
On FDRs		62,05,505.46					
On Electricity Deposit		0.00					
				<b>TOTAL:</b>			
<b>To Grants Received :</b>			85,52,706.46	<b>TOTAL:</b>			35,51,09,477.40
IEDC Grants		38,73,357.00					
PMKVY Grant		0.00					
SMART India Hackathon		0.00					
DST Project		0.00					
UGC Grant		0.00					
<b>To Sale of Buses</b>			38,73,357.00				
<b>To Branch Accounts:</b>			4,65,529.00				
SVCE Women Hostel, Tpt		1,70,44,945.00					
SVCE - Exam Cell		4,50,000.00					
<b>TOTAL:</b>			35,51,09,477.40	<b>TOTAL:</b>			35,51,09,477.40

**For COUNCIL FOR SOCIAL DEVELOPMENT**

*[Signature]*  
**Vice-President**



*[Signature]*

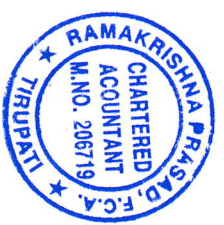
**COUNCIL FOR SOCIAL DEVELOPMENT - S.V.COLLEGE OF ENGINEERING, TIRUPATHI.**  
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Income and Expenditure Account for the year ending 31st March, 2020.

EXPENDITURE		Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure			18,44,96,305.52	By Fees & Other Income:		
To Recurring Expenditure (from Grants)				Tuition Fees	26,01,21,785.00	
IEDC Project	14,00,900.00			Special Fees	2,06,84,936.00	
IETE programme	6,55,187.00			Skill development services	68,76,000.00	
PMKVY Project	13,37,426.00			NBA Fees	56,64,000.00	
SMART India Hackathon Project	0.00			Hostel Fees	91,42,000.00	
DST Project	0.00			Transport Fees	1,00,84,900.00	
UGC Grant	0.00			Other Receipts	5,91,366.00	
To Depreciation		33,93,513.00		By Interest Income:		31,31,64,987.00
To Excess of income over expenditure		1,98,68,846.00		On SB Accounts	23,47,201.00	
		11,78,32,385.94		On FDRs	62,05,505.46	
				On Electricity Deposit	0.00	
				By Grants Received :		85,52,706.46
				IEDC Grants	38,73,357.00	
				PMKVY Grant	0.00	
				SMART India Hackathon	0.00	
				DST Project	0.00	
				UGC Grant	0.00	
<b>TOTAL:</b>		<b>32,55,91,050.46</b>	<b>32,55,91,050.46</b>	<b>TOTAL:</b>		<b>38,73,357.00</b>

**For COUNCIL FOR SOCIAL DEVELOPMENT**

*[Signature]*  
**Vice-President**



*[Signature]*

**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, 2020.

LIABILITIES		Rs.	Rs.	ASSETS		Rs.	Rs.
<b>Capital Fund:</b>				<b>Fixed Assets ( as per Schedule )</b>			
Opening Balance	33,40,87,084.26			<b>Current Assets:</b>			
Add: Current year's Excess Exp.	11,78,32,385.94		45,19,19,470.20	Fixed Deposits with Banks	11,85,04,218.00		15,95,93,992.80
				Deposits with Govt. Departments	14,27,222.58		
				Other Deposits	86,000.00		
<b>Loans (Liability)</b>				Loans and Advances	16,07,44,967.00		
A) Secured Loans	0.00			<b>Closing Balances:</b>			
B) Unsecured Loans	2,32,26,213.60		2,32,26,213.60	1. Cash in hand:	2,050.00		28,07,62,407.58
				2. Cash at Bank:	2,54,91,248.42		
<b>Current Liabilities</b>			2,23,03,796.00	<b>Branch Accounts:</b>			2,54,93,298.42
<b>Branch Accounts:</b>				CSD - Society Account	1,26,53,108.00		
SVCE - Exam Cell	4,50,070.00			SV Engg College for Women, Tpt	1,28,38,724.00		
SV Engg College for Women, Hostel	1,58,18,283.00		1,62,68,353.00	SV Degree & PG, Kadapa	1,16,29,220.00		
				SVCE Kadapa	1,07,47,082.00		4,78,68,134.00
<b>TOTAL:</b>			<b>51,37,17,832.80</b>	<b>TOTAL:</b>			<b>51,37,17,832.80</b>

**For COUNCIL FOR SOCIAL DEVELOPMENT**  
*[Signature]*  
**Vice-President**

*[Signature]*



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name COUNCIL FOR SOCIAL DEVELOPMENT		PAN AABTC6867A	
Flat/Door/Block No Opp LIC Training Center	Name Of Premises/Building/Village		Form Number. ITR-7
Road/Street/Post Office Karakambadi Road	Area/Locality Karakambadi Road		
Town/City/District Tirupati	State ANDHRA PRADESH	Pin/ZipCode 517501	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) EXEMPTION CIR, VIJAYAWADA			
e-filing Acknowledgement Number 231171471301019			

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	[REDACTED]
		b TDS	7b	1100514	
		c TCS	7c	118218	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)			7e	1218732
9	Refund (7e-6)			8	0
10	Exempt Income	Agriculture		9	1218730
		Others		10	0

Income Tax Return submitted electronically on 30-10-2019 11:22:42 from IP address 106.51.184.81 and verified by PRAKASH AMBAVARAM having PAN ALZPA5341G on 30-10-2019 11:22:42 from IP address 106.51.184.81 using **Digital Signature Certificate (DSC)**  
DSC details: 15678372CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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, 2019.

RECEIPTS		PAYMENTS		Rs.
		Rs.	Rs.	Rs.
<b>To Opening Balances:</b>				
1.Cash in hand:	114.00			
2.Cash at Bank:	4,96,79,506.28	4,96,79,620.28		19,47,48,774.76
<b>To Fees &amp; Other Income:</b>				
Tuition Fees	25,00,41,300.00		11,29,502.00	
Special Fees	1,99,76,950.00		8,11,509.00	
Skill development services	66,56,000.00		2,92,500.00	
NBA Fees	35,70,000.00		8,86,337.00	
Hostel Fees	76,20,835.00		3,01,732.00	
Transport Fees	1,02,40,700.00		0.00	
Other Receipts	4,95,182.00			34,21,580.00
<b>To Interest income:</b>				
On SB Accounts	37,58,780.00	29,86,00,967.00		1,40,67,955.00
On FDRs	57,84,823.14			3,57,14,284.00
On Electricity Deposit	1,89,245.00			3,34,44,939.40
<b>To Grants Received :</b>				
IEDC Grants	8,53,840.00			
PMKVY Grant	21,12,001.00			
SMART India Hackathon	5,12,000.00			
DST Project	16,000.00			
UGC Grant	40,000.00			
<b>To Branch Accounts:</b>				
CSD - Society Account	19,25,902.00			
SVCE - Exam Cell	70.00			
		35,33,841.00	18,002.00	
			17,29,220.00	
			7,29,970.00	
			39,000.00	
				25,16,192.00
<b>To Closing Balances:</b>				
1.Cash in hand:		19,25,972.00	2,897.00	
2.Cash at Bank:			1,15,55,055.94	
<b>TOTAL:</b>		<b>36,34,73,248.42</b>	<b>TOTAL:</b>	<b>36,34,73,248.42</b>




*(Signature)*



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

Income and Expenditure Account for the year ending 31st March, 2019.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure			By Fees & Other Income:		
To Recurring Expenditure ( from Grants )			Tuition Fees	25,00,41,300.00	
IEDC Project	11,29,502.00		Special Fees	1,99,76,950.00	
IETE programme	8,11,509.00		Skill development services	66,56,000.00	
PMKVY Project	2,92,500.00		NBA Fees	35,70,000.00	
SMART India Hackathon Project	8,86,337.00		Hostel Fees	76,20,835.00	
DST Project	3,01,732.00		Transport Fees	1,02,40,700.00	
UGC Grant	0.00		Other Receipts	4,95,182.00	
					29,86,00,967.00
To Depreciation			By Interest income:		
To Excess of income over expenditure			On SB Accounts	37,58,780.00	
			On FDRs	57,84,823.14	
			On Electricity Deposit	1,89,245.00	
					97,32,848.14
			By Grants Received :		
			IEDC Grants	8,53,840.00	
			PMKVY Grant	21,12,001.00	
			SMART India Hackathon	5,12,000.00	
			DST Project	16,000.00	
			UGC Grant	40,000.00	
					35,33,841.00
<b>TOTAL:</b>		<b>31,18,67,656.14</b>	<b>TOTAL:</b>	<b>31,18,67,656.14</b>	

*(Signature)*  


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, 2019.

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<b>Capital Fund:</b>			<b>Fixed Assets ( as per Schedule )</b>		16,17,15,128.80
Opening Balance	23,99,71,405.85		<b>Current Assets:</b>		
Add: Current year's Excess Expenditure	9,41,15,678.38	33,40,87,084.23	Fixed Deposits with Banks	9,66,48,520.54	
			Deposits with Govt. Departments	14,27,222.58	
<b>Loans (Liability)</b>			Other Deposits	86,000.00	
A) Secured Loans	0.00		Loans and Advances	8,28,47,194.00	
B) Unsecured Loans	2,32,26,213.60	2,32,26,213.60	<b>Closing Balances:</b>		18,10,08,937.12
<b>Current Liabilities</b>			1.Cash in hand:	2,897.00	
			2.Cash at Bank:	1,15,55,055.94	
<b>Branch Accounts:</b>			<b>Branch Accounts:</b>		1,15,57,952.94
SVCE - Exam Cell		70.00	CSD - Society Account	1,22,72,108.00	
			SV Engg College for Women, Hostel	12,26,662.00	
			SV Engg College for Women, Tpt	79,58,818.00	
			SV Degree & PG, Kadapa	17,29,220.00	
			SVCE Kadapa	23,31,641.00	2,55,18,449.00
<b>TOTAL:</b>		<b>37,98,00,467.86</b>	<b>TOTAL:</b>		<b>37,98,00,467.86</b>

