

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
is filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN AABTC6867A

Name COUNCIL FOR SOCIAL DEVELOPMENT

Address Opp LIC Training Center, Karakambadi Road, Karakambadi Road, Tirupati, 02-Andhra Pradesh, 91-INDIA, 517507

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

543008731290924

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	40,11,327
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40,11,330
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 PRAKASH AMBAVARAM in the capacity of Principal
Officer having PAN ALZPA5341G from IP address 117.241.207.26 on 29-Sep-2024
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2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


PRINCIPAL
S. V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

A.Y. 2024-2025**Name** : Council For Social Development**Previous Year** : 2023-2024**PAN** : AABTC 6867 A**Address** : Opp LIC Training Center
Karakambadi Road, Tirupati - 517 507**Date of Formation** : 14-Jan-1981**Status** : Trust

Tax u/s 115BAC

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS / TCS	2			40,11,327
■ Refund Due				40,11,330

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

63,15,41,816

- 11(1): Applied in India during the PY

63,15,41,816

- Revenue expenses

50,69,13,149

- Capital expenses

12,46,28,667

- 11(1): Accumulation to the extent of 15%

0

- 15% of Non-corpus Donations paid to trust/institution regd.

63,15,41,816

u/s 12AB/ 10(23C)(iv) to (via)

Income after application

0

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Ap Southern Power Distrib, TAN- HYDA03360A	8,580	8,580	85,711
Axis Bank Limited, TAN- MUMU05151G	7,135	7,135	71,344
Bharat Petroleum Corporation Limited, TAN- PNEB10837B	162	162	1,603
Gp Hostel And Transport Services, TAN- VPNG11685C	49,800	49,800	4,98,000
Ict Academy Of Tamilnadu, TAN- CHEI06323C	500	500	25,000
National Skill Development Corporation, TAN- DELN09427F	57,303	57,303	28,63,894
Sanprints Private Limited, TAN- MUMS43851D	1,337	1,337	66,871
Sanprints Private Limited, TAN- MUMS43851D	7,495	7,495	74,950

PRINCIPAL
S. V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

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, 2024.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure		36,38,14,371	By Fees & Other Income:		
To Recurring Expenses out of Grants			Tuition Fee	45,45,14,740	
PMKVY Programme	27,01,851		NBA Fees	-	
SV Edu Step	41,620		Skill Dev Fee	-	
SERB(ECE Dept)	2,20,000		ID Card Fee	79,151	
SERB(ECE Expenditure)	1,40,000		Special Fee	-	
SERB(MECH Dept)	2,25,200		Misc.Fee	-	
Exp-ISTE/AICTE FDP CSE	2,00,395		Other Receipts	2,98,485	
Exp-JNTUA FDP-EEE	2,09,000		Online Exam Fee	25,000	
Spices(S&H Expenditure)	1,14,000		Transport Fee	7,78,000	45,56,95,376
MODROB EEE-Exp	4,04,651				
SERB(S&H Dept)	2,80,000		By Other Incomes		
IETE Expenses	2,73,270		BSNL Tower Electricity Bill	702	
IEEE Grants	29,335	48,39,321	Rent from BSNL Tower	66,000	
			Canteen Rent	8,18,000	
To Depreciation		3,49,43,560	Interest on Rent	71,555	9,56,257
To Excess of income over expenditure		5,81,49,977	By Interest income:		
			On SB Accounts	9,16,874	
			On FDR's	4,39,666	
			On Electricity Deposit	85,711	14,42,251
			By Grants		
			PMKVY Programme	27,01,851	
			IEEE Grants	29,335	
			SV Edu Step	41,620	
			Exp-ISTE/AICTE FDP CSE	91,266	
			Exp-JNTUA FDP-EEE	90,575	
			IETE Expenses	2,73,270	
			SERB(ECE Expenses)	2,230	
			SERB(ECE Dept)	1,18,000	
			SERB(MECH Dept)	1,05,200	
			SERB(S&H Dept)	1,00,000	
			SPICES(S&H Expenses)	1,00,000	36,53,346
TOTAL:		48,17,47,230	TOTAL:		48,17,47,230

For COUNCIL FOR SOCIAL DEVELOPMENT

PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

M/s. NAIDU & RAO
Chartered Accountants

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

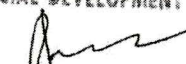


COUNCIL FOR SOCIAL DEVELOPMENT - S.V.COLLEGE OF ENGINEERING, TIRUPATHI.
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

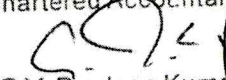
Balance Sheet As At 31st March, 2024.

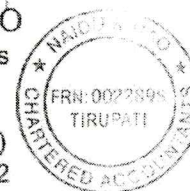
LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Capital Fund:			Fixed Assets (as per Schedule)		
Opening Balance	45,90,83,018 ✓				31,46,40,687 ✓
Add: Current year's Exeess Exp.	5,81,49,977 ✓	51,72,32,995	Current Assets:		
Current Liabilities			Fixed Deposits with Banks	73,53,274 ✓	
Salaries Payable	9,42,72,799		Deposits with Govt. Departments	14,37,033 ✓	
Refundable to students	6,81,441		Other Deposits	41,000 ✓	
Electricity Charges Payable	8,19,655		TDS/TCS Receivable	1,80,839 ✓	
JNTU Fee	88,044		Loans and Advances	29,78,24,020	30,68,36,165
TDS Payables	16,43,496		Closing Balances:		
Refundable to Government	33,90,700		1.Cash in hand:	78,624 ✓	
Other Liabilities	5,10,177	10,14,06,312 ✓	2.Cash at Bank:	77,94,934 ✓	78,73,558
Branch Accounts:			Branch Accounts:		
SVEC, Women Hostel	3,49,80,738 ✓		S.V.Degree and P.G College	1,36,57,770 ✓	
SVEC, Women College	6,54,43,043 ✓		CSD	8,36,63,683 ✓	
SVCE(Exam Cell)	2,36,06,518 ✓		SVCE Kadapa	1,61,79,794 ✓	
SVCE,Women(Exam Cell)	2,40,550 ✓	12,42,70,849	SVCE Nss	58,500 ✓	11,35,59,747
TOTAL:		74,29,10,157	TOTAL:		74,29,10,157

For COUNCIL FOR SOCIAL DEVELOPMENT


Vice-President


PRINCIPAL
S.V.COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

M/s. NAIDU & RAO
Chartered Accountants

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



Acknowledgement Number:486407641311023

Date of filing : 31-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
 Year
 2023-24

PAN	AABTC6867A		
Name	COUNCIL FOR SOCIAL DEVELOPMENT		
Address	Opp LIC Training Center , Karakambadi Road, Karakambadi Road , Tirupati , 02-Andhra Pradesh, 91-INDIA, 517501		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	486407641311023

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
Accreted Income and Tax Detail	Taxes Paid	8	33,30,892
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 33,30,890
	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 PRAKASH AMBAVARAM in the capacity of Principal
 Officer ALZPA5341G having PAN ALZPA5341G from IP address 117.213.145.49 on 31-Oct-2023
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2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

A.Y. 2023-2024**Name** : Council For Social Development**Previous Year** : 2022-2023**PAN** : AABTC 6867 A**Address** : Opp LIC Training Center

Karakambadi Road

Status : Trust

Karakambadi Road, Tirupati - 517 501

D. O. F. : 14-Jan-1981**Statement of Income**

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS / TCS	2			33,30,892
■ Refund Due				33,30,890

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

36,66,12,760

- 11(1): Applied in India during the PY

31,16,20,847

- Revenue expenses

28,79,01,123

- Capital expenses

2,37,19,724

- 11(1): Accumulation to the extent of 15%

5,49,91,913 36,66,12,760

Income after application

0

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Ap Southern Power Distrib, TAN- HYDA03360A	6,350	6,350	63,411
Axis Bank Limited, TAN- MUMU05151G	5,678	5,678	56,775
Sanprints Private Limited, TAN- MUMS43851D	4,539	4,539	2,26,961
Sanprints Private Limited, TAN- MUMS43851D	28,125	28,125	2,81,250
Southern Power Distribution Company A P Limited, TAN- HYDS12336C	1,090	1,090	10,945
State Bank Of India, TAN- MUMS86172C	27,772	27,772	2,77,718
The Karur Vysya Bank Limited, TAN- HYDK01872D	1,66,648	1,66,648	16,66,462
The Karur Vysya Bank Limited, TAN- HYDT01595G	29,36,673	29,36,673	2,93,66,254
Total	31,76,875	31,76,875	3,19,49,776


PRINCIPAL
S. V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

Tax collected at source

Collector & TAN

	TCS collected	TCS claimed in current year
Ap Southern Power Distrib, TAN- HYDA03360A	3,531	3,531
Harsha Auto Agencies Private Limited, TAN- HYDH02874E	500	500
Hoshi Auto Private Limited, TAN- HYDH05638D	33,740	33,740
Mercedes Benz India Private Limited, TAN- PNED03139D	1,16,000	1,16,000
Novateur Electrical & Digital Systems Private Limited, TAN- CHEN07881G	246	246
<i>Total</i>	1,54,017	1,54,017
Grand Total	33,30,892	33,30,892

Bank A/c for Refund: Karur Vysya Bank 14402810472 IFSC: KVBL0001440

Date : 31-Oct-2023

Place : Tirupati

For Council For Social Development

Authorised Signatory


PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

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, 2023.

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Opening Balances:			By Recurring Exp		12,97,67,324
1.Cash in hand:	12,424				
2.Cash at Bank:	2,62,84,238	2,62,96,662	By Current Liabilities		
To Fees Collection & Other Income			Arrear Payable	2,25,00,000	
Misc.Fee	50,424		EPF-Staff Contribution	15,19,049	
NBA Fees	1,05,33,400		ESI-Staff Contribution	59,562	
Skill Dev Fee	4,40,46,805		Professional Tax Payable	7,33,100	
Tuition Fee	33,57,20,764		Salaries Payable	18,32,54,534	
Special Fee	49,17,180		Excess Fee Type	36,475	
Training Fee	9,35,800		Student's Education Loan	9,83,400	
Tuition Fee (Un identified)	66,400		SERB	35,000	
ID Card Fee	26,770		Rekha Filling Station	2,70,955	
Other Income	8,12,758		Varasiddhi Vinayaka Filling Station	2,92,229	
To Loans		39,71,10,301	TDS on Professional Charges	98,500	
A Praveen Kumar	3,00,000		TDS on Salaries	10,47,061	
To Current Liabilities		3,00,000	TDS on Services	37,18,850	
Salaries Payable	14,000		TDS on Contract	3,81,888	
Excess Fee	68,825		TDS on Advertisement	16,386	
Student Educational Loan	13,92,400		TDS on Goods Purchase	3,850	
JNTU Fee	17,65,650		Electricity Charges Payable	45,13,612	
To Interest income:		32,40,875	JNTU Fee	69,91,807	
On SB Accounts	11,17,849		APSSDC Skill HUB	17,400	
To Grants		11,17,849	By Indirect Incomes		22,64,73,658
ECE-International Conference	37,000		NBA Fees	42,000	
IEEE Grants	3,82,286		Skill Dev Fee	2,00,000	
AICTE/GOC	2,61,700		Tuition Fee	1,58,400	
SERB-Ece	1,50,000		Misc.Fee	50,424	
SERB(S&H Department)	1,00,000		By Expenditure out of Grants		4,50,824
		9,30,986	PMKVY Expenses	7,15,328	
			Reddy Mohan	1,15,000	
			IEE Grant	65,571	
			SERB(ECE Expenditure)	85,000	

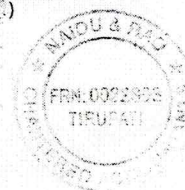
For COUNCIL FOR SOCIAL DEVELOPMENT

VICE PRESIDENT

S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

M/s. NAIDU & RAO
Chartered Accountants

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



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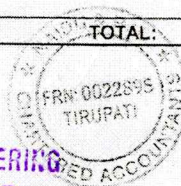
Receipts and Payments Account for the year ending 31st March, 2023.

To Indirect Incomes			SERB(S&H Department)	1,10,000	
Repairs and Maintenance - F Block	29,010		ECE-International Conference Exp	37,000	
R&M Others	14,535		Exp-ISTE/AICTE FDP CSE	4,124	
Other Registration Fee	2,000		IEEE Expenses	60,434	
Ample Functions	3,63,172		Laboratory Equipment	48,99,456	
M-Pulse	1,22,257		MODROB-ECE Exp	5,53,019	
		5,30,974	Spices(S&H Expenditure)	86,000	
To Recurring Expenditure					67,30,932
R&M Cars	512		By Fixed Assets		
R & M Air Conditioner	43,000		Bore Well & Motors	1,89,040	
Advance for Expenses	5,000		R&M Hyderabad Office	9,92,318	
R&M Hyderabad Office	36,039		Benz Car-AP39NP7711	1,37,96,050	
Advance Paid	62,280		Furniture	5,58,827	
SERB	35,000		Chemistry Lab Equipments	5,90,550	
APSSDC Skill HUB	17,400		Civil Lab Equipments	13,924	
		1,99,231	ECE Lab Equipment	60,000	
To Branch			HT Transformer	13,000	
SVEC, Women College	16,23,465		Name & Display Boards	34,825	
S.V.Degree and P.G College	70,000		Software	45,000	
CSD	5,94,33,420		Telephones	26,900	
SVEC, Women Hostel	1,15,20,016		Steel Almirah	3,08,60,000	
SVCE(Exam Cell)	72,68,855		Water Cooler(Aqua)	8,000	
SVCE Kadapa	4,07,106		Computer, Printers and Stabilizers	73,068	
SVCE, Women(Exam Cell)	3,36,415		KIA-AP39 NC 9173	40,57,702	
		8,06,59,277	Laptop	1,16,998	
			By Branch		5,14,36,202
			CSD	8,00,94,279	
			S.V.Degree and P.G College-Kadapa	87,025	
			SVEC, Women Hostel	3,80,310	
			SVEC, Women College	98,58,936	
			SVCE(Exam Cell)	23,79,345	
			SVCE Kadapa	6,10,987	
			SVCE, Women(Exam Cell)	3,36,365	
			SVCE Nss	22,500	
			By Closing balance		9,37,69,747
			Bank Accounts	17,46,529	
			Cash-in-hand	10,939	
					17,57,468
TOTAL		51,03,86,155	TOTAL		51,03,86,155

FOR COUNCIL FOR SOCIAL DEVELOPMENT

VICE PRESIDENT

PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.



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, 2023.

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure		30,04,15,845	By Fees & Other Income:		
To Recurring Expenses out of Grants			NBA Fees	6,000	
PMKVY Expenses	7,15,328		Tuition Fee	34,58,30,800	
AICTE/GOC	5,55,300		Special Fee	22,500	
SERB(S&H Department)	1,25,000		ID Card Fee	26,770	
ECE-International Conference Exp	37,000		Transport Fee	6,11,800	
Exp-ISTE/AICTE FDP CSE	4,124		Other Income	5,95,677	
SERB(ECE Expenditure)	65,000				34,70,93,547
IEEE Expenses	1,80,619		By Interest income:		
MODROB-ECE Exp	5,53,019		On SB Accounts	11,00,916	
Spices(S&H Expenditure)	86,000		On FDR's	3,60,308	
		21,91,390	On Electricity Deposit	63,411	
To Depreciation		2,68,70,381			15,24,635
			By Grants		
			ECE-International Conference	37,000	
			IEEE Grants	3,16,715	
To Excess of income over expenditure		1,94,94,281			3,53,715
TOTAL:		34,89,71,897	TOTAL:		34,89,71,897

For COUNCIL FOR SOCIAL DEVELOPMENT

[Signature]
VICE PRESIDENT

[Signature]
PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.



M/s. NAIDU & RAO
Chartered Accountants

[Signature]
(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.

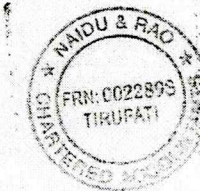
Balance Sheet As At 31st March, 2023.

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Capital Fund:			Fixed Assets (as per Schedule)		24,41,75,079
Opening Balance	43,95,88,736		Current Assets:		
Add: Current year's Excess Exp.	1,94,94,281	45,90,83,017	Fixed Deposits with Banks	69,61,226	
			Deposits with Govt. Departments	14,37,033	
			Other Deposits	1,91,000	
Current Liabilities		10,26,04,831	TDS/TCS Receivable(2022-2023)	1,94,295	
			Loans and Advances	20,55,64,338	21,43,47,892
Branch Accounts:			Closing Balances:		
SVEC, Women Hostel	2,51,45,536		1.Cash in hand:	10,939	
SVEC, Women College	4,57,94,777		2.Cash at Bank:	17,46,529	17,57,468
SVCE(Exam Cell)	1,37,16,981				
SVCE,Women(Exam Cell)	2,41,165	8,48,98,459	Branch Accounts:		
			S.V.Degree and P.G College	1,36,61,864	
			CSD	15,77,34,037	
			SVCE Kadapa	1,48,87,468	
			SVCE Nss	22,500	
					18,63,05,869
TOTAL:		64,65,86,307	TOTAL:		64,65,86,307

For COUNCIL FOR SOCIAL DEVELOPMENT

[Signature]
VICE PRESIDENT

[Signature]
PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATHI-517 507, A.P.



M/s. NAIDU & RAO
Chartered Accountants

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

Acknowledgement Number:596143880300922

Date of filing:30-Sep-2022

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 as 13961 - Return filed on or before due date

e-Filing Acknowledgement Number 596143880300922

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

17,70,181

(-) Tax Payable / (-) Refundable (6-7)

8

(-) 17,70,180

Accreted 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



AABTC6867A07596143880300922F6F4F1FADB7EF5BB13076C96D9C3463BC231E630

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
S. V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

COUNCIL FOR SOCIAL DEVELOPMENT
18.3.61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Consolidated 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)
To Opening Balances:			By Recurring Expenditure:		
A) Cash in hand:			S.V.Degree & PG College, Kadapa	-	19,88,880.20
S.V.Degree & PG College, Kadapa	48,053.00		S.V.College of Engg, Tirupathi	65,44,266.00	20,28,63,568.00
S.V.College of Engg, Tirupathi	11,026.00		S.V.Engg College for Women, Tpt	54,52,785.00	3,08,88,821.50
S.V.Engg College for Women, Tpt	5,090.00		S.V.College of Engg, Kadapa	-	1,18,59,742.96
S.V.College of Engg, Kadapa	50,964.00		S.V.Engg College for Women - Hostel	2,72,299.00	2,47,02,350.25
S.V.Engg College for Women - Hostel	14,079.00		S.V.College of Engg - Exam Cell	1,00,000.00	50,85,275.86
S.V.College of Engg - Exam Cell	11,460.00		S.V.Engg Col for Women - Exam Cell	-	22,55,102.50
S.V.Engg Col for Women - Exam Cell	21,068.00		S.V.College of Engg (NSS)	-	44,800.00
S.V.College of Engg (NSS)	22,099.00		S.V.Engg Col for Women (NSS)	-	42,320.00
			SVCK - Exam Cell	-	24,06,958.01
S.V.Engg Col for Women (NSS)	2,140.00		CSD - Society Account	-	1,19,57,644.00
SVCK - Exam Cell	-				
CSD - Society Account	1,234.00	1,67,733.00	By Non-Recurring Expenses:		
			S.V.Degree & PG College, Kadapa	-	85,16,679.00
B) Cash at Bank:			S.V.College of Engg, Tirupathi	-	1,31,22,548.00
S.V.Degree & PG College, Kadapa	2,42,33,027.61		S.V.Engg College for Women, Tpt	19,60,730.00	11,040.00
S.V.College of Engg, Tirupathi	3,49,53,637.20		S.V.College of Engg, Kadapa	-	17,74,704.00
S.V.Engg College for Women, Tpt	1,22,96,220.12		S.V.Engg College for Women - Hostel	-	50,500.00
S.V.College of Engg, Kadapa	67,73,945.23		S.V.College of Engg - Exam Cell	-	24,64,410.00
S.V.Engg College for Women - Hostel	1,71,34,540.51		CSD - Society Account	-	
S.V.College of Engg - Exam Cell	1,34,96,407.69		By Current Liabilities:		
S.V.Engg College for Women - Exam	49,50,934.26		S.V.College of Engg (NSS)	-	59,810.00
S.V.College of Engg (NSS)	5,065.00		S.V.Engg College for Women - Exam cell	-	1,50,155.50
S.V.Engg Col for Women (NSS)	4,826.00		S.V.College of Engg - Exam Cell	-	27,74,600.00
SVCK - Exam Cell	-		S.V. Degree & PG College, Kadapa	3,31,100.00	6,737.00
CSD - Society Account	1,15,67,041.71	12,54,15,845.59	CSD - Society Account	-	1,55,73,156.00
			S.V.College of Engg, Tirupathi	1,55,73,156.00	8,74,69,793.00
			S.V.Engg College for Women, Tpt	73,84,490.00	1,40,000.00
			S.V.College of Engg, Kadapa	69,11,397.00	1,65,975.00
			S.V.Engg College for Women - Hostel	1,65,975.00	
To Grants Received			By Loans, Deposits and Advances:		
S.V.Degree & PG College	-	1,06,512.00	S.V. Degree & PG College, Kadapa	34,48,560.00	34,66,794.00
S.V.College of Engg, Tirupathi	-	8,61,030.00	S.V.College of Engg, Tirupathi	18,39,420.00	2,60,82,949.00
S.V.Engg College for Women, Tpt	-		S.V.Engg College for Women, Tpt	23,97,780.00	50,000.00
S.V.College of Engg - Exam Cell	-		S.V.College of Engg, Kadapa	-	1,00,65,000.00
S.V.Engg Col for Women - Exam Cell	-		S.V.Engg College for Women - Hostel	83,84,364.00	32,36,393.00
S.V.Engg College (NSS)	-	42,000.00	S.V.College of Engg - Exam Cell	-	48,61,00,000.00
S.V.College of Engg (NSS)	-	42,000.00	CSD - Society Account	-	
			By Unsecured Loans		
			S.V.College of Engg, Tirupathi		2,32,26,214.00

Contd...2/-

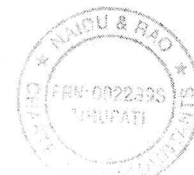
Signature
PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBAOI ROAD
TIRUPATI-517 507, A.P.



Consolidated Receipts and Payments Account for the year ending 31st March, 2022 (contd...).

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To Fee & Other Income:			By Closing Balances:		
S.V. Degree & PG College, Kadapa	-	1,67,14,328.00	A) Cash in hand:		
S.V. College of Engg., Tirupathi	-	33,57,07,170.00	S.V. Degree & PG College, Kadapa	10,803.00	
S.V. Engg. College for Women, Tpt	-	19,02,09,752.00	S.V. College of Engg., Tirupathi	12,424.00	
S.V. College of Engg., Kadapa	-	3,52,85,666.65	S.V. Engg. College for Women, Tpt	3,136.00	
S.V. Engg. College for Women - Hostel	2,42,26,200.00	3,22,12,680.00	S.V. College of Engg., Kadapa	982.00	
S.V. College of Engg. - Exam Cell	-	1,25,19,208.90	S.V. Engg. College for Women - Hostel	9,558.00	
S.V. Engg. Col for Women - Exam Cell	-	65,78,708.00	S.V. College of Engg. - Exam Cell	11,754.00	
SVCK - Exam Cell	-	26,65,100.00	SVCK - Exam Cell	15,858.00	
CSD - Society Account	42,474.00	1,60,53,075.90	S.V. Engg. Col for Women - Exam Cell	40,885.00	
To Interest on FDR, SB & IT			S.V. College of Engg. (NSS)	22,099.00	
S.V. Degree & PG College, Kadapa	-	15,47,681.00	S.V. Engg. Col for Women (NSS)	1,820.00	
S.V. College of Engg., Tirupathi	-	83,60,214.00	CSD - Society Account	1,234.00	
S.V. Engg. College for Women, Tpt	-	32,42,653.00			1,70,153.00
S.V. College of Engg., Kadapa	-	9,20,568.00	B) Cash at Bank:		
S.V. Engg. College for Women - Hostel	-	14,23,034.64	S.V. Degree & PG College, Kadapa	4,18,34,127.61	
S.V. College of Engg. - Exam Cell	-	2,84,472.84	S.V. College of Engg., Tirupathi	2,62,84,238.86	
S.V. Engg. Col for Women - Exam Cell	-	1,83,974.00	S.V. Engg. College for Women, Tpt	1,12,06,526.22	
S.V. College of Engg. (NSS)	-	242.00	S.V. College of Engg., Kadapa	49,28,736.98	
S.V. Engg. Col for Women (NSS)	-	204.00	S.V. Engg. College for Women - Hostel	91,12,312.90	
SVCK - Exam Cell	-	11,667.00	S.V. College of Engg. - Exam Cell	81,28,494.05	
CSD - Society Account	-	6,39,182.00	S.V. Engg. College for Women - Exam	66,77,075.38	
To Other Receipts			S.V. College of Engg. (NSS)	2,507.00	
Sale of Skoda Car AP03H7777 (SVCE tirupathi)	-	-	S.V. Engg. Col for Women (NSS)	5,030.00	
To Loans, Deposits and Advances:			SVCK - Exam Cell	7,20,375.13	
S.V. Engg. Col for Women - Exam Cell	-	3,96,00,000.00	CSD - Society Account	1,27,74,211.01	12,16,73,635.12
S.V. Engg. College for Women - Hostel	-	18,96,11,510.00			
S.V. College of Engg., Tirupathi	-	8,19,12,717.00	By Branches/Division		
S.V. Engg. College for Women	1,02,21,875.00	-	CSD, Society	57,49,959.00	52,60,55,380.00
S.V. Degree & PG College, Kadapa	3,14,69,896.00	-	SVCE, TPT	3,98,115.00	1,44,39,098.00
S.V. College of Engg., Kadapa	-	1,98,00,000.00	SVEW, Exam Cell	-	2,61,865.00
CSD - Society Account	-	-	SVEW, Hostel	-	4,06,701.00
To Current Liabilities:			SVCE, Kadapa	10,000.00	51,20,125.00
S.V. College of Engg., Kadapa	-	-	SVCK, Exam Cell	-	4,46,024.14
S.V. Degree & PG College, Kadapa	-	-			
S.V. College of Engg., Tirupathi	-	-			
S.V. Engg. College for Women - Hostel	-	-			
S.V. Engg. College for Women	-	26,14,800.00			
CSD - Society Account	-	-			
S.V. Engg. Col for Women - Exam Cell	-	-			
To Branches/Division					
SVEW, Hostel	-	6,02,17,975.00			
SVEC, Women	37,93,484.00	11,58,35,022.00			
SVCE, Exam Cell	-	91,70,656.00			
SVDC, Kadapa	-	2,54,11,833.00			
SVCE, TPT	20,15,619.00	29,10,65,970.00			
SVCE, Kadapa	2,82,932.00	-			
SVCK, Exam Cell	-	4,46,024.14			
TOTAL:		1,70,35,54,309.86	TOTAL:		1,70,35,54,309.86

M/s. NAIDU & RAO
Chartered Accountants
(G.V. Pradeep Kumar)
Partnership No. 208932



PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADEI ROAD
TIRUPATI-517 507, A.P.

COUNCIL FOR SOCIAL DEVELOPMENT
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

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

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure:			By Fee & Other Income:		
S.V.Degree & PG College, Kadapa	9,54,18,216.20		S.V.Degree & PG College, Kadapa	23,66,061.00	
S.V.College of Engg. Tirupathi	41,27,34,994.66		S.V.College of Engg. Tirupathi	27,31,86,101.69	
S.V.Engg College for Women, Tpt	12,31,65,986.90		S.V.Engg College for Women, Tpt	15,17,66,938.00	
S.V.College of Engg. Kadpa	5,82,78,037.96		S.V.College of Engg. Kadpa	3,77,50,849.00	
S.V.Engg College for Women - Hostel	3,21,50,608.25		S.V.Engg College for Women - Hostel	6,65,04,782.00	
S.V.College of Engg - Examination Cell	50,30,033.98		S.V.College of Engg - Exam Cell	88,53,635.90	
S.V.Engg Col for Women - Exam Cell	24,14,812.40		S.V.Engg Col for Women - Exam Cell	32,41,005.00	
SVCK - Exam Cell	11,80,468.01		SVCK - Exam Cell	14,58,610.00	
S.V.College of Engg (NSS)	44,800.00		CSD - Society Account	9,31,57,016.00	
S.V.Engg Col for Women (NSS)	42,320.00				63,82,76,998.59
CSD - Society Account	1,27,23,344.00		By Grants Received		
		74,32,23,392.26	S.V.Degree & PG College	8,19,06,394.00	
To DEPRECIATION			S.V.College of Engg., Tirupathi	1,34,815.98	
S.V.Degree & PG College, Kadapa	3,51,844.01		S.V.Engg College for Women, Tpt	8,61,030.00	
S.V.College of Engg. Tirupathi	1,68,47,399.00		S.V.College of Engg - Exam Cell	-	
S.V.Engg College for Women, Tpt	1,15,79,790.00		S.V.Engg Col for Women - Exam Cell	-	
S.V.College of Engg. Kadpa	75,83,227.00		S.V.College of Engg (NSS)	42,000.00	
S.V.Engg College for Women - Hostel	90,13,615.00		S.V.Engg Col for Women (NSS)	42,000.00	8,29,86,239.98
S.V.College of Engg (Exam Cell)	89,985.50				
S.V.Engg Col for Women - Exam Cell	29,908.25		By Interest on FDR & SB a/c:		
CSD - Society Account	9,65,280.03	4,64,61,048.79	S.V.Degree & PG College, Kadapa	16,70,511.00	
			S.V.College of Engg. Tirupathi	79,61,833.16	
To Loss on Sale of Mahindra XUV			S.V.Engg College for Women, Tpt	33,40,089.00	
(CSD - Society Account)		7,04,127.73	S.V.College of Engg. Kadpa	9,35,008.00	
			S.V.Engg College for Women - Hostel	14,27,880.64	
			S.V.College of Engg - Exam Cell	2,84,472.84	
			S.V.Engg Col for Women - Exam Cell	1,83,974.00	
			S.V.College of Engg (NSS)	242.00	
			S.V.Engg Col for Women (NSS)	204.00	
			SVCK - Exam Cell	11,867.00	
			CSD - Society Account	49,71,215.43	2,07,87,297.07
			By Excess of Expenditure Over Income (2021-22)		4,83,38,033.14
TOTAL:		79,03,88,568.78	TOTAL:		79,03,88,568.78

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

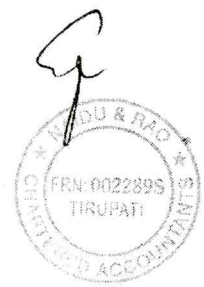


S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATHI-517 507, A.P.

COUNCIL FOR SOCIAL DEVELOPMENT
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Consolidated Balance Sheet As At 31st March, 2022.

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Capital Fund:			Closing Balances:		
Opening Balance	1,21,00,16,429.91		A) Cash in hand:		
Add: Current year's excess Expenditure	4,83,38,033.14		S.V.Degree & PG College, Kadapa	50,803.00	
		1,16,16,78,396.77	S.V.College of Engg, Tirupathi	12,424.00	
Loans (Liability)			S.V.Engg College for Women, Tpt	3,136.00	
A) Secured			S.V.College of Engg, Kadapa	982.00	
B) Unsecured			S.V.Engg College for Women - Hostel	9,558.00	
S.V.College of Engg, Tirupathi	2,32,26,213.60		S.V.College of Engg - Exam Cell	11,754.00	
Less: Repaid	2,32,26,213.60		S.V.Engg Col for Women - Exam Cell	40,685.00	
Current Liabilities:			S.V.College of Engg (NSS)	22,099.00	
S.V.Degree & PG College, Kadapa	77,94,528.00		S.V.Engg Col for Women (NSS)	1,820.00	
S.V.College of Engg, Tirupathi	12,72,37,984.36		SVCK- Exam Cell	15,658.00	
S.V.Engg College for Women, Tpt	3,14,34,739.28		CSD - Society Account	1,234.00	1,70,153.00
S.V.College of Engg., Kadapa	1,76,10,081.00				
S.V.Engg College for Women - Hostel	3,31,697.00		B) Cash at Bank:		
S.V.College of Engg - Exam Cell	29,925.50		S.V.Degree & PG College, Kadapa	4,18,28,481.61	
S.V.Engg Col for Women - Exam Cell	4,34,107.00		S.V.College of Engg, Tirupathi	2,62,84,238.86	
CSD - Society Account	4,61,74,525.00		S.V.Engg College for Women, Tpt	1,12,06,526.22	
		23,10,47,587.14	S.V.College of Engg, Kadapa	49,28,736.98	
Loans and Advances:			S.V.Engg College for Women - Hostel	91,12,312.90	
S.V.College of Engg - Exam Cell	4,56,667.28		S.V.College of Engg - Exam Cell	81,28,494.05	
CSD - Society Account	12,64,294.85		S.V.Engg College for Women - Exam	66,77,075.36	
S.V.Engg Col for Women - Exam Cell	1,99,101.00		S.V.College of Engg (NSS)	2,507.00	
		19,20,063.13	SVCK- Exam Cell	7,20,375.13	
			S.V.Engg Col for Women (NSS)	5,030.00	
			CSD - Society Account	1,27,74,211.61	12,16,67,989.72
			Deposits with Bank & Others		
			S.V.Degree & PG College, Kadapa	9,75,814.00	
			S.V.College of Engg, Tirupathi	82,63,616.58	
			S.V.Engg College for Women, Tpt	1,01,858.00	
			S.V.College of Engg., Kadapa	41,28,270.00	
			S.V.Engg College for Women - Hostel	-	
			CSD - Society Account	52,01,43,547.43	53,36,13,106.01



S.V. COLLEGE OF ENGINEERING
KABAKAMBADI ROAD
TIRUPATHI-517 507, A.P.

Contd...2/-

Consolidated Balance Sheet As At 31st March, 2022 (Contd...).

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
			TDS/TCS Receivable		
			CSD - Society Account	20,48,521.14	20,48,521.14
			Loans, Advances & Other R'bles:		
			S.V.Degree & PG College, Kadapa	90,70,905.00	
			S.V.College of Engg, Tirupathi	17,06,46,784.00	
			S.V.Engg College for Women, Tpt	9,48,58,480.00	
			S.V.College of Engg., Kadapa	3,20,34,677.02	
			S.V.Engg College for Women - Hostel	3,24,94,819.00	
			CSD - Society Account	-	
			Fixed Assets:		33,91,05,665.02
			S.V.Degree & PG College, Kadapa	23,18,654.20	
			S.V.College of Engg, Tirupathi	14,49,58,414.80	
			S.V.Engg College for Women, Tpt	10,06,70,821.96	
			S.V.College of Engg, Kadapa	6,25,99,170.51	
			S.V.Engg College for Women - Hostel	7,89,51,040.09	
			S.V.College of Engg - Exam Cell	5,45,823.15	
			S.V.Engg Col for Women - Exam Cell	1,81,873.50	
			CSD - Society Account	78,14,813.94	
					39,80,40,612.15
TOTAL:		1,39,46,46,047.04	TOTAL:		1,39,46,46,047.04

For Council for Social Development

A.Prakash
Vice President

For M/s. Naidu & Rao
Chartered Accountants

(Signature)

G.V.Pradeep Kumar
Partner
M.No. 209932
FRN: 022895
UDIN: 22209932AXPYYF7985

(Signature)
PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.

