

Acknowledgement Number:610654951021022

Date of filing:02-Oct-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
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PAN	AAATI0865M		
Name	NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA		
Address	POST BOX NOS , A CAMP , KURNOOL , 02-Andhra Pradesh , 91-India , 518002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)- Revised - Return revised after filing original return	e-Filing Acknowledgement Number	610654951021022

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	3,33,493
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,33,490	
Accreted Income & Tax Detail	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

This return has been digitally signed by ADIMULAPU SATHISH in the capacity of Chief Executive Officer having PAN ABLPA3645H from IP address 103.159.249.184 on 02-Oct-2022
DSC SI. No. & Issuer 5990227 & 20530433CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AAATI0865M07610654951021022983E31469BBB576CC52937293DB2C5DCA0148B3B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sanu
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Dr. SAMUEL GEORGE INSTITUTE
OF ENGINEERING & TECHNOLOGY
MARKAPUR-523 316.Prakasam Dist.

A.Y. 2022-2023

Name : NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA

Previous Year : 2021-2022

PAN : AAATI 0865 M

Address : POST BOX NO5,
A CAMP, KURNOOL - 518 002

Status : Trust

D. O. F. : 12-Sep-1983

Revised Statement of Income				
		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS	2		3,33,493	
Total prepaid taxes				3,33,493
■ Refund Due				3,33,490

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A) Yes
 Whether registered u/s 12A / 12AA / 12AB? No
 Whether approved u/s 10(23C) (iv) to (via)? No

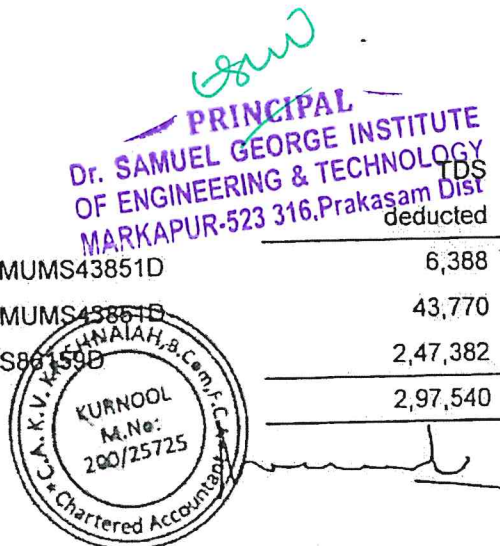
Aggregate income referred to in sections 10, 11 & 12			9,06,71,127
Income available for application u/s 11			9,06,71,127
- 11(1): applied in India during the PY			
- Revenue account		8,52,04,808	
- 11(1): Accumulation to the extent of 15%		54,66,319	9,06,71,127
Income after application			0
Total additions			0
Taxable income			0

Schedule 2

TDS as per Form 16A

Deductor, TAN

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross receipt offered
Sanprints Private Limited, TAN- MUMS43851D	6,388	6,388	3,19,407
Sanprints Private Limited, TAN- MUMS43851D	43,770	43,770	4,37,700
State Bank Of India, TAN- MUMS861500	2,47,382	2,47,382	24,72,994
Total	2,97,540	2,97,540	32,30,101



Tax collected at source

Collector & TAN

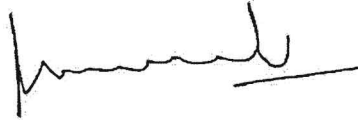
	TCS collected	TCS claimed in current year	Expenditure as per 26AS
Dhanlaxmi Iron Industries Private Limited, TAN- 1200000000	2,963	2,963	29,63,485
Radha Madhav Automobiles Private Limited, TAN- 1200000000	32,990	32,990	32,99,000
Total	35,953	35,953	62,62,485
Grand Total	3,33,493	3,33,493	


Bank A/c for Refund: STATE BANK OF INDIA 31146585674 IFSC: SBIN0000873

For NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA

Date : 02-Oct-2022

Place : MARKAPUR




Authorised Signatory
PRESIDENT
National Council for the
Church and Social Action India
KURNOOL-518002 A.P.


PRINCIPAL
Dr. SAMUEL GEORGE INSTITUTE
OF ENGINEERING & TECHNOLOGY
MARKAPUR-523 316,Prakasam Dist

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA, AAATI 0865 M [name and PAN of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

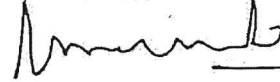
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

For K V KRISHNAIAH & CO



KATTA VENAKATA KRISHNAIAH

Proprietor, M. No. ARCA025725

Firm reg No. 025725



Place: KURNOOL

Date: 28-Sep-2022

UDIN: 22025725AYAMBE9803



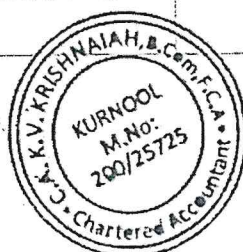
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MARKAPUR-523 316.Prakasam Dist

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	8,52,04,808
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 54,66,319
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
(c)	has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

Samuel
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MARKAPUR-523 316,Prakasam Dist



[Handwritten Signature]

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

Place: KURNOOL

Date: 28-Sep-2022

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MARKAPUR-523 316, Prakasham Dist



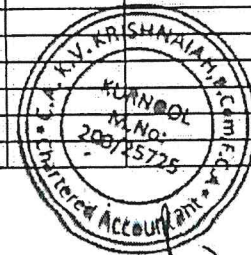
For K V KRISHNAIAH & CO

KATTA VENAKATA KRISHNAIAH
Proprietor, M. No. ARCA025725
Firm reg No. 025725

Dr. SAMUEL GEORGE INSTITUTE OF ENGINEERING AND TECHNOLOGY
(A UNIT OF NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA)
MARKAPUR

Income and Expenditure Account for the Year Ending 31-03-2022

Expenditure	SGIT	EGED-AP	KSRLPS	Amount	Income	SGIT	EGED-AP	KSRLPS	Amount
To Indirect Expenses					By Indirect Incomes				
Administrative Expenses	1,75,000.00			1,75,000.00	Hostel Fee	64,30,852.00			64,30,852.00
Advertisement Expenditure	47,716.00			47,716.00	Interest Income	33,714.00			33,714.00
AFFILIATION	18,53,607.00			18,53,607.00	Interest on Deposits	24,72,994.00			24,72,994.00
Bank Charges	23,590.78			23,590.78	Tuition Fee	8,07,25,627.55			8,07,25,627.55
Depreciation	81,53,600.08			81,53,600.08	Examination	10,07,939.50			10,07,939.50
Donation	8,000.00			8,000.00	Other Income				-
Electricity Charges	15,70,808.00			15,70,808.00	By Excess of Exp over Inc	26,87,281.39			26,87,281.39
Electricity Consumables	5,47,918.00			5,47,918.00					
Building Maintenance	1,51,885.00			1,51,885.00					
Functions and Celebrations	22,03,176.00			22,03,176.00					
Gardening Expenses	5,24,739.00			5,24,739.00					
Guest Faculty	7,74,252.00			7,74,252.00					
Hostel Expenditure	29,30,245.00			29,30,245.00					
Int on Vehicle Loan	42,808.58			42,808.58					
Internet Charges	2,06,000.00			2,06,000.00					
MISC EXPENSES	1,46,081.00			1,46,081.00					
Petrol and Diesel	29,72,072.00			29,72,072.00					
Printing and Stationary	2,82,891.00			2,82,891.00					
Repairs and maintainance	24,34,105.00			24,34,105.00					
Salaries	6,04,18,168.00			6,04,18,168.00					
Schloarship Expenses	20,83,210.00			20,83,210.00					
Semlnars & workshop	22,40,585.00			22,40,585.00					
Staff Welfare	4,77,743.00			4,77,743.00					
Subscriptions	25,370.00			25,370.00					
TRAINING AND PLACEMENT	24,91,447.00			24,91,447.00					
Vehicle Insurance	5,19,558.00			5,19,558.00					
Vehicle Repairs and Mainhta	53,833.00			53,833.00					
Total	9,33,58,408.44			9,33,58,408.44	Total	9,33,58,408.44			9,33,58,408.44



[Signature]
PRESIDENT
National Council for the
Church and Social Action India,
KURN00L-516002 A.P.

[Signature]
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MARKAPUR-523 316.Prakasam Dist

Dr. SAMUEL GEORGE INSTITUTE OF ENGINEERING AND TECHNOLOGY
(A UNIT OF NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA)

MARKAPUR
BALANCE SHEET AS ON 31-03-2022

LIABILITIES	SGIT	EGED-AP	KSRLPS	Amount	ASSETS	Amount	EGED-AP	KSRLPS	Amount
Capital Account					Fixed Assets				
Opening Balance	15,10,58,637.18	34,84,079.97	-306.80	15,45,42,410.35	(As Per Schedule)	8,89,74,680.01			8,89,74,680.01
Add : Capital Grant				-	Current Assets				
Add : Excess of Income Over Exp.	-26,87,281.39			-26,87,281.39	DEPOSITS	4,46,04,452.00			4,46,04,452.00
	14,83,71,355.79	34,84,079.97	-306.80	15,18,55,128.96	Loans & Advances (Asset)	18,07,279.39			18,07,279.39
Loans (Liability)					Fee Receivables	3,00,82,000.00			3,00,82,000.00
LOAN ON FD'S	2,38,764.00			2,38,764.00	Tcs 18-19	13,887.00			13,887.00
Vehicle Loan - INDOSTAR	7,07,796.00			7,07,796.00					
Vehicle Loan Tata Storm	3,19,738.88			3,19,738.88	Tds 18-19	51,656.00			51,656.00
					SRCCCE & MIPER , SGIPS	57,16,764.76			57,16,764.76
Current Liabilities					Accrued Interest On FD	52,11,470.20			52,11,470.20
Expenses Payable	1,48,42,037.34	2,43,849.40		1,50,85,886.74	Tds 19-20	26,642.00	18,120.00	57,476.00	1,02,238.00
A Satish			1,00,000.00	1,00,000.00	Advances paid - balalah		15,000.00		15,000.00
MIPER			1,10,000.00	1,10,000.00	Program centre development		36,91,894.00		36,91,894.00
					Grant Receivable			1,34,850.13	1,34,850.13
salaries payable	1,75,82,031.00			1,75,82,031.00	Tds 20-21	2,79,688.83			2,79,688.83
					TDS 21-22	50,158.13			50,158.13
					TCS 21-22	35,953.48			35,953.48
					Closing Balance				
					Cash-in-hand	7,10,033.46			7,10,033.46
					Bank Accounts		2,915.37	17,367.07	20,282.44
					Andhra Bank 140	42,489.50			42,489.50
					Andhra Bank Sglet(1477)	41,43,166.92			41,43,166.92
					Andhra Bank Sglet Hostel 1	27,233.13			27,233.13
					Chairman Sglet(83727)	25,973.26			25,973.26
					CHAIRMAN SGIET SBI	24,186.50			24,186.50
					ING VYSYA BANK 73008	10,855.07			10,855.07
					Sbi-Nccsal(31146585674)	14,205.44			14,205.44
					Sbi Principal(9360)	18,644.59			18,644.59
					Syndicae Bank 3667/5090	31,948.50			31,948.50
					Syndicate Bank 3667/5085	17,127.76			17,127.76
					Syndicate Bank 3667/5105	1,40,718.27			1,40,718.27
					Vijaya bank 5157	508.81			508.81
TOTAL	18,20,61,723.01	37,27,929.37	2,09,693.20	18,59,99,345.58	TOTAL	18,20,61,723.01	37,27,929.37	2,09,693.20	18,59,99,345.58



W. Satish
PRESIDENT
National Council for the
Church and Social Action India,
KURNOOL-514014

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Dr. SAMUEL GEORGE INSTITUTE
OF ENGINEERING & TECHNOLOGY
MARKAPUR-523 316,Prakasam Dist

[Signature]

SAMUEL GEORGE INSTITUTE OF ENGINEERING AND TECHNOLOGY
MARKAPUR
PRAKASAM DISTRICT
FIXED ASSETS (SCH-1)

S.NO	FIXED ASSETS	Opening balance as on 01.04.2021	ADDITIONS		TOTAL	%percentage	DEPRECIATION	Closing balance as on 31-3-2022
			Before Sept'21	After Sept'21				
1	BUILDING	2,74,63,722.28	-	-	2,74,63,722.28	10%	27,46,372.23	2,47,17,350.05
2	VEHICLES	37,29,423.35	-	-	37,29,423.35	15%	5,59,413.50	31,70,009.85
3	FURNITURE	52,50,341.04	-	3,33,922.00	55,84,263.04	10%	5,41,730.20	50,42,532.84
4	LIBRARY BOOKS	21,22,544.76	-	4,28,587.00	25,51,131.76	15%	3,50,525.74	22,00,606.02
5	LAB EQUIPMENT	41,10,775.99	-	-	41,10,775.99	15%	6,16,616.40	34,94,159.59
6	NOTICE BOARD	19,874.67	-	-	19,874.67	10%	1,987.47	17,887.20
7	SPORTS	8,46,852.01	-	-	8,46,852.01	15%	1,27,027.80	7,19,824.21
8	LAND	24,42,763.00	-	-	24,42,763.00	0%	-	24,42,763.00
9	COMPUTER	3,15,898.40	-	-	3,15,898.40	40%	1,26,359.36	1,89,539.04
10	XEROX MACHINE	2,59,437.87	-	-	2,59,437.87	10%	25,943.79	2,33,494.09
11	REFRIGERATOR	1,43,415.83	-	-	1,43,415.83	15%	21,512.37	1,21,903.46
12	AC MACHINE	31,066.89	-	-	31,066.89	15%	4,660.03	26,406.86
13	CC CAMERAS	84,304.48	-	-	84,304.48	15%	12,645.67	71,658.81
14	CONSTRUCTION A/C	77,15,977.07	-	1,72,92,810.52	2,50,08,787.59	0%	-	2,50,08,787.59
15	ELECTRICAL EQUIPMEN	28,43,064.21	-	4,65,711.00	33,08,775.21	15%	4,61,387.96	28,47,387.25
16	LAB EQUIPMENT(CSE)	65,18,744.72	-	21,000.00	65,39,744.72	15%	9,79,386.71	55,60,358.01
17	Solar Systems	30,79,700.00	-	-	30,79,700.00	15%	4,61,955.00	26,17,745.00
18	Construction ITI	0.00	-	53,00,000.00	53,00,000.00	10%	2,65,000.00	50,35,000.00
19	Lab Equipment ITI	-	-	11,00,000.00	11,00,000.00	15%	82,500.00	10,17,500.00
20	Fortuner	-	37,71,019.00	-	37,71,019.00	15%	5,65,652.85	32,05,366.15
21	New Vehicle - BUS	-	12,68,316.00	-	12,68,316.00	15%	1,90,247.40	10,78,068.60
22	Transformer	-	-	1,69,008.00	1,69,008.00	15%	12,675.60	1,56,332.40
TOTAL		6,69,77,906.57	50,39,335.00	2,51,11,038.52	9,71,28,280.09		81,53,600.08	8,89,74,680.01

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