

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

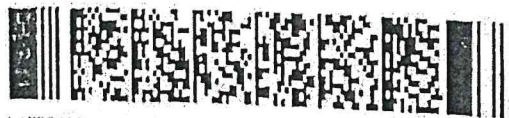
PAN: AAAT10865M
 Name: NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA
 Address: POST BOX NO5, A CAMP, KURNOOL, 02-Andhra Pradesh, 91-India, 518002
 Status: AOP/BOI
 Form Number: ITR-7
 Filed u/s: 139(5)- Revised - Return revised after filing original return
 e-Filing Acknowledgement Number: 212339830150222

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	2,79,689
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,79,690
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 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

This return has been digitally signed by ADIMULAPU SATHISH in the capacity of having PAN ABLDA3645H from IP address 10.1.122.236 on 15-02-2022 18:18:33
 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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 MARKAPUR-523 316,Prakasam Dist

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AAAT10865M07212339830150222EE263C2867189CE079CFC18EDC72F81C0492F0DF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

K.V.Krishnaiah & Co.
B.Com.,F.C.A
Chartered Accountant
40/446, Station Road
KURNOOL

PhoneNo: 24534

1. Name of the Assessee : NATIONAL COUNCIL FOR CHURCH AND SOCIAL ACTION INDIA
2. Address : POST BOX NO.5,
A.CAMP, KURNOOL.
3. Source of Income : FEE INCOME
4. Official Year Ending : 31-3-2021
5. Assessment Year : 2021-2022
6. Status : TRUST
7. PAN/G.I.R NO : AAATI 0865M

FACTS AND COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS:

AMOUNT

The Assessee is a Trust, an Educational Institution registered Under the Societies Registration Act 1861, vide No.196 of 1983 and running Engineering College under the name and style of 'Dr. Samuel George Institute Of Engineering and Technology. The Institution got registered under Sec. 12A of I.T.ACT 1961, Vide Head Quarters No.I(639) 94/95, Dt.29.7.1994 and registered u/s 10(23C)(vi) vide F No DGIT(E)/AP-19/10(23C)(vi)/2003, Dt.01.09.2003. There is no Change in the constitution of the society during the year.

The income of the Trust for the year ending 31.3.2021 is computed and arrived as follows:

Net income as per Income & Expenditure a/c

Dr. Samuel George Institute Of Engineering and Technology	66,38,551.67
NCCSAI Centre of Excellence- AP & KARNATAKA	NIL
Add; Inadmissible expenses	Nil

Gross Total Income	66,38,551.67
Rounded off u/s 288A	66,38,551.67
Less: Exempt u/s 11	66,38,551.67
Total Income	Nil
TDS deducted as per 26 AS	2,79,689.00
Refund Amount	2,79,689.00

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APPLICATION OF INCOME FOR CHARITABLE PURPOSE U/S 11

1 Amount of Income Received during the year (A)	- Rs.	9,26,20,063.00
2. Amount of Income spent during the previous Year (B)	- Rs.	8,89,30,390.30
Less: Depreciation:	- Rs.	-
Add :Amount in the nature of Capital Expenditure (C)	- Rs.	1,08,15,064.00
Total Amount Spent (B+C)	- Rs.	9,97,45,455.00
% of Amount Spent during the previous year		107.69%

Note:

1. To avail exemption u/s 11 of the Income Tax Act, 1961 the society should have spent 85 % of the income received during the year.
2. For the A.Y. 2021-22 the society has spent 107.69% of the income for the main object of the society and therefore the TOTAL income of Rs. 66,38,551.67 is exempted u/s 11 of the Income Tax Act, 1961.



Sam

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A.Y. 2021-2022

Name : NATIONAL COUNCIL FOR THE CHURCH
AND SOCIAL ACTION INDIA

Previous Year : 2020-2021

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		2,79,689	
Total prepaid taxes				2,79,689
▣ Refund Due				2,79,690

Schedule 1

Taxable Income u/s 11 to 13

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

Aggregate income referred to in sections 10, 11 & 12				9,26,20,063
Income available for application u/s 11				9,26,20,063
- 11(1): applied in India during the PY				
- Revenue account		9,67,31,901		
- Capital account		1,08,15,064	10,75,46,965	
- 11(1): Accumulation to the extent of 15%			0	9,26,20,063
Income after application				0
Total deemed income				
Taxable income				0

Schedule 2

TDS as per Form 16A

Deductor. TAN

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KURNOOL-518 004



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	TDS deducted	TDS claimed in current year	Gross receipt offered
Sanprints Private Limited, TAN- MUMS43851D	857	857	57,122
Sanprints Private Limited, TAN- MUMS43851D	7,125	7,125	95,000
Society For Employment Generation & Enterprise Development In Andhra Pradesh, TAN- HYDS41757C	18,450	18,450	9,22,373

State Bank Of India, TAN- MUMS86159D

Total

2,53,257	2,53,257	33,75,491
2,79,689	2,79,689	44,49,986

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

Date : 15-Feb-2022

Place : MARKAPUR

For NATIONAL COUNCIL FOR THE CHURCH AND SOCIAL ACTION INDIA



Authorised Signatory

National Council for the
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George Avenue, S.R.C.C.E. Campus
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Income and Expenditure Account for the Year Ending 31-03-2021

Expenditure	SGII	EGED-AP	KSRLPS	Amount	Income	SGII	EGED-AP	KSRLPS	Amount
To Indirect Expenses					By Indirect Incomes				46,000.00
Advertisement Expenditure	16,37,368.00			16,37,368.00	Hostel Fee	46,000.00			33,75,491.00
AFFILIATION	4,39,247.00			4,39,247.00	Interest Income	33,75,491.00			3,12,597.00
Bank Charges	10,654.53		306.80	10,961.33	Interest on Deposits	3,12,597.00			8,76,67,340.00
Depreciation	78,01,510.27			78,01,510.27	Tuition Fee	8,76,67,340.00			1,44,140.17
Donation	3,00,000.00			3,00,000.00	Examination	1,44,140.17			10,74,495.00
Electricity Charges	9,73,083.00			9,73,083.00	Other Income	10,74,495.00			41,11,837.40
Electricity Consumables	7,50,036.67			7,50,036.67	By Excess of Exp.	1162958.6		29,48,878.80	
Building Maintenance	10,61,000.00			10,61,000.00					
Functions and Celebrations	20,78,468.00			20,78,468.00					
Gardening Expenses	4,95,036.54			4,95,036.54					
Guest Facility	7,30,426.00			7,30,426.00					
Hostel Expenditure	48,19,295.00			48,19,295.00					
Int on Vehicle Loan	62,517.50			62,517.50					
Internet Charges	2,95,890.90			2,95,890.90					
MISC EXPENSES	1,37,812.00			1,37,812.00					
Petrol and Diesel	16,86,510.00			16,86,510.00					
Printing and Stationary	3,19,260.00			3,19,260.00					
Repairs and maintenance	22,96,325.55			22,96,325.55					
Safarjes	6,02,81,250.00			6,02,81,250.00					
Scholarship Expenses	19,65,292.00			19,65,292.00					
Seminars & workshop	21,13,759.67			21,13,759.67					
Staff Welfare	4,50,701.00			4,50,701.00					
TRAINING AND PLACEMENT	23,50,422.06			23,50,422.06					
Vehicle Insurance	2,45,572.00			2,45,572.00					
Vehicle Repairs and Maintn	4,50,552.00			4,50,552.00					
Loss on Sale of Vehicle	31,032.07			31,032.07					
TO Programme Expenses			29,48,572.00	29,48,572.00					
To Excess of Income Over Exp.									
Total	9,37,83,021.77	-	29,48,878.80	9,67,31,900.57	Total	9,37,83,021.77	-	29,48,878.80	9,67,31,900.57

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-- 518 004



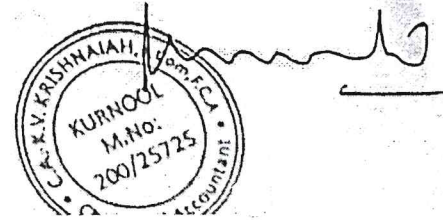
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BALANCE SHEET AS ON 31-03-2021

LIABILITIES					ASSETS				
	SGII	EGED-AP	KSRLPS	Amount		Amount	EGED-AP	KSRLPS	Amount
Account					Fixed Assets				6,69,77,906.57
Opening Balance	15,22,21,595.78	11,89,634.00	29,48,572.00	15,63,59,801.78	(As Per Schedule)				-
Capital Grant		22,94,445.97		22,94,445.97	Current Assets	5,62,04,452.00			5,62,04,452.00
Excess of Income Over Exp.	-11,62,955.60		-29,48,878.80	-41,11,837.40	DEPOSITS	18,07,279.39			18,07,279.39
	15,10,58,637.18	34,84,079.97	-306.80	15,45,42,410.35	Loans & Advances (Asset)	6,68,35,617.45			6,68,35,617.45
(Liability)					Fee Receivables	13,887.00			13,887.00
NON FD'S	2,38,764.00			2,38,764.00	Tcs 18-19	51,656.00			51,656.00
Mobile Loan Tata Storm	5,33,730.30			5,33,730.30	Tds 18-19	57,16,764.76			57,16,764.76
					SRCEE & MIPER , SGIPS	35,43,861.52			35,43,861.52
Cont Liabilities		2,43,849.40		2,43,849.40	Accrued Interest On FD	26,642.00	18,120.00	57,476.00	1,02,238.00
Salaries Payable	1,48,42,037.34			1,48,42,037.34	Tds 19-20		15,000.00		15,000.00
Salaries			1,00,000.00	1,00,000.00	Advances paid - balalah		36,91,894.00		36,91,894.00
IPER			1,10,000.00	1,10,000.00	Program centre development			1,34,850.13	1,34,850.13
IPS					Grant Receivable				
Meresa Degree College					Advances for various suppliers				
Salaries payable	3,78,79,939.00			3,78,79,939.00	Tds 20-21	2,79,688.83			2,79,688.83
					Closing-Balance				
					Cash-in-hand	10,77,864.06			10,77,864.06
					Bank Accounts		2,915.37	17,367.07	20,262.44
					Andhra Bank 140	1,28,332.70			1,28,332.70
					Andhra Bank Sglet(1477)	21,676.69			21,676.69
					Andhra Bank Sglet Hostel 1501	8,896.37			8,896.37
					Chairman Sglet(83727)	1,86,890.86			1,86,890.86
					CHAIRMAN SGIET SBI	24,835.50			24,835.50
					ING VYSYA BANK 73008	8,793.07			8,793.07
					Sbi-Nccsal(31146585674)	12,470.44			12,470.44
					Sbi Principal(9360)	15,38,819.59			15,38,819.59
					Syndicate Bank 3667/5090	31,039.50			31,039.50
					Syndicate Bank 3667/5085	16,656.76			16,656.76
					Syndicate Bank 3667/5105	38,567.95			38,567.95
					Vijaya bank 5157	508.81			508.81
TOTAL	20,45,53,107.82	37,27,929.37	2,09,386.40	20,84,90,730.39	TOTAL	20,45,53,107.82	37,27,929.37	2,09,693.20	20,84,90,730.39

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PRAKASAM DISTRICT

FIXED ASSETS (SCH-1)

S.NO	FIXED ASSETS	Opening balance as on 01.04.2020	ADDITIONS		TOTAL	%percenta ge	DEPRECIATION	Closing balance as on 31-3-2021
			Before Sept'20	After Sept'20				
1	BUILDING	3,05,15,246.97	-	-	3,05,15,246.97	10%	30,51,524.70	2,74,63,722.28
2	VEHICLES	44,31,389.00	3,91,462.00	(4,00,000.00)	44,22,851.00	15%	6,93,427.65	37,29,423.35
3	FURNITURE	38,50,773.05	-	18,78,574.00	57,29,347.05	10%	4,79,006.00	52,50,341.04
4	LIBRARY BOOKS	24,97,111.48	-	-	24,97,111.48	15%	3,74,566.72	21,22,544.76
5	LAB EQUIPMENT	38,26,207.04	10,10,000.00	-	48,36,207.04	15%	7,25,431.06	41,10,775.99
6	NOTICE BOARD	22,082.97	-	-	22,082.97	10%	2,208.30	19,874.67
7	SPORTS	9,96,296.48	-	-	9,96,296.48	15%	1,49,444.47	8,46,852.01
8	LAND	24,42,763.00	-	-	24,42,763.00	0%	-	24,42,763.00
9	COMPUTER	4,81,797.33	31,500.00	9,900.00	5,23,197.33	40%	2,07,298.93	3,15,898.40
10	XEROX MACHINE	2,88,264.30	-	-	2,88,264.30	10%	28,826.43	2,59,437.87
11	REFRIGERATOR	1,68,724.51	-	-	1,68,724.51	15%	25,308.68	1,43,415.83
12	AC MACHINE	36,549.29	-	-	36,549.29	15%	5,482.39	31,066.89
13	CC CAMERAS	99,181.74	-	-	99,181.74	15%	14,877.26	84,304.48
14	CONSTRUCTION A/C	58,19,885.07	7,82,692.00	11,13,400.00	77,15,977.07	0%	-	77,15,977.07
15	ELECTRICAL EQUIPMEN	22,42,504.19	3,64,003.00	6,78,414.16	32,84,921.35	15%	4,41,857.14	28,43,064.21
16	LAB EQUIPMENT(CSE)	53,14,544.26	18,93,101.00	4,24,050.00	76,31,695.26	15%	11,12,950.54	65,18,744.72
17	Solar Systems	-	29,55,000.00	6,14,000.00	35,69,000.00	15%	4,89,300.00	30,79,700.00
17	Fortuner	9,31,032.07	(9,31,032.07)	-	0.00	15%	0.00	0.00
	TOTAL	6,39,64,352.75	64,96,725.93	43,18,338.16	7,47,79,416.84		78,01,510.27	6,69,77,906.57




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1

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**

I 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 2021 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.

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

In my opinion and to the best of my information, and according to information given to me 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 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021.

The prescribed particulars are annexed hereto.



Place: KURNOOL
Date: 12-Jan-2022
UDIN: 22025725ABLYNK1414

KATTA VENAKATA KRISHNAIAH
M. No. 025725



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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.	9,97,45,455
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.	No 0
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	
	(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

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

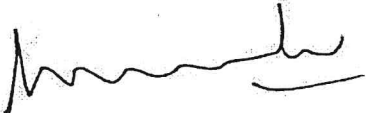
1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, 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: 12-Jan-2022


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