

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 NATIONAL COUNCIL FOR CHURCH AND SOCIAL ACTION INDIA			PAN AAAT10865M		
	Flat/Door/Block No		Name Of Premises/Building/Village			
	POST BOX NOS					
	Road/Street/Post Office		Area/Locality A CAMP			
	Town/City/District KURNOOL		State ANDHRA PRADESH	Pin/ZipCode 518002	Form Number. ITR-7	
					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			178291971260919		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
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
			b	TDS	7b	51656
	c		TCS	7c	13887	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	65543	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	65540	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 26-09-2019 19:37:53 from IP address 103.206.112.66 and verified by C THERESAMMA having PAN ADEPC8264B on 26-09-2019 19:37:53 from IP address 103.206.112.66 using Digital Signature Certificate (DSC)
 DSC details: 236088957785588600CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

K.V.Krishnaiah & Co.
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 : 31-03-2019
5. Assessment Year : 2019-2020
6. Status : TRUST
7. PAN/G.LR 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 & style of Dr.Samuel George Institute of Engg. & 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 w/s 10(23C)(vi) vide F No.DGIT(E)/AP-19/10(23C)(vi)/2003. There is no Change in the constitution of the society during the year. The income of the Trust for the year ending 31.3.2019 is computed and arrived as follows.

INCOME FROM OTHER SOURCES

AMOUNT

1. Net Income from Dr.Samuel George Institute of Engineering and Technology, Markapur as per I & E A/c	Rs. 1,05,90,384.87
Total Income	Rs. 1,05,90,384.87
Rounded off U/s 288A	Rs. 1,05,90,385.00
EXEMPT U/S 11	Rs. 1,05,90,385.00
Tax there on	NIL
TDS as per 26AS	Rs.51,656.00
TCS as per 26AS	Rs.13,887.00
Tax Refundable	Rs. 65,543.00



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MARKAPUR-523 316 Prakasam Dist.

APPLICATION OF INCOME FOR CHARITABLE PURPOSE U/S 11

1 Amount of Income Received during the year

Engg. College	Rs.10,65,82,394.81	
	-----	Rs. 10,65,82,394.81

2. Amount of Income spent during the previous Year

Engg. College	Rs.9,59,92,009.94	
	-----	Rs. 9,59,92,009.94

Less; Depreciation:-

Engg. College	Rs.67,27,708.42	
	-----	Rs. 67,27,708.42

Rs. 8,92,64,301.52

3. Add : In the nature of Capital Expenditure

Engg. College	Rs. 1,37,29,414.00	
	-----	Rs. 1,37,29,414.00

Rs. 10,29,93,715.52

% of Amount Spent during the previous year 96.63 %



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MARKAPUR-523 316,Prakasam Dist.

Dr.Samuel George Institute of Engg. & Technology
(A Unit of National Council for Church and Social Action India)
MARKAPURAM

PROFIT & LOSS A/C FOR THE PERIOD ENDING 31.03.2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Administrative Expenses	187400.00		By Hostel Fee	8006810.00	
To Advertisements	343889.00		By Interest Income	16314.64	
To Affiliation Exp	1782406.00		By Interest on Deposits	516281.00	
To Bank Charges	11534.30		By Tution Fee	98042989.17	10,65,82,394.81
To Depreciation	6727708.42				
To Donation	11000.00				
To Electrical Consumables	425630.00				
To Electricity Charges	2908410.00				
To Functions & Celebrations	2340710.00				
To Gardening Expenses	281619.00				
To Guest Faculty	1149120.00				
To Hostel Expenses	10727612.00				
To Interest on Loan on IFd	104825.00				
To Interest on Vehicle Loan	28627.00				
To Interest on Vehicle Loan Tata Finance	54199.22				
To Internet Charges	250755.00				
To Misc Expenses	146987.00				
To Petrol & Diesel Exp	3089353.00				
To Printing & Stationery	739151.00				
To Repairs & Maintainence	1112489.00				
To Repairs & Maintainence' (Building)	602864.00				
To Salaries	56647790.00				
To Schloarship Expenses	2468500.00				
To Seminars & Workshop	1547715.00				
To Staff Welfare	405900.00				
To Training & Placement Exp	1206780.00				
To Vehicle Insurance	276076.00				
To Vehicle Repairs & Maintainence	412960.00	9,59,92,009.94			
To Excess of Income Over Expenses		1,05,90,384.87			
Total		10,65,82,394.81	Total		10,65,82,394.81

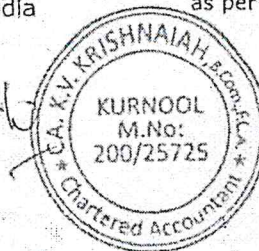
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PRINCIPAL
Dr. SAMUEL GEORGE INSTITUTE
OF ENGINEERING & TECHNOLOG
MARKAPUR-523 316.Prakasam Di

For National Council for the church
and social action india

The Above statement is true and fair to the best of my knowledge
as per the information and explanation furnished to me

PLACE: KURNOOL
DATE : 26-09-2019

[Signature]
Signatory



[Signature]
CA.K.V.KRISHNAIAH
M.NO: 025725

Dr.Samuel George Institute of Engg. & Technology
(A Unit of National Council for Church and Social Action India)

MARKAPURAM

BALANCE SHEET AS ON 31-03-2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Capital Account			Fixed Assets		6,44,58,323.01
Opening Balance	13,06,73,732.53		(As Per Schedule)		
Add : Net Profit	1,05,90,384.87	14,12,64,117.40	Current Assets		
Loans (Liability)			Cash-in-Hand	39,943.88	
Loan on Fd's	1838764.00		Bank Accounts	4,44,918.25	
Vehicle Loan Tata Storm 0099	903999.22		Accrued Interest on FD	33,04,111.52	
Vijaya Bank Vehicle Loan	184747.19	29,27,510.41	DEPOSITS	67,04,452.00	
Current Liabilities			Fee Receivables	6,89,34,522.00	
Expenses Payable	7336434.00	73,36,434.00	Loans & Advances (Asset)	18,07,279.39	
			Srccce & Miper , Sglps	57,16,764.76	
			TCS 2018-19	13,887.00	
			Tds 16-17	21,995.00	
			Tds 17-18	30,209.00	
			TDS 2018-19	51,656.00	8,70,69,738.80
TOTAL		15,15,28,061.81	TOTAL		15,15,28,061.81

For National Council for the church and
social action india

The Above statement is true and fair to the best of my knowledge as per
the information and explanation furnished to me

PLACE: KURNOOL
DATE : 26-09-2019

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

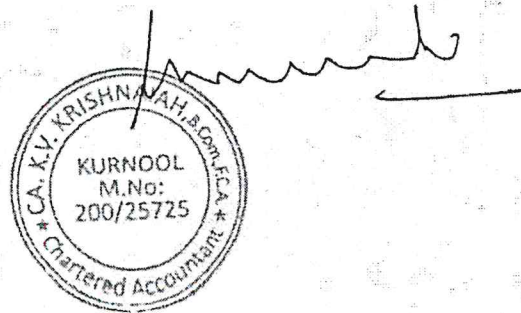
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CA.K.V.KRISHNAIAH
M.NO: 025725



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

S.NO	FIXED ASSETS	Opening balance as on 01.04.2018	ADDITIONS		TOTAL	%	DEPRECIATION	Closing balance as on 31-3-19
			Before Sept'18	After Sept'18				
1	BUILDING	2,93,61,477.74	-	-	2,93,61,477.74	10%	29,36,147.77	2,64,25,329.97
2	VEHICLES	28,10,212.73	16,50,000.00	-	44,60,212.73	15%	6,69,031.91	37,91,180.82
3	FURNITURE	32,05,064.19	7,23,864.00	7,60,633.00	46,89,561.19	10%	4,30,924.47	42,58,636.72
4	LIBRARY BOOKS	26,89,429.06	79,500.00	4,67,503.00	32,36,432.06	15%	4,50,402.08	27,86,029.98
5	LAB EQUIPMENT	45,37,886.23	3,76,530.00	3,50,450.00	52,64,866.23	15%	7,63,446.18	45,01,420.05
6	NOTICE BOARD	27,262.92	-	-	27,262.92	10%	2,726.29	24,536.63
7	SPORTS	4,37,486.48	3,25,000.00	-	7,62,486.48	15%	1,14,372.97	6,48,113.51
8	LAND	24,42,763.00	-	-	24,42,763.00	0%	-	24,42,763.00
9	COMPUTER	20,465.91	6,16,950.00	5,05,870.00	11,43,285.91	40%	3,56,140.36	7,87,145.55
10	XEROX MACHINE	1,95,881.87	1,60,000.00	-	3,55,881.87	10%	35,588.19	3,20,293.67
11	REFRIGERATOR	2,33,528.73	-	-	2,33,528.73	15%	35,029.31	1,98,499.42
12	AC MACHINE	50,587.25	-	-	50,587.25	15%	7,588.09	42,999.16
13	CC CAMERAS	28,452.23	-	1,00,000.00	1,28,452.23	15%	11,767.83	1,16,684.40
14	CONSTRUCTION A/C	67,90,764.07	-	57,42,701.00	1,25,33,465.07	0%	-	1,25,33,465.07
15	ELECTRICAL EQUIPMENT	10,78,865.43	4,13,250.00	7,97,630.00	22,89,745.43	15%	2,83,639.56	20,06,105.87
16	LAB EQUIPMENT(CSE)	22,57,863.89	6,59,533.00	-	29,17,396.89	15%	4,37,609.53	24,79,787.36
17	Fortuner	12,88,625.71	-	-	12,88,625.71	15%	1,93,293.86	10,95,331.85
TOTAL		5,74,56,617.44	50,04,627.00	87,24,787.00	7,11,86,031.44		67,27,708.42	6,44,58,323.01

D. Sreenivasulu Reddy



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

SAMUEL GEORGE INSTITUTE OF ENGINEERING AND TECHNOLOGY

MARKAPUR

PRAKASAM DISTRICT

FEE RECEIVABLES AS ON 31.03.2019

S.NO	PARTICULARS	AMOUNT
1	1ST B.TECH	16461000
2	2ND B.TECH	12824240
3	3RD B.TECH	14868000
4	4TH B.TECH	7121400
5	1ST M.TECH	5166000
6	2ND M.TECH	2630880
7	1ST DIPLOMO	3725000
8	2ND DIPLOMO	3186000
9	3RD DIPLOMO	1930490
10	2017-18 DUES	1021512
	TOTAL	6,89,34,522.00

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 MARKAPUR

Capital Account
 Ledger Account

Date	Particulars	Vch Type	Debit	Credit
1-4-2018	Dr Opening Balance			13,06,73,732.53
31-3-2019	Dr Profit & Loss A/c	Journal		1,05,90,384.87
				14,12,64,117.40
	Cr Closing Balance		14,12,64,117.40	
			14,12,64,117.40	14,12,64,117.40

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MARKAPUR

DEPOSITS As on 31-03-2019

Date	Particulars	Vch Type	Debit	Credit
1-4-2018	Cr Opening Balance		2,67,04,452.00	
3-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		15,00,000.00
	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
14-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
16-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		20,00,000.00
19-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
23-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		15,00,000.00
28-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
29-5-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
1-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		10,00,000.00
5-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
6-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
8-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
14-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		15,00,000.00
18-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
19-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
20-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		10,00,000.00
25-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
30-6-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
4-7-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
7-7-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
12-7-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
17-7-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		25,00,000.00
26-7-2018	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
20-2-2019	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
	Dr PRINCIPAL SGIET SBI 9360	Journal		5,00,000.00
			2,67,04,452.00	2,00,00,000.00
	Dr Closing Balance			67,04,452.00
			2,67,04,452.00	2,67,04,452.00



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MARKAPUR

Loans & Advances (Asset)
Ledger Account

Date	Particulars	Vch Type	Debit	Credit
1-4-2018	Cr Opening Balance		18,07,279.39	
	Dr Closing Balance			18,07,279.39
			<u>18,07,279.39</u>	<u>18,07,279.39</u>



Samuel
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 MARKAPUR

Fee Receivables
 Ledger Account

Date	Particulars	Vch Type	Debit	Credit
1-4-2018	Cr Opening Balance		3,73,15,903.83	
31-3-2019	Dr Tution Fee	Journal		3,73,15,903.83
	Cr Tution Fee	Journal	6,89,34,522.00	
			10,62,50,425.83	3,73,15,903.83
	Dr Closing Balance			6,89,34,522.00
			10,62,50,425.83	10,62,50,425.83



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Bank Accounts As on 31-03-2019

Particulars	Closing Balance	
	Debit	Credit
ANDHRA BANK 140		1,43,332.50
ANDHRA BANK 1477		34,433.31
ANDHRA BANK 1501		29,404.77
CHAIRMAN SGIET 83727		81,317.80
ING VYSYA BANK 73008		8,793.07
PRINCIPAL SGIET SBI 9360		8,149.95
SBI CHAIRMAN SGIET		26,133.50
SBI NCCSAI31146585674		9,658.44
SYNDICATE BANK 36672200205085		52,668.60
SYNDICATE BANK 3667/5090		14,631.78
SYNDICATE BANK NCCSAI 36672200205105		36,394.53
Grand Total		4,44,918.25



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Expenses Payable

Date	Particulars	Vch Type	Debit	Credit
1-4-2018	Dr Opening Balance			80,23,872.00
31-3-2019	Cr Jagathi Publications Ltd	Journal	1,26,000.00	
	Cr Expenses Payable	Journal	78,97,872.00	73,36,434.00
			80,23,872.00	1,53,60,306.00
			73,36,434.00	
	Cr Closing Balance		1,53,60,306.00	1,53,60,306.00

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 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**

I have examined the balance sheet of NATIONAL COUNCIL FOR CHURCH AND SOCIAL ACTION INDIA, AAATI 0865 M [name and PAN of the trust or institution] as at 31st March 2019 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 2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto.

This report is issued with UDIN **19025725AAAACN3570**



KATTA VENAKATA KRISHNAIAH

M. No. 025725

40/446, STATION ROAD

Place: KURNOOL

Date: 18-Sep-2019




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OF ENGINEERING & TECHNOLOGY
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.	10,97,21,423
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	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



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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: 18-Sep-2019

PRINCIPAL
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