

Acknowledgement Number:769439921011122

Date of filing : 01-Nov-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	AADTS8277L		
Name	SRI THIRUNAVUKKARASU DHANALAKSHMI EDUCATIONAL AND CHARITABLE TRUST		
Address	19-A , ABDUL RAZAK STREET , SAIDAPET , CHENNAI , 29-Tamil Nadu , 91-India , 600015		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	769439921011122

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	13,558
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 13,560
	Accreted Income as per section 115TD	9	0
	Additional Tax payable w/s 115TD	10	0
	Interest payable w/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 T.SENTHILKUMAR in the capacity of Others having PAN AAWPS7663K from IP address 117.216.55.62 on 01-Nov-2022

Sl. No. & Issuer 3297350 & 20035647CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AADTS8277L07769439921011122F6F44526C2B0F36FE9696B1F00F8947947A3B648

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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SRI THIRUNAVUKARASU DHANALAKSHMI EDUCATIONAL AND CHARITABLE TRUST,
SPS KALYANAMANDAPAM COMPLEX, NO-19A ABDUL RAZAAKST-SAIDAPET-600 015,
(Unit: ARASU ENGINEERING COLLEGE, ARASU POLYTECHNIC COLLEGE).

STATUS	: Charitable Trust	ACCT.YEAR	: 31-03-2022
PAN NO	: AADTS8277L	ASST.YEAR	: 2022-2023
REGN NO	: AADTS8277LE20219/24.08.2021	D.O.F	: 03-08-2000

DETAILS FOR INCOME RETURNED

Gross Receipts from College:

Arasu Engineering College	5,91,63,539	
Arasu Polytechnic College	1,54,17,710	7,45,81,249
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Less: Income Applied For Charitable Trust Purposes :-

Arasu Engineering College	5,55,28,731	
Arasu Polytechnic College	68,20,466	
Capital Expenses	20,01,158	6,43,50,355
	<hr/>	<hr/>
		1,02,30,894

Tax Working

Tax on Returned Income

NIL

<u>Less:</u> TDS from Coreintegra Consulting Service (P) Ltd	9,573
TDS from By Innovatiview India (P) Ltd	80
TDS from Seeking Modern Application	1,354
TDS from NSEIT Limited	1,083

Tax Refundable	<hr/>	12,090
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SRI THIRUNAVUKARASU DHANALAKSHMI EDUCATIONAL AND CHARITABLE TRUST,
SPS KALYANAMANDAPAM COMPLEX, NO.19A ABDUL RAZAAK ST, SAIDAPET - 600 015
(UNIT:ARASU ENGINEERING COLLEGE, ARASU POLYTECHNIC COLLEGE), CHENNAI SALAI, KUMBAKONAM,
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

To	Salary	3,59,02,969.00	By	Tution fees	7,04,89,000.00
"	Interest to Others	2,84,060.00	"	Sale of Application	4,13,400.00
"	Bank Interest	1,03,98,309.31	"	Transport receipts	8,88,520.00
"	Bank Charges	1,14,437.15	"	Hostel & Mess receipts	52,500.00
"	Printing & Stationery	2,98,397.80	"	Misc. Receipts	10,75,005.00
"	Postage & Telegrams	26,600.00	"	Rent from Online Exam Centre	7,23,890.04
"	Electric charges	17,37,158.00	"	Library receipts	5,38,244.00
"	Repairs & Maintenance	15,78,146.90	"	Skill development programme PMKVY	4,00,690.00
"	Transport Charges	12,88,132.40			
"	Application fees & Affiliation	12,87,020.00			
"	Travelling & Conveyance	2,70,784.43			
"	Telephone	1,43,576.88			
"	Advertisement	2,71,664.00			
"	Function Exps.	1,58,146.00			
"	Department Expenses	12,09,300.00			
"	Freight Charges	9,492.00			
"	Internet Charges	4,35,067.98			
"	EPF Exp	8,70,489.00			
"	Pooja Expenses	4,150.00			
"	Office Expenses	14,13,575.08			
"	Legal and Documentation Exp	2,13,053.78			
"	Books & Periodicals	7,60,655.58			
"	Staff & Student Welfare Exp	4,10,953.00			
"	FM Radio	35,056.00			
"	Municipal Tax Expenses	84,900.00			
"	Concession, Discount & Free Sheet Expenses	11,56,000.00			
"	Student Sports Exp	1,53,884.00			
"	Audit Fees	79,000.00			
"	Development Expenses	11,75,000.00			
"	Rate, duties & taxes Exp	3,19,838.94			
"	Skill Development Exp	2,48,800.00			
"	Certificate & Other Verification Expenses	10,580.00			
		6,23,49,197.23			
"	Excess Of Income Over Expenditure	1,22,32,051.81			
		7,45,81,249.04			
					7,45,81,249.04

