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)

Assessment Year 2020-21

PAN	AAATT7624B						
Name	TEJA EDUCATIONAL SOCIETY						
Addres	SY NO.33 AND 34, , CHERIYAL	A, 501301					
Status	AOP/BOI	Form Number	ITR-7				
Filed u	/s 139(1)-On or before due date	e-Filing Acknowledgement Number	78291466	1041220			
22	Current Year business loss, if any		1	0			
ea .	Total Income	The Market St.		0			
ax o	Book Profit under MAT, where applicable	le the let 19 19 19 19 19 19 19 19 19 19 19 19 19	2	0			
L Pu	Adjusted Total Income under AMT, wher		3	0			
Taxable Income and Tax details	Net tax payable	Gardon 1212	4	0			
	Interest and Fee Payable	्रे अव्यक्तिकार्थ द्वाराज्य । इ.स.च्या	5	0			
	Total tax, interest and Fee payable	A COL SEPTE	6	0			
	Taxes Paid	中西村 " 不是	7	193341			
	(+)Tax Payable /(-)Refundable (6-7)	- Walder - Walter - W	8	-193340			
,=	Dividend Tax Payable		9	0			
Dividend Distribution Tax details	Interest Payable	BAR THE THE PARTY OF THE PARTY	10	0			
Dividend tribution details	Total Dividend tax and interest payable	LE LEY DEN DE LE PRESENTE	11	0			
o iff	Taxes Paid	Wat the Wat the Control of the Contr	12	0			
	(+)Tax Payable /(-)Refundable (11-12)		13	0			
Ä	Accreted Income as per section 115TD		14				
Y	Additional Tax payable w/s 115TD	15					
Accreted Income	Interest payable u/s 115TE	terest payable u/s 115TE					
d in	Additional Tax and interest payable	17					
rete	Tax and interest paid	ax and interest paid					
Acc	(+)Tax Payable /(-)Refundable (17-18)	19					
	e Tax Return submitted electronically on EVI GADDAM	04-12-2020 18:30:01 from IP address 49.200	5.39.39	and verified by			
having		2020 18:30:01 from IP address 49.206.39.	39	using			
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TEJA EDUCATIONAL SOCIETY GEETHANJALI COLLEGE OF PHARMACY

Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist.(T.S)-501 301

PARTICULARS	Rs	1	THE PERIOD ENDED 31.03.2020 PARTICULARS	Rs
Salaries Staff	31,863,698	1	TARTIOGE II.	
EPF (Employer Share of Cont.)	1,627,946		FEES RECEIPTS	
ESI (Employer Share of Cont.)	100,540	By	Tuitions Fees	33,338,500
Telephone charges	5,936	1	Admission fees & Other fees	2,942,439
Printing & Stationery	880,810		Transportation Fee	4,419,136
Building Repairs & College Maintanance	2,083,377			
Lab consumbles & Repairs Maintanance	273,248	1		
Computer Peripherals & Maintanance	111,940			
Hospital Intentionship Fees	2,975,000			
Insurance Charges on Vehicles	474,317		1	
Staff Welfare & Incentives	184,288			
Rates & Taxs	655,221			
o Administrative Expenses	153,404	1		
o Security Charges	451,757	7		
o Electricity Charges	481,60	5		
o Periodical & Subscriptions Journals	184,57	7		
ASK Registration Fee	44,00	5		
TO , SSCHE /TSCET Fee	22,20	0		
To JNTU Common Service Fee	1,280,98	5		
To AICTE Fee	70,00	0		
To PCI Fee	311,80			
To JNTU Examination Fee Exp.	227,03			
To Postage & Telegrams	47			
To Sports & Games Expences	5,82			
To Bank Charges	18,65		The state of the s	
To Advertisement Charges	156,16			
To Training & Placement Exp.	25,00			
To Buses Repairs & Transport Maintenance	1,636,57			
To Vehicle Repairs & Maintenance	2,04			
To Garden Maintanance	138,04			
To Functions & Celebrations Exp.	396,8			
To Seminars & Workshop	91,0	0		
To Generator Maintenance	102,7			
To curniture Repairs & Maintanance	122,9			
To Electrical Repairs & maintanance	193,2		-	
To Travelling & Conveyance	238.4			
To Internet& Website Charges	4,712,8			
To Depreciation	(11.629.6			
To Loss of income over Expenditure	40,700,0	-		40,700,0

Date:

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER-REDDY) GENERAL SECRETARY

PRINCIPAL

Geethanjali College of Pharmacy

Cheerval (V), Keesara (M), Medchal Dist. (T.S)-501 301

TEJA EDUCATIONAL SOCIETY GEETHANJALI COLLEGE OF PHARMACY

Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist.(T.S)-501 301 BALANCE SHEET AS AT 31.03.2018

LIABILITIES "	Rs Rs	ASSETS "	Rs
CAPITAL Loss of Income over Expenditure	(90,784,653)	FIXED ASSETS NET FIXED ASSETS(As per schedule)	41,190,177
Unscured Loans Geethanjali College Of Engg &Tech.	143,057,595	OTHER CURRENT ASSETS Staff Salary advances & Loans	65,300
Secured Loans Canara Bank	7,826,838	Tuition Fee Receivable	26,145,129
CURRENT LIABILITIES		CURRENT ASSETS	
Other Sundry Liabilities	7,845,296	Cash and Bank Cash at Bank	7,018,016
PROVISIONS	6,482,756	Cash in hand	9,211
	74,427,832		74,427,832

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY)
GENERAL SECRETARY

PRINCIPAL

Geethanjali College of Pharmacy Cheerval (V), Keesara (M), Medchal Dist. (T.S)-501 301 F.Y:-2019-20 GEETHANJALI COLLEGE OF PHARMACY 8CHEDULE - D :- FIXED ASSETS FOR THE PERIOD 01.04.2019 to 31.03.2020

OCCUPATION I		GROSS	BLOCK		DE	DEPRECIATION	20		
	ASAT	ADDITIONS	ADDITIONS	40.44		T V C C V	20	NET	NET BLOCK
No.	01.04.19	DURING THE UPTO SEPT 19	DURING THE AFTER SEPT 19	31.03.20	for the Yr. March'20	April April	ASAT	31st March 2,020	31st March 2,019
1 Land 2 Buildings 3 Furniture & Fixtures 4 Text Books Library 5 Computers 6 Electrical & Lab Equip. 7 Vehicles	4,205,000 45,072,048 4,309,044 4,429,902 4,115,129 15,909,730 4,357,499	76,169 35,901 117,500 439,760	191,435 446,035 174,897 328,301	4,205,000 45,072,048 4,576,648 4,911,928 4,407,526 16,677,791 4,357,499	2,608,678 279,067 291,569, 213,376, 1,132,885	18,985,270 1,690,259 1,773,216 3,786,637 8,961,077 3,108,947	21,593,948 1,969,327 2,064,785 4,000,013 10,093,961 3,296,230	4,205,000 23,478,100 2,607,321 2,847,143 407,513 6,583,830 1,061,269	4,205,000 26,086,778 2,618,785 2,656,686 328,492 6,948,653 1,248,552
TOTAL	82,398,352	669.420	1 140 668	04 900 40					
			000,041,	04,200,440	4,712,858	38,305,406	43,018,263	41,190,177	44.092.946

Geethenial College of Phemacy

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	2 mld	Aghel	(cq	ACC	00	. 11	6Ab	W 944	06	
ot Qty:	31 er Charges: 0.0	Total Gross: 23,660.00	` Tot D		6,533.4	0		Net Gross		17,126.60
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Do kindly let us know if we can be of any further assistance.

With kind regards

Sangeeta Kaul

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