

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 TEJA EDUCATIONAL SOCIETY			PAN AAATT7624B	
Flat/Door/Block No SY NO.33 AND 34	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office CHERIYAL VILLAGE	Area/Locality KEESARA MANDAL			
Town/City/District R R DIST	State TELANGANA	Pin/Zip Code 501301	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		EXEMPTION CIRCLE 1(1)HYD		
e-filing Acknowledgement Number		169584101210919		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1		0	
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	67446
		c	TCS	7c	48184
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	115630
8	Tax Payable (6-7e)	8		0	
9	Refund (7e-6)	9		115630	
10	Exempt Income	Agriculture		0	
		Others		0	

Income Tax Return submitted electronically on 21-09-2019 19:11:58 from IP address 183.82.255.19 and verified by SRIDEVI GADDAM having PAN AEIPG7169Q on 21-09-2019 19:11:58 from IP address 183.82.255.19 using Digital Signature Certificate (DSC)

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Geethanjali College of Pharmacy
Cheriyal(V), Keesara(M), Medchal Dist. T.S. - 502302

TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF PHARMACY
 Sy.No.33 & 34, Cheeryal (V), Keesara (M), R.R.Dist.(T.S)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2019

PARTICULARS	Rs	PARTICULARS	Rs
To Salaries Staff	32,020,489		
To EPF (Employer Share of Cont.)	1,603,200	FEES RECEIPTS	
To ESI (Employer Share of Cont.)	120,040	By Tuitions Fees	27,786,000
To Telephone charges	7,502	By Admission fees & Other fees	3,915,143
To Printing & Stationery	641,791	By Transportation Fee	4,445,856
To Building Repairs & College Maintenance	1,096,331		
To Lab consumables & Repairs Maintenance	295,543		
To Computer Peripherals & Maintenance	51,224		
To Hospital Intentionship Expenses	3,375,000		
To Insurance Charges on Vehicles	455,702		
To Staff Welfare & Incentives - A	60,000		
To Rates & Taxes	688,474		
To Administrative Expenses - B	158,895		
To Security Charges	430,026		
To Electricity Charges	383,929		
To Periodical & Subscriptions Journals	28,324		
To JNTU Common Service Fee	1,399,723		
To NBA Fee	708,000		
To AICTE Fee	150,000		
To PCI Fee	460,000		
To Membership Registration fee	156,606		
To JNTU Examination Fee Exp.	281,005		
To Postage & Telegrams	5,177		
To Bank Charges	9,932		
To Advertisement Charges	110,429		
To Buses Repairs & Transport Maintenance	1,388,276		
To Garden Maintenance	172,145		
To Functions & Celebrations Exp. - P	186,748		
To Seminars & Workshop	212,139		
To Student Merit Scholarship - P	41,000		
To Generator Maintenance	98,977		
To Electrical Repairs & maintenance	303,738		
To Travelling & Conveyance	171,151		
To Internet & Website Charges	254,630		
To Depreciation	4,938,098		
To Loss of income over Expenditure	(16,317,245)		
T o t a l	36,146,999		36,146,999



Signature of
PRINCIPAL
 Geethanjali College of Pharmacy
 Cheeryal (V), Keesara (M), Medchal Dist. T.S. - 501301

For HARI BABU & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No. 001064S
Signature
 (Ch. HARI BABU) Partner
 M. No. 02236

TEJA EDUCATIONAL SOCIETY
GEETHANJALI COLLEGE OF PHARMACY
 Sy.No.33 & 34, Chaeryal (V), Keesara (M), R.R.Dist.(T.S)-501 301
BALANCE SHEET AS AT 31.03.2018

LIABILITIES	Rs	ASSETS	Rs
CAPITAL		FIXED ASSETS	
Loss of Income over Expenditure	(79,154,993)	NET FIXED ASSETS(As per schedule)	44,092,946
Unsecured Loans		OTHER CURRENT ASSETS	
Geethanjali College Of Engg.&Tech.	130,166,736	Staff Salary advances & Loans	17,800
Secured Loans		Tuition Fee Receivable	25,072,321
Canara Bank	7,826,838	CURRENT ASSETS	
CURRENT LIABILITIES		CASH AND BANK	
Other Sundry Liabilities	6,688,321	Cash at Bank	574,32
PROVISIONS		Cash in hand	67,64
	4,298,139		
	69,825,041		69,825,041

Schedules forming part of Balance sheet

PROVISIONS	Rs
Periodical & Subscription Payables	664403
TDS Payable	88913
ESI Payable	15513
EPF Payable	264839
P.T.Payable	12600
Salaries Payable	829428
Salaries Arrears Payable	2522443
	(206132)

For HARI BABU & ASSOCIATE
 CHARTERED ACCOUNTANT
 Firm Regn. No. 00106

(Signature)
 (Ch. HARI BABU) Part
 M. No. 022



(Signature)
PRINCIPAL
 Geethanjali College of Pharmacy
 Chaeryal (V), Keesara (M), Medchal Dist. T.S. - 501301.

F.Y:-2018-19
GEETHANJALI COLLEGE OF PHARMACY
SCHEDULE - D :- FIXED ASSETS FOR THE PERIOD-01.04.2018 to 31.03.2019

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION		NET BLOCK		
		AS AT 01.04.18	ADDITIONS DURING THE UPTO SEPT'18	ADDITIONS DURING THE AFTER SEPT'18	AS AT 31.03.19	for the Yr. March'19	UP TO April 2,018	AS AT 31.03.2019	31st March 2,019	31st March 2,018
1	Land	1,107,000	3,088,000	-	4,205,000	-	-	4,205,000	1,107,000	
2	Buildings	43,966,696	-	1,105,352	45,072,048	2,837,122	16,148,148	18,985,270	26,086,778	
3	Furniture & Fixtures	3,811,707	175,501	321,836	4,309,044	273,098	1,417,163	1,690,259	2,618,785	
4	Text Books Library	3,984,228	48,091	397,583	4,429,902	273,099	1,500,116	1,773,216	2,394,544	
5	Computers	4,047,129	68,000	-	4,115,129	218,994	3,567,643	3,786,637	2,484,112	
6	Electrical & Lab Equip.	14,577,941	76,279	1,256,510	15,909,730	1,115,453	7,845,624	8,951,077	479,486	
7	Vehicles	4,357,499	-	-	4,357,499	220,333	2,888,614	3,108,947	6,948,653	
	T O T A L	75,852,200	3,465,871	3,080,281	82,398,352	4,938,098	33,367,307	38,305,406	44,092,946	42,484,893

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889	NANO THE ESSENTIALS	PRADEEP T	TMH	2	Nos	775.00	INR	1550.00	26.00	1147.00
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March 9, 2018

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We are glad to inform you that the "Geethanjali College of Pharmacy, Ranga Reddy Dist., Telangana" has been admitted as an Institutional Member of DELNET. Your membership number is *IM-7187*. I am herewith enclosing the receipt no. 50723 dated 12/02/2018 for ₹19,470/- received vide DD. no. 101693 dated 29/01/2018 towards the Admission Fee & Annual Institutional Membership Fee for the period 12-02-2018 to 11-02-2019 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by February 11, 2019.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

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With kind regards,

Yours sincerely,

H. K. Kaul

Dr. M. Ravi Kumar
Principal
Geethanjali College of Pharmacy
Cheryai Village, Keesara Mandal
Ranga Reddy Dist.-501301, Telangana

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6	Indian Journal of Medical Research	Jan-Dec 18	Medknow	12	Rs	4000.00		4000.00
7	Journal of Bioscience	Jan-Dec 18	IAS	4	Rs	1000.00		1000.00
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Dr G Bhanu Prathap
Chief Executive Officer

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