William Sangar		ITR-4(SUGAM), ITR-5,	TURN ACKNOWLEDGEMENT " come in Form ITR-1 (SAHAJ), 1TR-2, ITR-3, 1TR-6, ITR-7 filed and verified] f the Income-tax Rules, 1962)		Assessment Yea 2020-21
PAN		AAATT7624B			
Name		TEJA EDUCATIONAL SOCIETY			
Addre	ess		GE, KEESARA MANDAL, R R DIST, TELANGAN.	4, 5013	301
Status		AOP/BOI	Form Number	ITR-	7
Filed	7	139(1)-On or before due date	e-Filing Acknowledgement Number	7829	914661041220
Ils	Curre	nt Year business loss, if any		1	
Taxable Income and Tax details	-	Income			9,10,30,40,40,40,40,40,40,40,40,40,40,40,40,40
[ax	Book I	Profit under MAT, where applicable	TANK TANK	2	
nd 7	Adjust	ted Total Income under AMT, where appli	cable	3	
me s	Net ta	x payable		4	
Inco	-	st and Fee Payable	Statement Conference	5	
ble	Total t	tax, interest and Fee payable	CAN LAW HILLIAM	6	0
Гахя	Taxes		manufaction in the second seco	3.7	102241
•	1	Payable /(-)Refundable (6-7)		~ 8	193341 -193340
ž	1	nd Tax Payable		9	0
E E	1	st Payable	Company of the second	~10 ″	Ö
		Dividend tax and interest payable		11	0
	Taxes 1			12	0
	7	Payable /(-)Refundable (11-12)	munuokikanyaanan munuokita 18 sentente 18 sestimban 18 se	13	O or memorine our constraint of the constraint o
		ed Income as per section 115TD		14	
	-	onal Tax payable u/s 115TD		15	
	-	payable u/s 115TE	A STATE OF THE STA	16	
	-	nal Tax and interest payable	2000 A 管理器	17	
		Interest paid		18	
2 4	4.7. 1.4.	Payable /(-)Refundable (17-18)		19	
garden.	Tax Re	turn submitted electronically on 04-12-2	020 18:30:01 from IP address 49.206.39	39	and verified by
ving F	AN_	AEIPG7169Q on 04-12-2020 18:3	0:01 from IP address 49.206.39.39		using
gital S C deta	ignatur 18	re Certificate (DSC). 1497605CN=c-Mudhra Sub CA for Class 2 Indi	ividual 2014,OU=Certifying Authority,O=eMudhra C		

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

TEJA EDUCATIONAL SOCIETY

SV-No.33 & 34, Cheeryal (V), Keessra (M) R.R. Dist (T.9)-501 301
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD EMPED 3

Staff Salaries PF (Employer Share of Cont.) SI (Employer Share of Cont.)	23,14,33,281		PARTICULARS	Rs
	20,14,00,201			The state of the s
	95,70,776		FEES RECEIPTS	
elephone charges	10,32,874			34,29,70,500
Printing & Stationery	3,11,394		Admission fees & Other fees	5,54,32,198
Rectricity Charges		1	Transportation Fee	3,84,79,926
Building Repairs & Maintanance Expenses	32,69,430			14,52,126
College Maintanance Expenses		By	interest received on 109 keining	7,224
ab consumbles & Repairs Maintanance				
Seminars & Workshop				1/2
				W 3 1
aculty Development Programe	2,74,685			
Student Projects Expenses	5,99,150	10		
	6,55,740	40		
	3,16,850	9		
		10		Control of
	Your transfer of the same of t	1	집하다 시간 가게 가를 살아서 하는데	
		, i		
Hospital Intentionship Fees				
Generator Maintenance	6,91,105	1		
TASK Registration Fee	9,17,956	1		
TSSCHE /TSCET Fee	3,26,000			
보이트	2,02,252	21 21		
이 집에 가는 사람들이 아니는 사람들이 되었다. 이 가는 사람들이 되었다면 하는 것이 되었다면 하는데	2,95,010	Page .		
[^ 12] [[[[[[[[[[[[[[[[[[Annahit side bring
[20] [20] [20] [20] [20] [20] [20] [20]	211.77		and the second second second second	
70 CONT. CON		130	4	
Postage& Telegrams				
Administrative Expences	3,02,127	Ď.		
Membership Registration fee	4,76,333	187		
JNTU/Autonomous Examination Expnses	84,98,278			
Bank Charges	2,67,483	1		
[개념: [전: 15 10 10 10 10 10 10 10 10 10 10 10 10 10	\$15 P. 15 CT \$129 (6) S. N. S.			计
[1987] [10일 : 10일	STATE OF SECURITION OF THE PROPERTY OF THE PARTY OF THE P		。但是是是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	
	TO THE PROPERTY OF THE PARTY OF	Mana Mahar	Control of the Contro	
Hire Charges				
[2] [10] [10] [10] [10] [10] [10] [10] [10				
Insurance Charges				
Insurance Charges on Vehicles				Visite le
Buses Repairs & Transport Maintenance	1,09,86,173			
Sarden Maintanance	12,25,053	7 3 3 7 1 V		A STATE OF THE STA
Functions & Celebrations Exp.		1.16		
Intertainment & Meeting Exp.	44,010	13		
	39,60,081	95		
	22,65,063	1		
하는 사람들이 있다. 음식사는 6차 전에 가지 않는 것도 하면서 가게 아니라 함께 살아왔다고 있는데 되었다. 그렇게 얼마나 하는데 하다 가게 되었다고 있는데 요즘 아니라 다른데 나를 다 살아서 다른데 그렇다고 있다.				
"이 아니라 하다는 이 이 아니라		14		1. 100000000000000000000000000000000000
[4일 : 10일 : 10	14. Telephone and Application (Conf.) 2 (28)	100		
그는 것은 이렇게 그렇다는 그녀가 살아가 하는 것이 살아 있습니다. 그런 이번 그리고 사람들은 다음을 다시고 하는데 없다면 다른데 다음을 하는데 없다.	TO BE THE REPORTS NORMAL OF A 12 P. A. 22			
UND UNITED AND THE PROPERTY OF THE SECOND SECTION OF THE SECOND S				Coll 19
이 그게 전한 구가 해가나가 하고싶어요. 아이들은 이 경기에 아르는 아이들은 모든 아이는 그 원생은 아니까게 되었다. 아이들은 나는 것이다.	 A.E. 2001/00/19 (1971) ENVEYOR SHALL STORE. 			181
선생님들이 하면 하다가 되었다. 이 그는 그는 그들은 그들은 이 사람들이 하면 하는 것이 되었다. 그런 사람들은 사람들은 사람들은 사람들이 되었다. 그는 그 사람들은 사람들이 가는 것이다.				
cess of income over Expenditure	65,97,089	214	FORMARI RABIL & ASSACI	ATES 18
otal was a second of the secon	43,83,41,974 by 2110001 Socie	416	FOR HART BABU & ASSOCI	10645 A 1000 Meesan
C S S S S S S S S S S S S S S S S S S S	college Maintanance Expenses ab consumbles & Repairs Maintanance deminars & Workshop duest Honarorium aculty Development Programe diudent Projects Expenses diudent Technical Activities & & D Project Expenses Paper Publication Incentives RSS Unit Exp. Pehicle Repairs & Maintenance Training & Placement Exp. Sports & Games Expences Staff Welfare & Incentives Hospital Intentionship Fees Generator Maintenance TASK Registration Fee TSSCHE /TSCET Fee Periodical &Subscriptions NBA Fee PCI Fee AICTE Fee JINTU Common Service Fee Student Mirit Scholarship Postage& Telegrams Administrative Expences Membership Registration fee JINTU/Autonomous Examination Expnses Bank Charges Advertisement Charges Rates & Taxs Interest erm Loan Interest on Working Capital Loan Interest on Unsecured Loan Hire Charges Insurance Charges on Vehicles Buses Repairs & Transport Maintenance Functions & Celebrations Exp. Interest mineral & Meeting Exp. Interest and Interest on Working Capital Loan Interest on Science Charges Interest & Websile Charges Interest & Websile Charges Interest & Websile Charges Interest Repairs & Maintanance Interest Repairs & M	bollege Maintanance Expenses ab consumbles & Repairs Maintanance reminars & Workshop (7,93,227 6,74,681 9,61,000 aculty Development Programe (2,74,685 6,99,150 citudent Projects Expenses (3,99,150 6,55,740 8,8 199,150 citudent Projects Expenses (3,99,150 6,55,740 8,8 199 citudent Projects Expenses (3,16,850 77,000 RS Unit Exp. (8,95,042 77,000 RS Unit Exp. (9,95,042 19,47,657 10,501 Rt Intentionship Fees (9,97,500 RS Games Expences (9,91,105 RSK Registration Fee (9,97,500 RS CHE /TSCET Fee (9,75,000 RS CHE /TSCET FEE (9,	college Maintanance Expenses ab consumbles & Repairs Maintanance (7,93,227) (7,4,681)	colege Maintanance Expenses 21,01,946 be consumbles & Repairs Maintanance 7,33,227 eminars & Workshop 6,74,661 buest Honarorium 9,01,000 acutly Development Programe 2,74,665 tudent Technical Activities 6,99,150 tudent Technical Activities 6,99,150 tudent Technical Activities 7,000 SS Unit Exp. 88,849 vehicle Repairs & Maintenance 6,95,042 training & Placement Exp. 39,76,447 sports & Games Expences 3,16,364 slaff Welfare & Incentives 19,47,657 loopstal Intertitionship Fees 29,75,000 Senerator Maintenance 6,91,105 InSCHE ITISCET Fee 3,26,000 Periodical &Subscriptions 2,02,252 NSA Fee 2,95,100 PCI Fee 3,11,800 MICTE Fee 2,000 JINTU Common Service Fee 2,20,000 JINTU Common Service Fee 3,05,2127 Mombership Registration fee 4,76,33 Johatige Technical Common Service Fee 3,00,2127

TEIA EDUCATIONAL SOCIETY
SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04,2019 to 31.03,2020

DESCRIPTION	1404	-	ROSS BLOCK	CK		OE	DEPRECIATION	NOI	B LEN	NET BLOCK
	01.04.19	ADDITIONS DURING THE UPTO SEPT-19	ADDITIONS DURING THE AFTER SEPT-19	Delotions	AS AT 31.03.20	for the Merch'20	UP TO AS AT April 2003	IP TO AS AT April 31 03 2020	31st March 2,020	31st March 2,019
Land Buildings Fumiture & Fixtures Text Books Library Computers Electrical & Lab Equip. Vehicles	12,041,000 236,265,369 32,357,661 23,064,986 68,393,495 113,582,101 69,069,616	18,669,090 1,146,245 485,581 1,939,900 2,009,997 74,366	2,161,252 2,061,078 7,348,296 6,430,959 7,989,599	5,105,708	12.041,000 254,934,485 35,685,158 25,611,645 77,681,691 122,023,057 72,027,875	12,923,700 1,778,087 1,448,732 6,534,520 9,532,787 4,819,841	125,697 16,803 10,093 57,671 55,255 37,940	138,821,167 18,581,752 11,542,516 64,205,762 64,788,452	12,041,000 116,313,298 17,083,406 14,069,129 13,475,929 57,234,605 29,267,868	12.041,001 110,567,302 15,563,996 12,971,202 10,722,253 58,326,436 28,063,109
TOTAL	554,774,228	24,325,185	25,991,184	5,105,706	25,991,184 5,105,708 589,984,891 37,037,687 303,482,190 340,499,857	37.037.687	303 482 190	140 469 257	200 300 000 LCA 200 03C	

For Teja Educational Society



PRINCIPAL
Geetnanjali College, of Pharmacy
theeryally), kessaajili), hokkatolist, 15, 50 ant.

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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

INCOME AND EXPENDIT	URE ACCOUNT F	OR T	N).R.R.Dist.(T.S)-601 301 THE PERIOD ENDED 31.03.2020	100
PARTICULARS	Rs		PARTICULARS	Rs
o Salaries Staff	31,863,698			
For EPF (Employer Share of Cont.)	1,627,946		FEES RECEIPTS	33,338,500
To ESI (Employer Share of Cont.)	100,540	By:		2,942,439
To Telephone charges	5,936	Ву	Admission-fees & Other fees	4,419,136
To Printing & Stationery	880,810	Ву	Transportation Fee	4,415,155
To Building Repairs & College Maintanance	2,083,377			
To Lab consumbles & Repairs Maintanance	273,248		4.	
To Computer Peripherals &Maintanance	111,940			
To Hospital Intentionship Fees	2,975,000		A Page 1	
To Insurance Charges on Vehicles	474,317			
To Staff Welfare & Incentives	184,288			12 x 1 x 1 x 1 x 1
To Rates & Taxs	655,221			
To Administrative Expenses	153,404			
선생님께 한 맛이 하는데 그렇게 하는데 사용하게 하는데 하나를 보고 있다면 하는데 하는데 하는데 되었다.	451,757			
	481,605	5		
la a a a a a a a a a a a a a a a a a a	184,577			
To [Periodical & Subscriptions Journals	44,00	5		
TASK Registration Fee	22,20			
TO JNTU Common Service Fee	1,280,98	5		
	70,00			
To AICTE Fee	311,80	0		
To PCI Fee To JNTU Examination Fee Exp.	227,03	5		To the state of
	47	6		
To Postage & Telegrams	5,82	0		
To Sports & Games Expences	18,66	3		
To Bank Charges	156,16		7264 32000 963 320 330 330	
To Advertisement Charges	25,00	00		
To Training & Placement Exp.	1,636,5			
To Buses Repairs & Transport Maintenance	2,0			
To Vehicle Repairs & Maintenance	138,0			
To Garden Maintanance	396,8	S. 34 - 1		
To Functions & Celebrations Exp.	91,0	00		
To Seminars & Workshop	102,7			
To Generator Maintenance	25,1			
To Curniture Repairs & Maintanance	122,9	4 13		
Ti lectrical Repairs & maintanance	193,2	100		
To Travelling & Conveyance	238,4			
To Internet& Website Charges	4,712,8	1. 1. 1		
To Depreciation	(11,629,6	1 1 8	PARTY PARTY	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
To Loss of income over Expenditure	40,700,0		全国的 医二甲基甲基甲基二甲基甲基	40,700

Date:

Total

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY) GENERAL SECRETARY



Geethanjali College of Pharmac Cheeryal(V), Keesara(M), Medchal Dist. 15.5013