

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	AADTS9868F		
Name	SIDHARTHA EDUCATIONAL SOCIETY		
Address	47-9-16 FLAT NO-4A , Lakshmi Sri Nivasam , 3rd Lane , Dwaraka Nagar , Visakhapatnam , 02-Andhra Pradesh , 91-India , 530016		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	611734720031022
	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	19,837
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 19,840
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 03-Oct-2022 12:30:24 from IP address 106.51.54.41 and verified by MADHUSUDHANAM CHAPPA having PAN AEWPC2648Q on 03-Oct-2022 using XNIT7QXHFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADTS9868F07611734720031022140C74331CB2BAA8EF401B909D5B583ACB62701B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Sidhartha Educational Society

Secretary

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	Sch No	AMOUNT	ASSETS	Sch No	AMOUNT
Capital Fund	I	1,03,86,907.80	Fixed Assets	IV	42,24,063.35
Loan Liabilities	II	1,57,800.00	Current Assets		
Current Liabilities & Provisions	III	51,859.00	Deposits		35,72,178.00
			Loans & Advances	V	11,65,731.24
			Receivables	VI	14,72,130.00
			Cash & Bank balances		
			Cash in hand		27,618.72
			Bank Balance	VII	1,34,845.49
		1,05,96,566.80			1,05,96,566.80

Partner Books of Accounts
F VENKATSRINIVAS & Co.,
CHARTERED ACCOUNTANTS

(CA. A.SRINIVAS)
PARTNER
M.No.029619

Place : Visakhapatnam
Date :22-09-2022

For SIDHARTHA EDUCATIONAL SOCIETY



(Handwritten Signature)
(CH. MADHUSUDHANAM)
SECRETARY

For Sidhartha Educational Society

(Handwritten Signature)
Secretary

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	755.45	By Fee Receipts	25,08,000.00
To Audit Fee	17,700.00	By Interest on FDR	1,98,337.00
To Accounting Charges	14,000.00	By Interest on IT Refund	2,172.00
To AU Fees	5,76,242.00		
To Advertisement Exp	6,984.00		
To Car Insurance	27,856.00		
To Electricity Charges	23,216.00		
To Fire Noc Fees	56,922.00		
To Printing & Stationery	22,250.00		
To Office Expenses	7,860.00		
To Salaries	12,71,500.00		
Telephone Expenses	19,911.00		
To Repairs & Maintenance	56,640.00		
To Vehicle Maintenance	57,373.00		
To Interest on Car Loan	3,975.79		
To Depreciation	4,39,322.00		
To Excess of Income over Expenditure	1,06,001.76		
	27,08,509.00		27,08,509.00

As per Books of Accounts
For VENKATSRINIVAS & Co.,
CHARTERED ACCOUNTANTS

(CA. A. SRINIVAS)
PARTNER
M.No.029619



For SIDHARTHA EDUCATIONAL SOCIETY

(Handwritten Signature)

(CH. MADHUSUDHANAM)
SECRETARY



Place : Visakhapatnam
Date : 22-09-2022

For Sidhartha Educational Society

(Handwritten Signature)

Secretary

SIDHARTHA EDUCATIONAL SOCIETY
VISAKHAPATNAM

F.Yr: 2021-22
A.Yr: 2022-23

SCHEDULE - IV

DEPRECIATION STATEMENT AS AT 31.03.2022

NAME OF THE ASSET	RATE	WDV AS ON 1.04.2021	Additions		Total	Depreciation for the year	WDV as on 31.03.2022
			Befor 30.09.21	After 30.09.21			
Land		8,48,805.00	-	-	8,48,805.00	-	8,48,805.00
Building	10%	17,41,840.85	-	-	17,41,840.85	1,74,184.00	15,67,656.85
CC Camera	15%	29,074.00	-	-	29,074.00	4,361.00	24,713.00
Computer	40%	59,887.25	-	-	59,887.25	23,955.00	35,932.25
Electrical Equipment	15%	19,933.65	-	-	19,933.65	2,990.00	16,943.65
Furniture & Fixtures	10%	1,45,318.80	-	5,12,301.00	6,57,619.80	40,147.00	6,17,472.80
Hyundai Car	15%	11,96,738.00	-	-	11,96,738.00	1,79,511.00	10,17,227.00
Lab Equipment	15%	12,118.75	-	-	12,118.75	1,818.00	10,300.75
Library Books	15%	52,764.40	7,219.00	-	59,983.40	8,998.00	50,985.40
Sports Equipment	15%	2,413.65	-	30,000.00	32,413.65	2,612.00	29,801.65
LCD & DVD	15%	4,971.00	-	-	4,971.00	746.00	4,225.00
		<u>41,13,865.35</u>	<u>7,219.00</u>	<u>5,42,301.00</u>	<u>46,63,385.35</u>	<u>4,39,322.00</u>	<u>42,24,063.35</u>

As per Books of Accounts
For VENKATSRINIVAS & Co. & Co.
CHARTERED ACCOUNTANTS

(CA. A.SRINIVAS)
PARTNER
M.No.029619



Place : Visakhapatnam
Date : 22-09-2022

For SIDHARTHA EDUCATIONAL SOCIETY

G. Madhusudhanam
(CH. MADHUSUDHANAM)
SECRETARY For Sidhartha Educational Society



G. Madhusudhanam
Secretary