Acknowledgement Number:461807621291023 **Date of filing : 29-Oct-2023**

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 2023-24

PAN	AAATB5853E		
Name	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY		
Address	16-11-477/B/17 , DILSUKHNAGAR , HYDERABAD , 36-Telangana, 91-INDIA, 500036		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	461807621291023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	38,390
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 38,390
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

सत्यमेव जयते
INCOME TAX DEPARTMENT

This return has been digitally signed by NARAYANA REDDY KASIREDDY in the capacity of Principal Officer having PAN AFYPK9276M from IP address 183.83.237.176 on 29-Oct-2023 12:36:47 DSC Sl.No & Issuer 6132512 & 51734174CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated Barcode/QR Code

AAATB5853E0746180762129102357 1ec7406029fd0a96d6d06aabf250a8c054c1fb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name	:	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY
Address	:	16-11/477/B/17 Dilsukhnagar Hyderabad-500 036.
D.O.E	:	24.04.1986
Status	:	Educational Society
PAN No	:	AAATB5853E
Prev. Year	:	2022-23
Asst.Year	:	2023-24

STATEMENT OF TOTAL INCOME

Particulars	Amount(Rs)
Gross Income Received during the Year	79,16,39,921
85% of the above to be applied for charitable Purpose	67,28,93,933
15% of the Gross Income	11,87,45,988
Amount actually applied on during the year	
Amount applied towards revenue expenditure excluding depreciation	75,55,87,623
Amount applied towards capital expenditure	36,42,514
Amount actually applied on during the year	75,92,30,137
Shortfall in the amount spent compared to 85% of the Amount Recived	NIL
Amount not excedding 15% accumulated	3,24,09,784
Taxable Income	NIL
Tax Thereon	NIL
Less: TDS & TCS	38390
TAX Refundable	-38390

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2022-23

Receipts	Amount	Payments		Amount
Opening Balance		Fixed Assets		
Cash	31,30,261	Books	5,97,190	
Bank	4,01,08,352	Air Conditioners	2,40,000	
		Furniture	5,26,000	
Fee Collections Etc.	77,13,05,638	Lab Equipments	3,52,316	
Other Income	8,34,283	Xerox Machines	3,19,000	
		Software	1,31,544	
Sale of Land	1,95,00,000	Land	2,35,000	
		School Equpments	-	
Term Loans	6,97,76,983	Toyata Fortuner Sigma4 Car	8,55,684	
		UPS	3,85,780	
Sundry Creditors	2,53,220			36,42,514
		Deposits		33,15,891
		Loans & Advances		1,98,50,000
		Vehicle Loans		35,75,122
		SOD A/c		6,09,79,306
		Unsecured Loans		54,00,000
		Expenditures		
		Staff Salaries And Benefits	53,60,22,303	
		Rent	4,49,21,748	
		Financial Charges	2,90,46,017	
		Vehicle Maintenance Disel&Petrol	3,20,16,868	
		Common Services & Affiliation Charges	2,11,38,689	
		Conveyance	15,98,781	
		News Papers & Subscriptions	2,39,019	
		Advertisement Expenses	15,55,463	
		Building Repairs And Maintenance	1,71,74,033	
		Computer Repairs And Maintenance	47,08,855	
		Repairs & Maintenance (Others)	1,18,04,917	
		Rates&Taxes	37,37,307	
		Bank Charges	24,52,398	
		Water Charges	13,56,035	
		Vehicle Repairs & Maintenance	1,13,25,318	
		School / College Maintenance	83,27,429	
		Electricity Expenses	58,68,039	
		Telephone & Internet Expenses	20,21,186	
		Printing And Stationary	46,86,208	

		Transportation Charges	2,11,981	
		Postel & Courier Charges	75,369	
		Student Welfare	3,00,344	
		Vehicle Insurance	29,97,383	
		Exam Fees Paid	1,01,31,660	
		Medical Exp	55,735	
		Audit Fees	20,000	
		Sports items	89,061	
		Membership & Subscriptions	72,570	
		Professional and Technical Services	1,46,900	
		Insurance Charges	8,63,700	
		NAAC Fees	6,22,309	
				75,55,87,623
		Closing Balance's		
		Cash	46,99,690	
		Bank	4,78,58,590	5,25,58,280
	90,49,08,736			**90,49,08,735**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 31.08.2023

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

UDIN: 23217249BGUSLZ3274

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MAR 2023

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Staff Salaries And Benefits	53,77,49,955	By	Fees	83,67,39,238
To	Rent	4,61,75,463	By	Other Income	8,34,283
To	Financial Charges	2,90,46,017	By	Sale of Land	1,35,93,373
To	Vehicle Maintenance Disel&Petrol	3,20,16,868			
To	Common Services & Affiliation Charges	2,11,38,689			
To	Conveyance	15,98,781			
To	News Papers & Subscriptions	2,39,019			
To	Advertisement Expenses	14,90,600			
To	Building Repairs And Maintenance	1,74,60,723			
To	Computer Repairs And Maintenance	47,08,855			
To	Repairs & Maintenance (Others)	1,19,31,497			
To	Rates&Taxes	37,37,307			
To	Bank Charges	24,52,398			
To	Water Charges	13,56,035			
To	Vehicle Repairs & Maintenance	1,12,50,318			
To	School / College Maintenance	83,27,429			
To	Electricity Expenses	60,92,541			
To	Telephone & Internet Expenses	19,69,310			
To	Printing And Stationary	47,38,673			
To	Transportation Charges	2,11,981			
To	Postel & Courier Charges	75,369			
To	Student Welfare	3,00,344			
To	Vehicle Insurance	29,97,383			
To	Exam Fees Paid	1,01,31,660			
To	Medical Exp	55,735			
To	Audit Fees	25,000			
To	Sports items	89,061			
To	Membership & Subscriptions	72,570			
To	Professional and Technical Services	1,53,400			
To	Insurance Charges	8,63,700			
To	NAAC Fees	6,22,309			
To	Depreciation	5,31,14,412			
To	Excess of Income Over Expenditure	3,89,73,494			
		85,11,66,894			**85,11,66,894**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 31.08.2023

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

UDIN: 23217249BGUSL23274

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

BALANCE SHEET AS AT 31.03.2023

LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL FUND	36,93,950	FIXED ASSETS		
		Gross Block	1,32,06,03,156	
INFRASTRUCTURE FUND	1,11,65,781	Less: Depreciation	88,70,61,246	
				43,35,41,910
RESERVES AND SURPLUS	64,09,47,707			
		DEPOSITS		3,70,32,406
SECURED LOANS	24,76,56,956			
		CASH & BANK BALANCES		5,25,58,278
UNSECURED LOANS	2,49,91,412			
		FEES RECEIVABLE		40,97,05,608
OUTSTANDING EXPENSES	5,66,13,427			
		LOANS & ADVANCES		6,55,85,000
SUNDRY CREDITORS	1,56,99,719			
		OTHER CURRENT ASSETS		23,45,750
	1,00,07,68,952			1,00,07,68,952

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE :31.08.2023

N R G & CO. HYD. CHARTERED ACCOUNTANTS

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

UDIN: 23217249BGUSL23274

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Annexure - 1

DEPRECIATION ON FIXED ASSETS											
Description	Gross Block	Additions		Deletions	Totals	Depreciation			Written Down Value		
	31.03.2022	Before 180 Days	After 180 Days		31.03.2023	Till 31.03.2022	During the Year	Total	as on 31.03.2023	as on 31.03.2022	Rates
Xerox Machines	23,62,000		3,19,000		26,81,000	13,80,155	1,71,202	15,51,357	11,29,643	9,81,845	0.15
Buildings	78,25,51,224				78,25,51,224	42,17,38,312	3,60,81,291	45,78,19,603	32,47,31,621	36,08,12,912	0.1
Books	1,97,92,540	5,84,632	2,53,635		2,06,30,807	1,97,84,569	7,19,420	2,05,03,989	1,26,818	7,971	1
Computers	6,08,96,073				6,08,96,073	5,90,59,875	7,34,479	5,97,94,354	11,01,719	18,36,198	0.4
Furniture	3,22,41,834		5,26,000		3,27,67,834	1,94,05,670	13,09,916	2,07,15,586	1,20,52,248	1,28,36,164	0.1
Generator	27,83,899				27,83,899	22,95,969	73,189	23,69,159	4,14,740	4,87,930	0.15
Innova Car	14,94,204				14,94,204	13,90,552	15,548	14,06,100	88,104	1,03,652	0.15
Lab Equipments	6,88,46,721	3,02,316			6,91,49,037	4,59,83,854	34,74,777	4,94,58,632	1,96,90,405	2,28,62,866	0.15
Land	2,08,14,249	2,35,000		59,06,627	1,51,42,622	-	-	-	1,51,42,622	2,08,14,249	0
Office Equipment	38,30,659				38,30,659	30,49,353	1,17,196	31,66,549	6,64,110	7,81,306	0.15
School Equipment	2,38,26,296	2,12,188			2,40,38,484	1,45,51,592	14,23,034	1,59,74,626	80,63,858	92,74,704	0.15
Software	4,29,61,939		1,85,739		4,31,47,678	4,24,32,146	2,49,065	4,26,81,211	4,66,467	5,29,793	0.4
Ups	48,27,205		3,85,780		52,12,985	32,61,513	2,63,787	35,25,300	16,87,685	15,65,692	0.15
Vehicles	22,91,96,648				22,91,96,648	18,44,93,931	67,05,408	19,11,99,339	3,79,97,309	4,47,02,717	0.15
Air Conditionrs	23,21,200		2,40,000		25,61,200	17,86,084	98,267	18,84,352	6,76,848	5,35,116	0.15
Projectors	8,00,000				8,00,000	6,28,603	25,709	6,54,313	1,45,687	1,71,397	0.15
Toyata Fortuner Car	27,61,415				27,61,415	21,96,782	84,695	22,81,477	4,79,938	5,64,633	0.15
Tata Winger	9,36,590				9,36,590	7,52,199	27,659	7,79,858	1,56,732	1,84,391	0.15
Swift Dzire	21,23,378				21,23,378	14,57,985	99,809	15,57,794	5,65,584	6,65,393	0.15
Tata Indica	10,52,000				10,52,000	8,08,339	36,549	8,44,888	2,07,112	2,43,661	0.15
Transformer	9,20,890				9,20,890	7,02,181	32,806	7,34,987	1,85,903	2,18,709	0.15
Volvo XC90 D5	94,36,100				94,36,100	61,44,191	4,93,786	66,37,977	27,98,123	32,91,909	0.15
SELTOS Car	19,38,495				19,38,495	6,42,975	1,94,328	8,37,303	11,01,192	12,95,520	0.15
Toyata Fortuner Sigma4 Car		45,49,935			45,49,935		6,82,490	6,82,490	38,67,445	-	0.15
	1,31,87,15,558	58,84,071	19,10,154	59,06,627	1,32,06,03,156	83,39,46,832	5,31,14,412	88,70,61,246	43,35,41,912	48,47,68,727	

BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

SCHEDULES

PARTICULARS	Amounts in Rs.
SECURED LOANS	
Vehicle Loans	3,694,251
Term Loans	165,958,495
SOD Account	78,004,210
	247,656,956
UNSECURED LOANS	
K Madhavi	19,200,000
KNR A/C	5,791,412
	24,991,412
OUTSTANDING EXPENSES	
Provision For Expenses	54,505,954
Provision For Rates And Taxes	2,107,473
	56,613,427
DEPOSITS	
Fixed Deposites With Banks	207,416
Rent Deposits	36,607,775
Other Deposits With Govt. Organisations	217,215
	37,032,406
CASH AND BANK BALANCES	
Cash In Hand	4,699,688
Cash At Bank	47,858,590
	52,558,278
LOANS AND ADVANCES	
Sloka Advertising pvt ltd	13,500,000
Advance for Land	235,000
Kondur Srinu	7,200,000
B Anand	25,000,000
T Narayana Reddy	8,050,000
Yakkati Prasad Rao	2,500,000
Yakkati Venkateshwar Rao	2,500,000
Surabhi Venkateshwara Rao	2,000,000
Vennamaneni Renuka	3,000,000
K Venkat Reddy	1,600,000
	65,585,000

OTHER CURRENT ASSETS

Tds On Fixed Deposits	1,246,543
Tds On Other Income	910,347
Tax Collected at Source	188,860
	2,345,750

SCHEDULES TO THE INCOME AND EXPENDITURE ACCOUNT

FEES RECEIPTS

Affliation & Registration Fee	17,357,300
Exam fee	19,292,504
Bus Fee	28,065,451
College Tuition Fee	377,548,120
School Fee	389,205,863
Other Fees	5,270,000
	836,739,238

OTHER INCOME

Interest Received	55,825
Interest Received FDs	6,369
Other income	772,089
	834,283

FINANCIAL CHARGES

Interest on 0066	257,156
Interest on AB Termloan 2707	24,929
Interest on Andhra Bank Term Loan 3915	7,170,694
Interest on Andhra Bank Term Loan 636	10,089,816
Interest on Andhra Bank Term Loan 73951	2,633,766
Interest on Axis Vehicle Loan	149,047
Interest on Term Loan 0001	7,848,779
Interest on Union Bank of India 0001	870,120
Processing Charges	-
Interest on OD A/c	1,710
	29,046,017

STAFF SALARIES AND BENEFITS

Salaries	529,782,777
Provident Fund	6,271,630
Profession Taxes	212,450
Staff Welfare	254,098
ESI	1,229,000
	537,749,955

Acknowledgement Number:461618090291023

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

HYDERABAD
29-Oct-2023

K S V S NAARAYANA
ARCA217249
0013417S
D.NO. 1-2-597/28, # 303, 4TH FLOOR, GVS TOWERS, BESIDE RAMAKRISHNA MATH
183.83.237.176

UDIN: 23217249BGUSME7832

Acknowledgement Number:461618090291023

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAATB5853E
	2.	Name of the auditee	BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY
	3.	Assessment year	2023-24
	4.	Previous year	01-APR-2022 to 31-MAR-2023
	5.	Registered Address of the auditee	16-11/477/B/17,DILSUKHNAGAR,HYDERABAD-500036
	6.	Other addresses, if applicable	
Legal	7.	Type of the auditee	Society
	8.	Whether the auditee is established under an instrument	Yes

Registration Details

9. Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)

Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
(1)	(2)	(3)	(4)	(5)
Clause (i) of second proviso to clause (23C) of section 10 of the Act	10-Mar-2022	AAATB5853EC20084	CIT EXEMPTIONS	01-Apr-2021

Management

10. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Acknowledgement Number:461618090291023

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	K.NARAYANA REDDY	Office Bearer (s)		AFYPK9276M	PAN	16-11-477/B/17, DILSUKHNAGAR,HYDERABAD, Saroornagar, Dilsukhnagar Colony S.O, K.V.RANGAREDDY, Telangana, INDIA, 500060	No	
2.	K.MADHAVI	Office Bearer (s)		AGPPK3654H	PAN	16-11-477/B/17,DILSUKHNAGAR,HYDERABAD, Saroornagar, Dilsukhnagar Colony S.O, K.V.RANGAREDDY, Telangana, INDIA, 500060	No	
3.	K.KONDAL REDDY	Office Bearer (s)		AMDPK5198C	PAN	KHANAPUR VILLAGE, TULAKONDA PALLY, Khanapur, Khanapur S.O (Adilabad), ADILABAD, Telangana, INDIA, 504203	No	
4.	K.RAM REDDY	Office Bearer (s)		AKTPK4659A	PAN	15-4/B,SRIKRISHNA NAGAR, DILSUKHNAGAR,HYDERABAD, Saroornagar, Dilsukhnagar Colony S.O, K.V.RANGAREDDY, Telangana, INDIA, 500060	No	
5.	K.CHANDRA KALA	Office Bearer (s)		DRHPK4970C	PAN	KHANAPUR VILLAGE, TULAKONDA PALLY, Khanapur, Khanapur S.O (Adilabad), ADILABAD, Telangana, INDIA, 504203	No	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Acknowledgement Number:461618090291023

			No Records Available		
Objects	11.	Objects of the auditee			Education
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?		No
		(ii)	If yes, please furnish following information:-		
			(A)	Date of such modification/ adoption	
			(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	
			(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
(1)	(2)	(3)	(4)	(5)

No Records Available

Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year		No
		(ii)	If yes in 13 (i) , date of commencement of activities		
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?		
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?		

S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration

No Records Available

ıce where books of accounts ıments have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee	Yes
		(ii)	Provide the following details of the books of account and other documents	

Acknowledgement Number:461618090291023

Details of Pla and other doc

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cash book	Yes	Yes	Yes				Yes
2.	Ledger	Yes	Yes	Yes				Yes
3.	Journal	Yes	Yes	Yes				Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes				Yes
5.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes				Yes
6.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes				Yes
7.	Books of account, as referred in Serial No 1 to 6, for business undertaking referred in sub-section (4) of section 11 of the Act	Yes	Yes	Yes				Yes
8.	Books of account, as referred in Serial No 1 to 6,, for business carried on by the assessee other than the business undertaking referred in sub-section (4) of section 11 of the Act	Yes	Yes	Yes				Yes
9.	Record of all the projects and	Yes	Yes	Yes				Yes

Acknowledgement Number:461618090291023

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	institutions run by the person containing details of their name, address and objectives							
10.	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes				Yes
11.	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes				Yes
12.	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	Yes	Yes	Yes				Yes
13.	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v) ;	Yes	Yes	Yes				Yes
14.	Record of contribution received for the purpose of renovation or repair of temple, mosque, gurdwara, church or other place notified under clause (b) of sub-section (2) of section 80G which is being treated as corpus, as per rule 17AA(1)(d)(vi)	Yes	Yes	Yes				Yes
15.	Record of loan and borrowings as per rule 17AA(1)(d)(vii)	Yes	Yes	Yes				Yes
16.	Record of properties as per rule 17AA(1)(d)(viii);	Yes	Yes	Yes				Yes
17.	Record of specified persons as per rule	Yes	Yes	Yes				Yes

Acknowledgement Number:461618090291023

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	17AA(1)(d)(ix);							
18.	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x).	Yes	Yes	Yes				Yes

Advancement of General Public Utility

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-		
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	

16. If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution

S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
(1)	(2)	(3)
Total		0

No Records Available

Business Undertaking

17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No
	(ii)	If yes, then provide the following details of the business undertaking:	
	(a)	Nature of Business Undertaking	
	(b)	Business code	

Acknowledgement Number:461618090291023

			(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
			(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
			(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹
Business Incidental to Objects	18.	(i)		Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
		(ii)		If yes, then provide the following details of such business:	
			(a)	Nature of Business	
			(b)	Business code	
			(c)	Whether separate books of account have been maintained for the business <refer note^>	
			(d)	Whether the business is incidental to the attainment of the objects of the auditee	
			(e)	Profits and gains from the business during the previous year	₹

TDS on receipts

19. Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
						Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
1.	ICT ACADEMY OF TAMILNADU	CHEI06323C	75,000	1,500	194C	0	0			75,000	No

VoluntaryContributions

20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.		No
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >		No
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year		₹
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	₹ 0

Acknowledgement Number:461618090291023

	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)		₹ 0
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		
		(a)	Cash donations exceeding Rs 2000	₹ 0
		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
		(c)	Others (Specify the nature)	₹
		(d)	Total (a)+(b)+(c)	₹ 0
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD		₹ 0
	(v)	Donations received in kind		₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC		
		(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
		(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
		(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
		(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
		(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature		₹
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 0
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			₹ 0
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24			₹ 0
26.	Voluntary Contribution forming part of Corpus (which are included in 24)			₹ 0

Acknowledgement Number:461618090291023

		(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
		(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B)}]		₹ 0
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)		₹ 79,16,39,921
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11		₹ 0
	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])		₹ 79,16,39,921
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)		
		(i)	Total amount applied for charitable or religious purposes in India during the previous year	
		(a)	Contribution or donation to any other person during the previous year	
			Electronic(₹)	₹ 0
			Other than electronic(₹)	₹ 0
			Total(₹)	₹ 0

(b) Object wise application other than the application provided in (a)

S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
(I)	Religious	0	0	0
(II)	Relief of poor	0	0	0
(III)	Education	40,43,16,112	35,49,14,025	75,92,30,137
(IV)	Medical relief	0	0	0
(V)	Yoga	0	0	0
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	
(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0
(VIII)	Advancement of any other objects of general public utility	0	0	0
(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0
(X)	Total	40,43,16,112	35,49,14,025	75,92,30,137

Acknowledgement Number:461618090291023

(c)	Total application (a) + (b)(X)		
	Electronic(₹)		₹ 40,43,16,112
	Other than electronic(₹)		₹ 35,49,14,025
	Total(₹)		₹ 75,92,30,137

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 0
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 75,92,30,137
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 75,92,30,137
(a)	Revenue	₹ 75,55,87,623
(b)	Capital	₹ 36,42,514
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0
Amount to be disallowed from application		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of	₹ 0

Acknowledgement Number:461618090291023

				section 11 read with sub-section (3A) of section 40A	
		(xi)		Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
		(xii)		Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
		(xiii)		Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
		(xiv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
		(xv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
		(xvi)		Applied for any purpose beyond the objects of the auditee	₹ 0
		(xvii)		Any other Disallowance (Please specify)	₹ 0
		(xviii)		Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]	₹ 75,92,30,137
		(xix)		Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
		(xx)		Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
		(xxi)		Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 3,24,09,784
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]			₹ 0
Section 115BBI	33.	Income taxable under section 115BBI			
		(a)		Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
		(b)		Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
			(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No ₹

Acknowledgement Number:461618090291023

			(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
			(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
			(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
		(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
			(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)		Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹
		(e)		Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC				₹ 0
Other Income	35.	(a)		Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
		(b)		Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)		Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(d)		Income chargeable under sub-section (4) of section 11		₹ 0
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11				
		(1)		Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(2)		Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹

Acknowledgement Number:461618090291023

		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹

Application of income out of different sources

37. Application of Income out of the following sources during the previous year

S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
D	Corpus	0	0	0
E	Borrowed Fund	0	0	0
F	Any other (Please specify)			0

38. Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37

S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

13(10) and 22nd proviso to section 10(23C)

39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		No
	(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?		
		(a)	Provision of proviso to clause (15) of section 2 is applicable	No
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No

Acknowledgement Number:461618090291023

		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13			
			(a)	Income for the previous year		₹
			(b)	Total Expenditure incurred in India, for the objects of the auditee,		₹
			(c)	Expenditure to be disallowed		
				(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
				(ii)	Expenditure from any loan or borrowing	₹
				(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
				(iv)	Expenditure in the form of contribution or donation to any person.	₹
				(v)	Capital expenditure	₹
				(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
				(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
				(viii)	Any other disallowance	₹
				(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))	₹ 0
			(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0
Expenditure Incurred for Religious Purposes		40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
			(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	₹ 0
			(b)	Total income of auditee during the previous year		₹ 0
			(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %	
13(3)		41.	Details of specified person* as referred to in sub-section (3) of section 13			

Acknowledgement Number:461618090291023

Person referred to in

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
The author of the trust or the founder of the institution	K.NARAYANA REDDY	AFYPK9276M		16-11-477/B/17, DILSUKHNAGAR,HYDERABAD, Saroornagar, Dilsukhnagar Colony S.O, K.V.RANGAREDDY, Telangana, INDIA, 500060	
The author of the trust or the founder of the institution	K.MADHAVI	AGPPK3654H		16-11-477/B/17,DILSUKHNAGAR,HYDERABAD, Saroornagar, Dilsukhnagar Colony S.O, K.V.RANGAREDDY, Telangana, INDIA, 500060	
The author of the trust or the founder of the institution	K.KONDAL REDDY	AMDPK5198C		KHANAPUR VILLAGE, TULAKONDA PALLY, Khanapur, Khanapur S.O (Adilabad), ADILABAD, Telangana, INDIA, 504203	
The author of the trust or the founder of the institution	K.RAM REDDY	AKTPK4659A		15-4/B,SRIKRISHNA NAGAR, DILSUKHNAGAR,HYDERABAD, Saroornagar, Dilsukhnagar Colony S.O, K.V.RANGAREDDY, Telangana, INDIA, 500060	
The author of the trust or the founder of the institution	K.CHANDRA KALA	DRHPK4970C		KHANAPUR VILLAGE, TULAKONDA PALLY, Khanapur, Khanapur S.O (Adilabad), ADILABAD, Telangana, INDIA, 504203	

42. **Details of transactions referred to in section 13 (2)**

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No

Acknowledgement Number:461618090291023

		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
Specified Violation	43.		Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No ₹
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No ₹
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No ₹
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No ₹
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No ₹
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No ₹
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
	44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No ₹
	45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No ₹
	46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No ₹
	47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No ₹
	48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No ₹
	49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes

Acknowledgement Number:461618090291023

		(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No

Acknowledgement Number:461618090291023

Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		



Acknowledgement Number:461618090291023

Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0
No Records Available					

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule AC: The details of accumulation

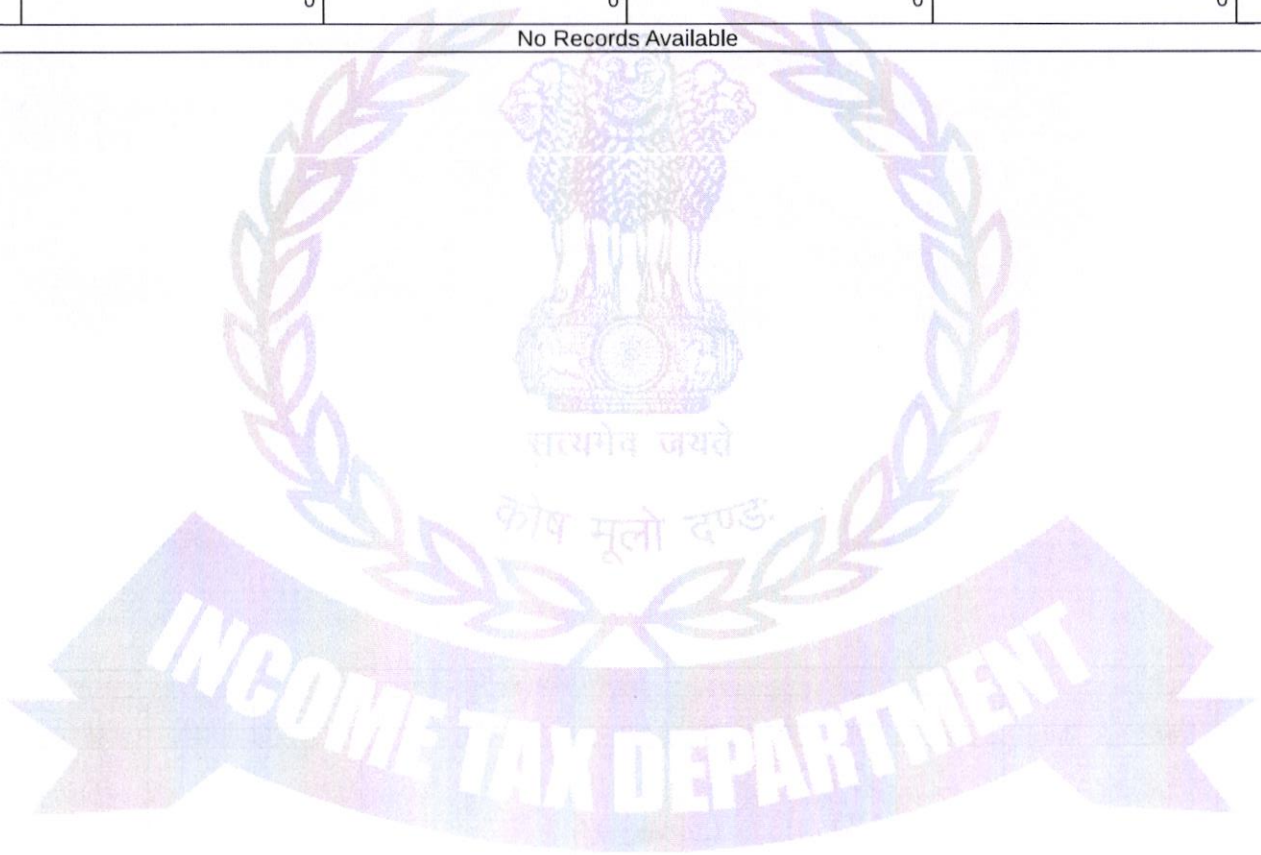
S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+ (14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total				0	0	0	0	0	0	0	0	0	0	0	0

No Records Available

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total	0	0	0	0	0
No Records Available					



Acknowledgement Number:461618090291023

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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Acknowledgement Number:461618090291023

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule SP- e 2 : Details in case of Other Property being Immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								

Acknowledgement Number:461618090291023

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													

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INCOME TAX DEPARTMENT

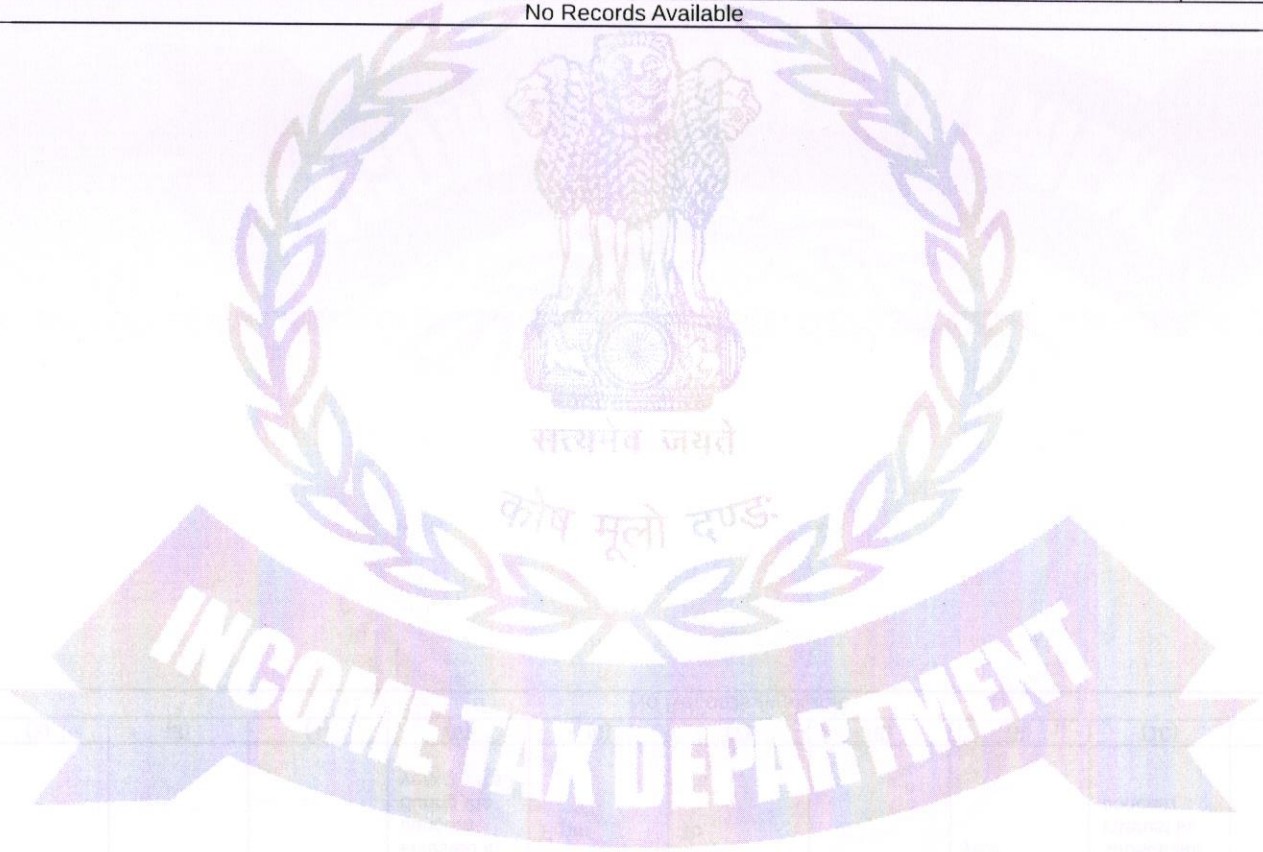
Acknowledgement Number:461618090291023

Schedule SP-f2 : Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:461618090291023

Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest		
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

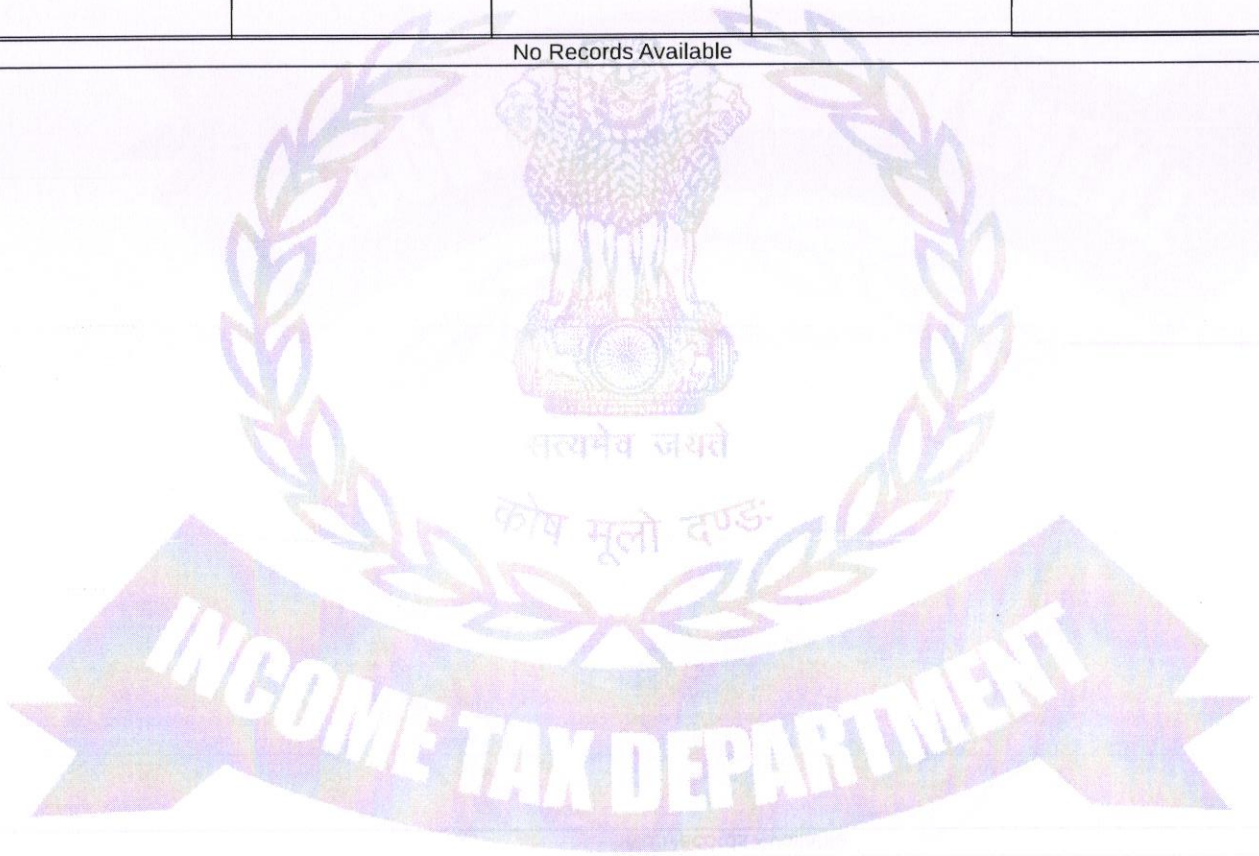
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

Acknowledgement Number:461618090291023

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A						
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



Acknowledgement Number:461618090291023

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						

Acknowledgement Number:461618090291023

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									

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INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?				
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				

Acknowledgement Number:461618090291023

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
HYDB01548B	26Q	31-Jul-2022	30-Jul-2022	Yes
HYDB01548B	26Q	30-Nov-2022	17-Nov-2022	Yes
HYDB01548B	26Q	31-Jan-2023	07-Feb-2023	Yes
HYDB01548B	26Q	31-May-2023	03-May-2023	Yes



Acknowledgement Number:461618090291023

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

This form has been digitally signed by SURYA VENKATA SATYA NARAYANA KALVAKOLANU having PAN AQOPK0308H from IP Address 183.83.237.176 on 29/10/2023 12:31:38 PM
Dsc Sl.No and issuer 138095486339CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



Acknowledgement Number:461618090291023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											

सत्यमेव जयते
कोष मूलो दण्ड:
INCOME TAX DEPARTMENT

Acknowledgement Number:461618090291023

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
HYDB01548B	194-I - Rent	3,79,13,566	3,79,13,566	3,79,13,566	37,94,328	0		0
HYDB01548B	194C - Payments to contractors	2,06,00,000	2,06,00,000	2,06,00,000	2,12,000	0		0
HYDB01548B	194J - Fees for professional or technical services	65,000	65,000	65,000	6,500	0		0
HYDB01548B	192 - Salary	87,98,400	87,98,400	87,98,400	5,93,012	0		0

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MAR 2023

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Staff Salaries And Benefits	11,42,72,081	By	Fees Receipts	15,22,94,501
To	Financial Charges	1,14,55,242	By	Other Income	3,90,865
To	Free Ships	23,00,000	By	Consultancy Projects	4,00,000
To	Vehicle Maintenance Disel&Petrol	14,09,440	By	Endowments	2,00,000
To	Common Services & Affiliation Charges	56,93,033	By	Alumini	90,000
To	Conveyance	75,497			
To	E-Cap	1,55,000			
To	Repairs & Maintenance (Others)	23,50,459			
To	Building Repairs And Maintenance	38,80,013			
To	Computer Repairs And Maintenance	18,83,542			
To	Bank Charges	34,960			
To	Vehicle Repairs & Maintenance	2,87,470			
To	College Maintenance	8,46,241			
To	Green Environment & Energy Audit	25,000			
To	Electricity Expenses	9,12,546			
To	Telephone & Internet Expenses	2,35,614			
To	Printing And Stationary	58,368			
To	ISO	8,000			
To	Library	8,120			
To	Transportation Charges	2,900			
To	Postel & Courier Charges	1,000			
To	Mobilisation Fund	30,000			
To	Rates & Taxes	3,49,418			
To	Exam Fee	39,12,908			
To	Sports Items	7,900			
To	Vehicles Insurance	1,46,316			
To	Seed Amount	6,00,000			
To	NAAC Fees	2,06,848			
To	Advertisement	80,000			
To	Insurance	2,40,654			
To	Welfare & Medical Expenses	1,03,800			
To	Depreciation	1,63,53,429			
To	Excess of Income Over Expenditure	-1,45,50,433			
		15,33,75,366			**15,33,75,366**

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 31.08.2023

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

BALANCE SHEET AS AT 31.03.2023

LIABILITIES	AMOUNT	ASSETS		AMOUNT
LOAN FROM SOCIETY	39,68,79,251	FIXED ASSETS		
		Gross Block	36,76,93,656	
RESERVES AND SURPLUS	(13,43,00,452)	Less: Depreciation	22,64,22,026	
				14,12,71,630
PROVISION FOR EXPENSES	83,66,789			
		DEPOSITS		
SUNDRY CREDITORS	43,54,716	Fixed Deposit	10,000	
		Other Deposits	-	10,000
		CASH & BANK BALANCES		11,43,081
		FEES RECEIVABLE		13,28,75,594
	-			
	27,53,00,304			27,53,00,305

for N R G & Co.,
Chartered Accountants

KSVS NAARAYANA
Partner

PLACE : HYDERABAD
DATE : 31.08.2023

for BRILLIANT GRAMMAR SCHOOL EDUCATIONAL SOCIETY

Secretary

BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Annexure - 1

DEPRECIATION ON FIXED ASSETS											
Description	Gross Block	Additions			Totals	Depreciation			Written Down Value		
	31.03.2022	Before 180 Days	After 180 Days	Deletions	31.03.2023	Till 31.03.2022	During the Year	Total	as on 31.03.2023	as on 31.03.2022	Rates
Xerox Machines	7,94,000		1,89,000		9,83,000	2,20,302	1,00,230	3,20,532	6,62,468	5,73,698	15%
Buildings	30,29,85,338				30,29,85,338	16,53,58,427	1,37,62,691	17,91,21,118	12,38,64,220	13,76,26,911	10%
Books	46,44,177	2,70,086	84,803		49,99,066	46,44,177	3,12,488	49,56,665	42,402	0	100%
Computers	1,54,95,785				1,54,95,785	1,47,02,187	3,17,439	1,50,19,626	4,76,159	7,93,598	40%
Furniture	26,53,607				26,53,607	18,28,598	82,501	19,11,099	7,42,508	8,25,009	10%
Generator	0				0	0	0	0	0	0	15%
Lab Equipments	1,55,80,297				1,55,80,297	1,03,37,450	7,86,427	1,11,23,877	44,56,420	52,42,847	15%
Land	52,40,165	2,35,000		2,01,851	52,73,314	0	0	0	52,73,314	52,40,165	0%
Office Equipment	4,57,427				4,57,427	3,81,465	11,394	3,92,860	64,567	75,962	15%
College Equipment	63,82,285				63,82,285	23,97,395	5,97,733	29,95,129	33,87,156	39,84,890	15%
Software	2,08,114		1,72,195		3,80,309	2,07,679	34,613	2,42,292	1,38,017	435	40%
Ups	16,29,625		3,85,780		20,15,405	11,45,620	1,01,534	12,47,154	7,68,251	4,84,005	15%
Vehicles	1,04,87,823				1,04,87,823	88,45,296	2,46,379	90,91,675	13,96,148	16,42,527	15%
	36,65,58,643	**5,05,086**	**8,31,778**		**36,76,93,656**	**21,00,68,597**	**1,63,53,429**	**22,64,22,026**	**14,12,71,630**	**15,64,90,046**	