

SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF PHARMACY

(Affiliated to JNTUH, Hyderabad) (Approved by P.C.I., New Delhi & Recognised by the Govt. of Telangana)

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Amount of Grant Received (in Rs. Lakhs)	1.07	1.01	0.67	0.96	0.82

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year

2022-23

	(Please see Rule 12 of the Income-tax Rules,	1962)	an Vanan-an V
AN	AAFTS0487A		
kame	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Address	2-6-127, NEAR I-TOWNPOLICE STATION, KARIMNAG	GAR , KARIMNAGAR , 36-Telangana , 91-Ind	ia . 505001
tatus	AOP/BOI	Form Number	ITR-7
iled ws	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	576024741290922
Current Ye	ear business loss, if any		0
Total Incom	me		0
Book Profi	it under MAT, where applicable	Tenne 12	(
Adjusted T	otal Income under AMT, where applicable	3	(
	vable 4 A A A A A A A A A A A A A A A A A A	4	(
	d Fec Payable	5	
Total tax, i	nterest and Fee payable	6	
Taxes Paid	26.2	7	13,02,74
(+)Tax Pay	/ablc /(-)Refundable (6-7)	8	(-) 13,02,740
Accreted In	ncome as per section 115TD	9	(
Additional	Tax payable u's 115TD	10	
Interest pay	yable u/s 115TE	Z/12/11 11	
Additional	Tax and interest payable	12	(
Tax and int	terest paid	13	(
(+)Tax Pay	rable /(-)Refundable (17-18)	SPACE AND A STATE OF THE SPACE AND ASSESSMENT OF THE SPACE	0

This return has been digitally signed by SRINIVASA REDDY GANDRA in the capacity of Principal Officer having PAN AEGPG0559L from IP address 103.65.23.85 on 29-Sep-2022

DSC SI. No. & Issuer 3269891 & 5930519806444142216CN=PantaSign CA 2014;OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAFTS0487A075760247412909220E7FB018900FD2EFE8866E0C8070BE9537F5BDA7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Vaageswari College Of Pharmacy Assessment Year 2018-2019

BALANCE SHEET AS ON 31-03-2018

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	48198861.58	Fixed Assets	42597198.58
Reserves & Surplus	386013.83	Current Assets	28967.01
Loans	9617843.51	Fee Receivables	19800000.00
Sundry Creditors/ Outstanding Expe	5620460.94	Cash in Hand	38208.70
		Cash in Bank	1358805.57
	/2000470.00		
	63823179.86		63823179.86

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PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

Vaageswari College Of Pharmacy

Assessment Year 2018-2019

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING: 31-03-2018

Particulars	Amount	Particulars	Amount
То		Ву	
Advertisement	399229	Fee Receipts	33192000
Affiliation Fee	468687		
Application Fee	158800	Endowments	82500
Bank charges	10065	no consequences	
Electicity Charges	1120560	Grants	75000
Free Ships	313500	, in the state of	
G.P Tax	82229	Consultancy Projects	450000
Interest on Loans	1101005		
Library Books	738375	Alumni Association	140000
Mobilisation of Fund	237865	777	
Operation & Maint. Exp.	6374400	Other Income	3509395
Professional Tax	44450		
Repairs & Maintenance	3517282	in the second	
Seed Amount	98150		
Staff Welfare / Medical	410780		
Salaries to Staff	14430164		
Student Common Service fee(JNTUH)	1059000		
Travelling Charges	88290		
Vechile Maintenance	835677		
Depreciation	5574373		
Excess of Income Over Expenditure	386014		
	37448895.00		37448895.00

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ACCOUNTANTS OF THE STREET OF T

PRINCIPAL
Vaageswari College of Pharmac;
KARIMNAGAR-505-527

Beside LMD Police Station, Ramakrishna Colony, Karimnagar. Sree Vaageswari Educational Society

Vaageswari College Of Pharmacy

Assessment Year 2018-2019

SHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2018

Land & Building(Infrastructre) Above 6 mts Belowe Land & Euilding(Infrastructre) 1452716 Belowe Land At Cost 745897 1032438 11 Building 17040254 1032438 11 Building 17040254 1032438 11 Departmental Equipments 5499073 0 0 Computers & UPS 5985060 198363 6 Library Books 189738 100462 2 Plant & Machinery 180105 0 Air Conditioner 33042 0 Printers 13524 19750 Electrical Equipments 1442524 0 1	m vs	1452716 745897 19264899		Above 6 mts	Betow 6 mts		31-03-2018
ng(Infrastructre) 1452716 ound 745897 17040254 1032438 lEquipments 5499073 0 upps 5985060 198363 ipment 1897388 100462 inery 180105 0 ents 13524 19750 pments 1442524 0	61 6	1452716 745897 19264899		A STATE OF THE PERSON NAMED IN COLUMN NAMED IN	Control of the Contro		**************************************
1452716 1452716 1452716 1452716 145897 1640254 1032438 10462 1897388 100462 1897388 100462 180105 180	61 6	1452716 745897 19264899		44 100 0	Au I am Anna Anna Anna Anna Anna Anna Anna A		
ound 745897 1032438 Equipments 5499073 0 0	1119	745897	/00/			- 	3175271
ound 745897 1032438 Equipments 5499073 0 198363 198363 100462 1987388 100462 1987188 100462 1987188	119	745897	0/0	**********			0117047
Equipments 17040254 1032438 UPS 5499073 0 198363 1897388 100462 180105 0 135042 0 13524 19750 0 0 0 0 0 0 0 0 0	9 6	19264899	%0		ender in dire		745897
Lequipments 5499073 0 UPS 5985060 198363 sipment 1897388 100462 linery 180105 0 ents 13524 19750 pments 1442524 0	S		10%	1807269	59610	1866880	17398020
Lequipments 5499073 0 UPS 5985060 198363 sipment 1897388 100462 inery 180105 0 sr 33042 0 ents 13524 19750 pments 1442524 0	G				* COLUMN TO		
UPS 5499073 0 0 198363 100462 1897388 100462 100462 1 180105 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9				en e		
ipment 5985060 198363 inery 1897388 100462 inery 180105 0 33042 0 ents 13524 19750 pments 1442524 0		5505823	15%	824861	206	825367	4680456
inery 1897388 100462 27 180105 0 ents 13524 19750 pments 1442524 0		6786864	15%	927513	45258	972771	5814092
180105 0 33042 0 13524 19750 1442524 0	1462 226812	2224662	15%	299677	17011	316688	1907974
180105 0 33042 0 13524 19750 1442524 0			*/************************************				
180105 0 33042 0 13524 19750 118 1442524 0			AMERICA STATE		**************************************	Aran mora, pod	
33042 0 13524 19750 1442524 0	0 12750	192855	15%	27016	926	27972	164883
13524 19750 ents 1442524 0	0	33042	15%	4956	0	4956	28086
nts 1442524 0	750 0	33274	15%	4991	0	4991	28283
	0 100344	1542867	15%	216379	7526	223904	1318963
Vechiles 5672838 422229	229	6095067	15%	914260	0	914260	5180807
			10,40 ± (1-1±-1)				
Furniture & Fixtures 3537718 500332 2	332 255555	4293605	10%	403805	12778	416583	3877022
43500139.63 2273572.45 23978	2.45 2397859.63	48171571.71		5430727.74	143645.40	5574373.14	42597198.58







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Vaageswari College of Pharmacy KARIMNAGAR-505 527

Vaageswari College of Pharrace, KARIMNAGAR-505 527

Vaageswari College Of Pharmacy Assessment Year 2019-2020

BALANCE SHEET AS ON 31-03-2019

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	48584875.41	Fixed Assets	40495680.39
Reserves & Surplus		Current Assets	97035.21
Loans	11275408.90	Fee Receivables	23300000.00
Sundry Creditors/ Outstanding Expe	4677779.58	Cash in Hand	195760.70
		Cash in Bank	268217.59
	64356693.89		64356693.89

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PRINCIPAL Vaageswari College of Pharmacy KARIMNAGAR-505 527

Vaageswari College Of Pharmacy Assessment Year 2019-2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING: 31-03-2019

Particulars	Amount	Particulars	Amount
To		Ву	
Advertisement	259114	Fee Receipts	26537000
Affiliation Fee	188430		
Application Fee	721700	Endowments	96500
Bank charges	17299		
Electicity Charges	1361595	Consultancy Projects	2540000
Free Ships	590000	10. 152	
G.P Tax	86435	Alumni Association	85000
Interest on Loans	1110017		
Library Books	421525	Other Income	4587785
Mobilisation of Fund	206795	The second secon	
Operation & Maint. Exp.	3637419		
Professional Tax	50900		
Repairs & Maintenance	3340617		
Seed Amount	103600		
Staff Welfare / Medical	396390		
Salaries to Staff	15152528	The state of the s	
Student Common Service fee(JNTUH)	885000		
Travelling Charges	89300		
Vechile Maintenance	152638		
No. of the Control of			
Depreciation	525 6353		
Excess of Income Over Expenditure	-18 1370		
	33846285.00		33846285.00

Finanace Officer

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Beside LIMD Police Station, Ramakrishna Colony, Karimnagar. Sree Vaageswari Educational Society

Vaageswari College Of Pharmacy

Assessment Year 2019-2020

SHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2019

Notice of the Assens	WDV as on	Additons	ons	1.40	Dose of Dose	Depreciation	ation	Total Dentu	WDV as on
	01-04-2018	Above 6 mts	Below 6 mts	3	nate of Dep	Above 6 mts	Below 6 mts		31-03-2019
Land & Building(Infrastructre)						en e		goods - Auditional - Audition	
Land At Cost	1452716	-		1452716	%				1452716
Basket Ball Ground	745897	e escrito e		745897	%0			s gapenesser-conn	745897
Building	17398020	991899	666566	19385917	10%	1838992	49800	1888792	17497125
		-							
Departmental Equipments						-	ana deliment		
Computers & UPS	4680456	138547	39849	4858851	15%	722850	2989	725839	4133012
Lab & Lab Equipment	5814092	52013	454703	6320808	15%	879916	34103	914018	5406789
Library Books	1907974	8132	126376	2042482	15%	287416	8478	296894	1745588
						olimatir olima		44.00	
Plant & Machinery			. 1014			an as occasion			
Air Conditioner	164883	0	O	164883	15%	24732	0	24732	140151
Printers	78085	76250	42500	146836	15%	15650	3188	18838	127998
Office Equpments	28283	0	0	28283	15%	4242	0	4242	24041
Electrical Equipments	1318963	46405	64158	1429526	15%	204805	4812	209617	1219909
		7 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				M yar an dise			
Vechiles	5180807	0	0	5180807	15%	777121	0	777121	4403686
				1	3	1	4 4 5 5 5	1	00000
Furniture & Fixtures	3877022	53131	64875	3995028	10%	393015	3244	396259	3556/68
The state of the s	42597198.58	1366375.75	1788459.24	45752033.57		5148740.58	107612.60	5256353.18	40495680.39







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Vaageswari College Of Pharmacy Assessment Year 2020-2021

BALANCE SHEET AS ON 31-03-2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	48403505.42	Fixed Assets	35838757.16
Reserves & Surplus	940115.25	Current Assets	149501.81
Loans	4696263.20	Fee Receivables	20200000.00
Sundry Creditors/ Outstanding Expe	2534447.89	Cash in Hand	12579.70
		Cash in Bank	373493.09
	56574331.76		56574331.76

Sududes Finanace Officer



PRINCIPAL Vaageswari College of Pharmacy KARIMNAGAR-505 527

Vaageswari College Of Pharmacy

Assessment Year 2020-2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING: 31-03-2020

Particulars	Amount	Particulars	Amount
To		Ву	
Advertisement	184025	Fee Receipts	29302476
Affiliation Fee	653475		
Application Fee	110187	Endowments	67500
Bank charges	5557	Control of the Contro	
Electicity Charges	1229171	Alumni Association	70000
Free Ships	696500	REAL ACTION	
G.P Tax	90747	Other Income	4394510
Interest on Loans	1093876		
Library Books	308179		
Mobilisation of Fund	153430		
Operation & Maint. Exp.	3085964		
Professional Tax	63850		
Repairs & Maintenance	2940715		
Seed Amount	97700		
Staff Welfare / Medical	431950		
Salaries to Staff	15597882		
Student Common Service fee(JNTUH)	795000		
Travelling Charges	85600		
Vechile Maintenance	373297		
Depreciation	4897266		
	403/200		
Excess of Income Over Expenditure	94 0115		
	33834486.00		33834486.00

Finanace Officer

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PRINCIPAL
Vaageswari College of Pharmacy
**APIMNAGAR-505 527

Beside LMD Police Station, Ramakrishna Colony, Karimnagar. Sree Vaageswari Educational Society

Vaageswari College Of Pharmacy

Assessment Year 2020-2021

SHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2020

Mame of the Assets	WDV as on	Additons	tons	1		Depreciation	iation		MATTRA
	01-04-2019	Above 6 mts	Below 6 mts	101	Rate of Dep	Above 6 mts	Below 6 mts	Total Deprn	31-03-2020
Land & Building(Infrastructre)						The state of the s			
Land At Cost	1452716			71452716	òò				1
Basket Ball Ground	745897			745897	8 % C	, ,	Marian Car		1452/16
Building	17497125			17497125	10%	1749713	0	1749713	15747413
Departmental Equipments									
Computers & UPS	4133012		34825	4167837	75%	619952	56136	637564	DEACODA
Lab & Lab Equipment	5406789		13378	5420168	15%	811018	1003	813033	3243274
Library Books	1745588		64983	1810571	15%	261838	4874	266712	1543859
			er House (areas						
Plant & Machinery			MA 94444			300.00			****
Air Conditioner	140151			140151	15%	21023	0	21023	371911
Printers	127998			127998	15%	192001	C	10200	102708
Office Equpments	24041	etter sca		24041	15%	3606	C	2036	2007
Electrical Equipments	1219909	112157	Marin de discussion	1332066	15%	199810	0	199810	1132256
				***************************************			e de l'im-l-de i ann		
Vecnies	4403686	and a second		4403686	15%	660553	0	660553	3743133
o dentificant	3750075	4 7 6							
	60/0500	00051		3613769	10%	542065	0	542065	3071703
And the second s	44 44 44 44 44			Andrews Address and Angeles Andrews An					
per estatua de la companya de del companya de companya de la companya de la companya de la companya de la comp	40495680.39	127156.50	113186.50	40736023.39		4888777.25	8488.99	4897266.24	35838757.16







Vaageswari College of Pharmacy KARIMNAGAR-505 527 PRINCIPAL

> Vaageswari College of Pharmacy KARIMNAGAR-505 527 PRINCIPAL

Vaageswari College Of Pharmacy Assessment Year 2021-2022

BALANCE SHEET AS ON 31-03-2021

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund Reserves & Surplus Loans Sundry Creditors/ Outstanding Expe	10389274.55		33233119.61 123338.83 29980000.00 21269.70
		Cash in Bank	125156.78
	63482884.92		63482884.92

Pendusol Finanace Officer



PRINCIPAL Vaageswari College of Pharmacy VARIMNAGAR-505 527

Sree Vaageswari Educational Society

Beside LMD Police Station, Ramakrishna Colony, Karimnagar.

Vaageswari College Of Pharmacy

Assessment Year 2021-2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING: 31-03-2021

Particulars	Amount	Particulars	Amount
To		Ву	
Advertisement	442493	Fee Receipts	34267000
Affiliation Fee	108600		
Application Fee	500465	Endowments	101350
Bank charges	35996		
Electicity Charges	894225	Alumni Association	120000
Free Ships	742000		
G.P Tax	95274	Other Income	1391828
Green Environment & Energy Audi	25000	The second secon	
Interest on Loans	888133	are or or or other control or other cont	
ISO	25000		
Library Books	21490		
Mobilisation of Fund	58600		
Operation & Maint. Exp.	4207783		
Professional Tax	76300		
Repairs & Maintenance	4626468		
Seed Amount	108250		
Staff Welfare / Medical	217300		
Salaries to Staff	17157670		
Student Common Service fee(JNTUH)	747500		
Travelling Charges	42800		
Vechile Maintenance	478405		
Depreciation	4214448		
Excess of Income Over Expenditure	165979	To company a particular de la company de la	
	35880178.00		35880178.00

Genelutel Finanace Officer

PRINCIPAL Vaageswari College of Pharmacy KARIMNAGAR-505 527

Vaageswari College of Pharmasy
KARIMNAGAR-505

Vaageswari College Of Pharmacy Assessment Year 2021-2022

SHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2021

4214448.12 33233119.61	4214448.12	60033.60	4154414.52		37447567.73	1169198.00	439612.58	35838757.16	The second control of
2765084	307232	0	307232	10%	3072316		612	3071703	Furniture & Fixtures
3181663	561470	0	561470	15%	3743133	Manual Anna Anna Anna Anna Anna Anna Anna An	nin a said Addison da surge	3743133	Vechiles
1008667	173588	3750	169838	15%	1182256	50000		1132256	Electrical Equipments
92478	16320	> 0	16320	15%	108798			108798	Office Equaments
101259	17869	0	17869	15%	119128			119128	Air Conditioner
									Plant & Machinery
1322147	233320	0	233320	15%	1555467	0	11608	1543859	Library Books
3961010	699002	0	699002	15%	4660012	0	51866	4608146	Lab & Lab Equipment
3063094	539404	971	538432	15%	3602498	12948	44276	3545274	Computers & UPS
***************************************							MARIE CONTROL		Departmental Equipments
15521734	1663179	55313	1607866	10%	17184913	1106250	331250	15747413	Building
745897				0%	745897			745897	Basket Ball Ground
1452716				0%	1452716			1452716	Land At Cost
									Land & Building(Infrastructre)
31-03-2021	ndan leten	Below 6 mts	Above 6 mis	Date of Deb	12141	Below 5 mas	Above 6 mts	01-04-2020	A description of the companion of the contribution rate of the contribution of the con
WDV as on	Year Done	Depreciation	Depre	Data of Dan	700	tons	Additions	WDV as on	Name of the Assets

Finanace Officer



PRINCIPAL
Vaggeswari College of Pharmacy
VARIMNAGAR-505 527

Vaageswari College Of Pharmacy Assessment Year 2022-2023

BALANCE SHEET AS ON 31-03-2022

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	49509599.32	Fixed Assets	29684432.77
Reserves & Surplus	902771.39	Current Assets	131442.94
Loans	5710014.80	Fee Receivables	30600000.00
Sundry Creditors/ Outstanding Expe	4495483.00	Cash in Hand	55391.00
		Cash in Bank	146601.80
	60617868.51		60617868.51

Plinature Officer



PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

Vaageswari College Of Pharmacy Assessment Year 2022-2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING: 31-03-2022

Particulars	Amount	Particulars	Amount
		Ву	
dvertisement	212755	Fee Receipts	32419500
Affiliation Fee	568466		
Application Fee	272050	Endowments	107450
Bank charges	3791		
lecticity Charges	566665	Alumni Association	110000
Free Ships	804000		
G.P Tax	100519	Other Income	2308219
Green Environment & Energy Audi	25000		
Interest on Loans	548453		
ISO	25000		
Library Books	321954		
Operation & Maint. Exp.	2311058		
Professional Tax	61300		
Repairs & Maintenance	2345408	3	
Seed Amount	95400		
Staff Welfare / Medical	397879		
Salaries to Staff	20874175	5	
Student Common Service fee(JNTUH)	178300		
Travelling Charges	47080		
Vechile Maintenance	526246	5	
Depreciation	3756898	3	
Excess of Income Over Expenditure	90277	1	
	34945168.5		34945168.

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PRINCIPAL Vaageswari College of Pharmacy KARIMNAGAR-505 527

Vaageswari College Of Pharmacy

Assessment Year 2022-2023

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Name of the Assets	WDV as on	Additons	ons	Total	2	Depreciation	iation		WDV as on
	01-04-2021	Above 6 mts	Below 6 mts	i ci	dag or age	Above 6 mts	Below 6 mts	lotal Deprn	31-03-2022
Land & Building(Infrastructre)									
Land At Cost	1452716			1452716	%0	30.000.000			1452716
Basket Ball Ground	745897	-	***************************************	745897	%0				745897
Building	15521734		2837	15524571	10%	1552173	142	1552315	13972256
Departmental Equipments							nter collection		
Computers & UPS	3063094		127698	3190792	15%	459464	9577	469041	2721751
Lab & Lab Equipment	3961010		8609	3967108	15%	594152	457	594609	3372499
Library Books	1322147		**************************************	1322147	15%	198322	0	198322	1123825
			**************************************			manu ya kale			
Plant & Machinery		-	11021<u>11</u>111			***************************************			
Air Conditioner	101259	12080	100 100 100 100 100	113339	15%	17001	0	17001	96338
Printers	92478	0		92478	15%	13872	0	13872	78607
Office Equpments	17369	o		17369	15%	2605	0	2605	14764
Electrical Equipments	1008667	11000		1019667	15%	152950	0	152950	866717
Vechiles	3181663	11.	1000 1000 1000 1000 1000 1000 1000 100	3181663	15%	477249	0	477249	2704413
Furniture & Fixtures	2765084		48499	2813583	10%	276508	2425	278933	2534650
	33233119.61	23079.88	185131.75	33441331.24		3744297.00	12601.48	3756898.48	29684432.77







