



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)

4.1.2 Expenditure for Infrastructure Augmentation during last five years (INR in Lakhs)

S. No	YEAR	Budget allocated for infrastructure augmentation(INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)
1	2021-2022	2	0.028
2	2020-2021	15	14.37
3	2019-2020	3	00
4	2018-2019	20	19.87
5	2017-2018	25	22.24




PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

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

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

Prakash
Finance Officer



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KARIMNAGAR-505 527



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

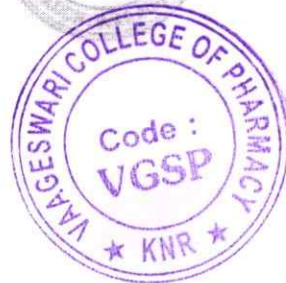
Vaageswari College Of Pharmacy

Assessment Year 2022-2023

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

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	212755	Fee Receipts	32419500
Affiliation Fee	568466		
Application Fee	272050	Endowments	107450
Bank charges	3791		
Electricity 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		
Seed Amount	95400		
Staff Welfare / Medical	397879		
Salaries to Staff	20874175		
Student Common Service fee(JNTUH)	178300		
Travelling Charges	47080		
Vechile Maintenance	526246		
Depreciation	3756898		
Excess of Income Over Expenditure	902771		
	34945168.50		34945168.50

Sanjay D. S.
Finance Officer



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Sree Vaageswari Educational Society
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.
Vaageswari College Of Pharmacy
Assessment Year 2022-2023

SCHEDULE OF FIXED ASSETS AND DEPRECIATION STATEMENT AS ON 31-03-2022

Name of the Assets	WDV as on 01-04-2021	Additions		Total	Rate of Dep	Depreciation		Total Depm	WDV as on 31-03-2022
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
Land & Building(Infrastructure)									
Land At Cost	1452716			1452716	0%				1452716
Basket Ball Ground Building	745897		2837	745897	0%				745897
	15521734			15524571	10%	1552173	142	1552315	13972256
Departmental Equipments									
Computers & UPS	3053094		127698	3190792	15%	459464	9577	469041	2721751
Lab & Lab Equipment	3961010		6098	3967108	15%	594152	457	594609	3372499
Library Books	1322147			1322147	15%	198322	0	198322	1123825
Plant & Machinery									
Air Conditioner	101259		12080	113339	15%	17001	0	17001	96338
Printers	92478		0	92478	15%	13872	0	13872	78607
Office Equipments	17369		0	17369	15%	2605	0	2605	14764
Electrical Equipments	1008667		11000	1019667	15%	152950	0	152950	866717
Vechiles	3181663			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



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Devalankar
Finance Officer



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KARIMNAGAR-505 527

Acknowledgement Number:576024741290922

Date of filing:29-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAFTS0487A	Form Number	ITR-7
Name	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Address	2-6-127 , NEAR I-TOWNPOLICE STATION , KARIMNAGAR , KARIMNAGAR , 36-Telangana , 91-India , 505001		
Status	AOP/BOI	e-Filing Acknowledgement Number	576024741290922
Filed u/s	139(1) - Return filed on or before due date		

Taxable Income and Tax details	
Current Year business loss, if any	1 0
Total Income	0
Book Profit under MAT, where applicable	2 0
Adjusted Total Income under AMT, where applicable	3 0
Net tax payable	4 0
Interest and Fee Payable	5 0
Total tax, interest and Fee payable	6 0
Taxes Paid	7 13,02,741
(+)Tax Payable /(-)Refundable (6-7)	8 (-) 13,02,740
Accreted Income & Tax Detail	
Accreted Income as per section 115TD	9 0
Additional Tax payable u/s 115TD	10 0
Interest payable u/s 115TE	11 0
Additional Tax and interest payable	12 0
Tax and interest paid	13 0
(+)Tax Payable /(-)Refundable (17-18)	14 0

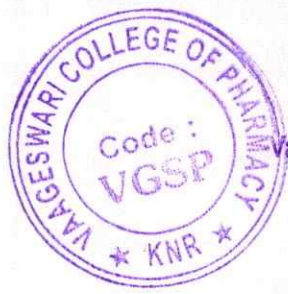
This return has been digitally signed by SRINIVASA REDDY GANDRA in the capacity of Principal Officer having PAN AEGPG0559L from IP address 103.65.23.85 on 29-Sep-2022
DSC SI. No. & Issuer 3269891 & 5930519806444142216CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

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AAFTS0487A075760247412909220E7FB018900FD2EFE8866E0C8070BE9537F5BDA7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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KARIMNAGAR-505 527

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

Vaageswari College Of Pharmacy
Assessment Year 2021-2022

BALANCE SHEET AS ON 31-03-2021

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	49343620.67	Fixed Assets	33233119.61
Reserves & Surplus	165978.65	Current Assets	123338.83
Loans	10389274.55	Fee Receivables	29980000.00
Sundry Creditors/ Outstanding Expe	3584011.05	Cash in Hand	21269.70
		Cash in Bank	125156.78
	<u>63482884.92</u>		<u>63482884.92</u>

Devulasa
Finance Officer



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

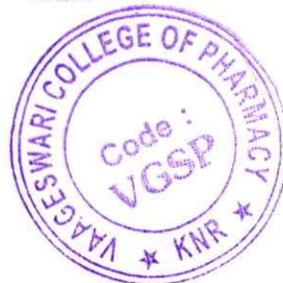
Vaageswari College Of Pharmacy

Assessment Year 2021-2022

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

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	442493	Fee Receipts	34267000
Affiliation Fee	108600	Endowments	101350
Application Fee	500465	Alumni Association	120000
Bank charges	35996	Other Income	1391828
Electricity Charges	894225		
Free Ships	742000		
G.P Tax	95274		
Green Environment & Energy Audi	25000		
Interest on Loans	888133		
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		
	35880178.00		35880178.00

Devaluraj
Finance Officer



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Sree Vaageswari Educational Society
Beside LMD Police Station, Ramakrishna Colony, Karimnagar.
Vaageswari College Of Pharmacy
Assessment Year 2021-2022

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

Name of the Assets	WDV as on 01-04-2020	Additions		Total	Rate of Dep	Depreciation		Total Depm	WDV as on 31-03-2021
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
Land & Building(Infrastructure)									
Land At Cost	1452716			1452716	0%				1452716
Basket Ball Ground Building	745897 15747413	331250	1106250	745897 17184913	0% 10%	1607866	55313	1663179	745897 15521734
Departmental Equipments									
Computers & UPS	3545274	44276	12948	3602498	15%	538432	971	539404	3063094
Lab & Lab Equipment	4608146	51866	0	4660012	15%	699002	0	699002	3961010
Library Books	1543859	11608	0	1555467	15%	233320	0	233320	1322147
Plant & Machinery									
Air Conditioner	119128			119128	15%	17869	0	17869	101259
Printers	108798			108798	15%	16320	0	16320	92478
Office Equipments	20435			20435	15%	3065	0	3065	17369
Electrical Equipments	1132256		50000	1182256	15%	169838	3750	173588	1008667
Vechiles	3743133			3743133	15%	561470	0	561470	3181663
Furniture & Fixtures	3071703	612		3072316	10%	307232	0	307232	2765084
	35838757.16	439612.58	1169198.00	37447567.73		4154414.52	60033.60	4214448.12	33233119.61



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KARIMNAGAR-505 527

Santhosh
Finance Officer



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KARIMNAGAR-505 527

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
2021-22

PAN	AAFTS0487A		
Name	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Address	2-6-127NEAR I-TOWNPOLICE STATION , 0 , Karimnagar , karimnagar , 36-Telangana , 91-India , 505001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	913100960110122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	9,56,777
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,56,780
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SRINIVASA REDDY GANDRA in the capacity of having PAN AEGPG0559L from IP address 10.1.213.135 on 11-01-2022 15:24:45

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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

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

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
	<u>56574331.76</u>		<u>56574331.76</u>

Sundaraj
Finance Officer



[Signature]
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KARIMNAGAR-505 527



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KARIMNAGAR-505 527

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

Vaageswari College Of Pharmacy
Assessment Year 2020-2021

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

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	184025	Fee Receipts	29302476
Affiliation Fee	653475	Endowments	67500
Application Fee	110187	Alumni Association	70000
Bank charges	5557	Other Income	4394510
Electricity Charges	1229171		
Free Ships	696500		
G.P Tax	90747		
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		
Excess of Income Over Expenditure	940115		
	33834486.00		33834486.00

Santhosh
Finance Officer



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

Assessment Year 2020-2021

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

Name of the Assets	WDV as on 01-04-2019	Additions		Total	Rate of Dep	Depreciation		Total Depn	WDV as on 31-03-2020
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
Land & Building (Infrastructure)									
Land At Cost	1452716			1452716	0%				1452716
Basket Ball Ground	745897			745897	0%				745897
Building	17497125			17497125	10%	1749713	0	1749713	15747413
Departmental Equipments									
Computers & UPS	4133012		34825	4167837	15%	619952	2612	622564	3545274
Lab & Lab Equipment	5406789		13378	5420168	15%	811018	1003	812022	4608146
Library Books	1745588		64983	1810571	15%	261838	4874	266712	1543859
Plant & Machinery									
Air Conditioner	140151			140151	15%	21023	0	21023	119128
Printers	127998			127998	15%	19200	0	19200	108798
Office Equipments	24041			24041	15%	3606	0	3606	20435
Electrical Equipments	1219909	112157		1332066	15%	199810	0	199810	1132256
Vechiles	4403686			4403686	15%	660553	0	660553	3743133
Furniture & Fixtures	3598769	15000		3613769	10%	542065	0	542065	3071703
	40495680.39	127156.50	113186.50	40736023.39		4888777.25	8488.99	4897266.24	35838757.16



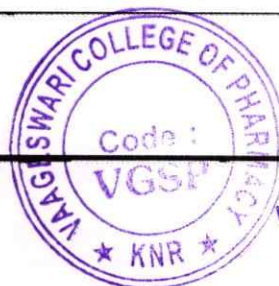
PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

Amalinder
Finance Officer



[Signature]
PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2020-21	
[Where the date 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)			
PAN	AAFTS0487A		
Name	SREE VAAGESWARI EDUCATIONAL SOCIETY		
Address	2-6-127 NEAR TOWN POLICE STATION, , NEAR 1 TOWN POLICE STATION, KARIMNAGAR, TELANGANA, 505001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	633395511091020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1889640
	(+)Tax Payable /(-)Refundable (6-7)	8	-1889640
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>09-10-2020 12:36:46</u> from IP address <u>103.65.23.59</u> and verified by <u>SRINIVASA REDDY GANDRA</u>			
having PAN <u>AEGPG0559L</u> on <u>09-10-2020 12:36:46</u> from IP address <u>103.65.23.59</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>16058762CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



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KARIMNAGAR-505 527

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


Vaageswari College Of Pharmacy
Assessment Year 2019-2020

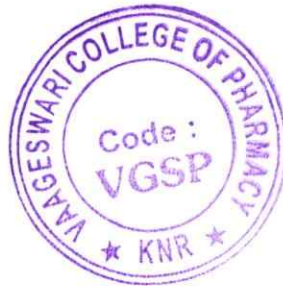
BALANCE SHEET AS ON 31-03-2019

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Corpus Fund	48584875.41	Fixed Assets	40495680.39
Reserves & Surplus	(181369.99)	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
	<u>64356693.89</u>		<u>64356693.89</u>

Revised
Finance Officer




PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527




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KARIMNAGAR-505 527

Sree Vaageswari Educational Society
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Vaageswari College Of Pharmacy
Assessment Year 2019-2020

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

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	259114	Fee Receipts	26537000
Affiliation Fee	188430		
Application Fee	721700	Endowments	96500
Bank charges	17299		
Electricity Charges	1361595	Consultancy Projects	2540000
Free Ships	590000		
G.P Tax	86435	Alumni Association	85000
Interest on Loans	1110017		
Library Books	421525	Other Income	4587785
Mobilisation of Fund	206795		
Operation & Maint. Exp.	3637419		
Professional Tax	50900		
Repairs & Maintenance	3340617		
Seed Amount	103600		
Staff Welfare / Medical	396390		
Salaries to Staff	15152528		
Student Common Service fee(JNTUH)	885000		
Travelling Charges	89300		
Vechile Maintenance	152638		
Depreciation	5256353		
Excess of Income Over Expenditure	-181370		
	33846285.00		33846285.00

Srinivas Reddy
Finance Officer



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

Vaageswari College Of Pharmacy

Assessment Year 2019-2020

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

Name of the Assets	W/DV as on 01-04-2018	Additions		Total	Rate of Dep	Depreciation		Total Depn	W/DV as on 31-03-2019
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
Land & Building (Infrastructure)									
Land At Cost	1452716			1452716	0%				1452716
Basket Ball Ground	745897			745897	0%				745897
Building	17398020	991899	995999	19385917	10%	1838592	49800	1888792	17497125
Departmental Equipments									
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	9478	296894	1745588
Plant & Machinery									
Air Conditioner	164883	0	0	164883	15%	24732	0	24732	140151
Printers	28086	76250	42500	146836	15%	15650	3188	18838	127998
Office Equipments	28283	0	0	28283	15%	4242	0	4242	24041
Electrical Equipments	1318963	46405	64158	1429526	15%	204805	4812	209617	1219909
Vehicles	5180807	0	0	5180807	15%	777121	0	777121	4403686
Furniture & Fixtures	3877022	53131	64875	3995028	10%	393015	3244	396259	3598769
	42597198.58	1366375.75	1788459.24	45752033.57		5148740.58	107612.60	5256353.18	40495680.39



PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527

Finance Officer



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KARIMNAGAR-505 527

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SREE VAAGESWARI EDUCATIONAL SOCIETY			PAN AAFTS0487A			
	Flat/Door/Block No 2-6-127NEAR I-TOWNPOLICE STATION	Name Of Premises/Building/Village		Form Number.	ITR-7		
	Road/Street/Post Office	Area/Locality NEAR I TOWN POLICE STATION					
	Town/City/District KARIMNAGAR	State TELANGANA	Pin/ZipCode 505001	Status AOP/BOI Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE I(1)HYD			
	e-filing Acknowledgement Number			174563781250919			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	0	
3a		Deemed Total Income under AMT/MAT			3a	0	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	2103200	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2103200		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	2103200		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 25-09-2019 13:45:18 from IP address 182.18.179.177 and verified by SRINIVASA REDDY GANDRA having PAN AEGPG0559L on 25-09-2019 13:45:18 from IP address 182.18.179.177 using Digital Signature Certificate (DSC)
DSC details: 16698762CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU




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Vaageswari College of Pharmacy
KARIMNAGAR-505 527

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

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
	<u>63823179.86</u>		<u>63823179.86</u>

Vaageswari
Finance Officer



[Signature]
PRINCIPAL
Vaageswari College of Pharmacy
KARIMNAGAR-505 527



[Signature]
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KARIMNAGAR-505 527

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

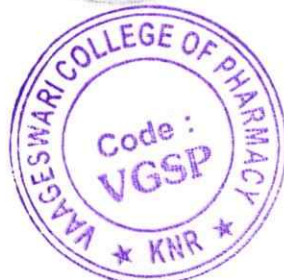
Vaageswari College Of Pharmacy

Assessment Year 2018-2019

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

Particulars	Amount	Particulars	Amount
To		By	
Advertisement	399229	Fee Receipts	33192000
Affiliation Fee	468687	Endowments	82500
Application Fee	158800	Grants	75000
Bank charges	10065	Consultancy Projects	450000
Electricity Charges	1120560	Alumni Association	140000
Free Ships	313500	Other Income	3509395
G.P Tax	82229		
Interest on Loans	1101005		
Library Books	738375		
Mobilisation of Fund	237865		
Operation & Maint. Exp.	6374400		
Professional Tax	44450		
Repairs & Maintenance	3517282		
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

Devluday
Finance Officer



[Signature]
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KARIMNAGAR-505 527

[Signature]
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KARIMNAGAR-505 527

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

Assessment Year 2018-2019

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

Name of the Assets	WDV as on 01-04-2017	Additions		Total	Rate of Dep	Depreciation		Total Depn	WDV as on 31-03-2018
		Above 6 mts	Below 6 mts			Above 6 mts	Below 6 mts		
Land & Building (Infrastructure)									
Land At Cost	1452716			1452716	0%				1452716
Basket Ball Ground	745897			745897	0%				745897
Building	17040254	1032438	1192208	19264899	10%	1807269	59610	1866880	17398020
Departmental Equipments									
Computers & UPS	5499073	0	6750	5505823	15%	824861	506	825367	4680456
Lab & Lab Equipment	5985060	198363	603441	6786864	15%	927513	45258	972771	5814092
Library Books	1897388	100462	226812	2224662	15%	299677	17011	316688	1907974
Plant & Machinery									
Air Conditioner	180105	0	12750	192855	15%	27016	956	27972	164883
Printers	33042	0	0	33042	15%	4956	0	4956	28086
Office Equipments	13524	19750	0	33274	15%	4991	0	4991	28283
Electrical Equipments	1442524	0	100344	1542867	15%	216379	7526	223904	1318963
Vehicles	5672838	422229		6095067	15%	914260	0	914260	5180807
Furniture & Fixtures	3537718	500332	255555	4293605	10%	403805	12778	416583	3877022
	43500439.63	2273572.45	2397859.63	48171571.71		5430727.74	143645.40	5574373.14	42597198.58



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Vaageswari College of Pharmacy
KARIMNAGAR-505 527

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

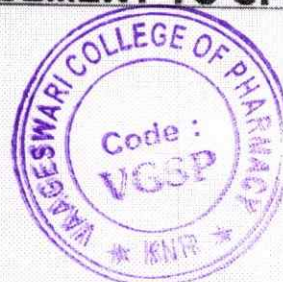
Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SREE VAAGESWARI EDUCATIONAL SOCIETY		PAN AAFTS0487A		
	Flat/Door/Block No 2-6-127	Name Of Premises/Building/Village NEAR:I-TOWNPOLICE STATION		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality KARIMNAGAR		Status AOP/BOI	
	Town/City/District KARIMNAGAR	State TELANGANA	Pin/Zip Code 505001	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ADIT-II(E)/Hyderabad			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 354586551291018		Date(DD/MM/YYYY) 29-10-2018		
	1	Gross total income	1	8715	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	8720	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	2694		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	2694		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	1810587	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1810587	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	1807890		
10	Exempt Income	Agriculture	10	0	
		Others			

This return has been digitally signed by GANDRA SRINIVAS REDDY in the capacity of SECRETARY
 having PAN AEGPG0559L from IP Address 182.18.179.178 on 29-10-2018 at WARANGAL

Dsc SI No & issuer 539548CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



(Handwritten Signature)
PRINCIPAL
 Vaageswari College of Pharmacy
 KARIMNAGAR-505 527