

# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name TEJA EDUCATIONAL SOCIETY			PAN AAATT7624B		
	Flat/Door/Block No SY NO.33 AND 34	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI	
	Road/Street/Post Office CHERIYAL VILLAGE	Area/Locality KEESARA MENDAL				
	Town/City/District R R DIST	State TELANGANA	Pin/Zip Code 501301	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) CENTRAL CIRCLE 7			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 275991381311017			Date(DD/MM/YYYY) 31-10-2017		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	44552	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	44552	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	44550	
10	Exempt Income	Agriculture		10	0	
		Others		0	0	

This return has been digitally signed by SRIDEVI GADDAM in the capacity of SECRETARY  
 having PAN AEIPG7169Q from IP Address 124.123.105.36 on 31-10-2017 at R R DIST  
 Dsc SI No & issuer 1401087876CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

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 Cheryal(V), Keesara(M), Medchal Dist. T.S.-501301.

**TEJA EDUCATIONAL SOCIETY**  
**GEETHANJALI COLLEGE OF PHARMACY**  
 Sy.No.33 & 34, Cheeryal (V), Keesara (M),R.R.Dist.(T.S)-501 301  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31.03.2017**

PARTICULARS	Rs	PARTICULARS	Rs
Salaries Staff	31,449,724		
EPF (Employee's Share of cont.)	1,132,573	<b>FEES RECEIPTS</b>	
ESI (Employee's Share of cont.)	6,118		
To Telephone charges	7,178	By Tuitions Fees	22,750,900
To Printing & Stationery	386,687	By Admission fees & Other fees	2,649,380
To Building Repairs & College Maintanance	2,296,946	By Transportation Fee	3,718,280
To Lab consumbles & Repairs Maintanance	395,634		
To Hospital Intentionship Expences	2,025,000		
To Vehicle Repairs & Maintenance	263,718		
To Insurance Charges on Vehicles	358,399		
To Rates & Taxes	451,770		
To Administrative Expenses	128,230		
To Fire Service Fee	145,523		
To Security Charges	250,152		
To Electricity Charges	639,274		
To Periodical & Subscriptions Journals	389,696		
To JNTU Common Service Fee	934,737		
To AICTE Fee	300,000		
To Membership Registration fee	9,200		
To JNTU Examination Fee Exp.	955,780		
To Post & Telegrams	5,944		
To Bank Charges	5,638		
To Advertisement Charges	204,520		
To Buses Repairs & Transport Maintenance	1,521,187		
To Garden Maintanance	19,740		
To Functions & Celebrations Exp.	305,472		
To Seminars & Workshop	89,732		
To Generator Maintenance	127,473		
To Furniture Repairs & Maintanance	523,307		
To Electrical Repairs & maintanance	80,275		
To Travelling & Conveyance	122,751		
To Internet & Website Charges	179,356		
To Depreciation	5,282,996		
To Loss for the period	(21,876,170)		
<b>Total</b>	<b>29,118,560</b>		<b>29,118,560</b>

Date :

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY)  
GENERAL SECRETARY



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

TEJA EDUCATIONAL SOCIETY  
 GEETHANJALI COLLEGE OF PHARMACY  
 Sy.No.33 & 34, Cheeryal (V), Keesara (M).R.R.Dist.(T.S)-501 301  
 BALANCE SHEET AS AT 31.03.2017

LIABILITIES	Rs	ASSETS	Rs
<b><u>CAPITAL</u></b>		<b><u>FIXED ASSETS</u></b>	
Loss of Income over Expenditure	(47,197,428)	NET FIXED ASSETS(As per schedule)	40,027,077
<b><u>Unsecured Loans</u></b>		Buildings Under Constructions	4,654,973
Geethanjali College Of Engg.&Tech.	86,867,784	<b><u>OTHER CURRENT ASSETS</u></b>	
<b><u>Secured Loans</u></b>		Staff Salary advances & Loans	41,600
Canara Bank	16,426,838	Tuition Fee Receivable	19,392,495
<b><u>CURRENT LIABILITIES</u></b>		<b><u>CURRENT ASSETS</u></b>	
Other Sundry Liabilities	3,306,575	<b><u>CASH AND BANK</u></b>	
<b><u>PROVISIONS</u></b>		Cash at Bank	701,096
	5,455,443	<b><u>CASH</u></b>	
		Cash in hand	41,971
	<b>64,859,212</b>		<b>64,859,212</b>

Date :

For GEETHANJALI COLLEGE OF PHARMACY

(G.R.RAVINDER REDDY)  
 GENERAL SECRETARY



*Sanjiv Reddy*  
**PRINCIPAL**  
 Geethanjali College of Pharmacy  
 Cheeryal(V), Keesara(M), Medchal Dist. T.S. 501 301.

F.Y-2016-17  
**SCHEDULE - D - FIXED ASSETS FOR THE PERIOD 01.04.2016 to 31.03.2017**  
**GEETHANJALI COLLEGE OF PHARMACY**

Sl. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION		NET BLOCK		
		AS AT 01.04.16	ADDITIONS DURING THE UPTO SEPT'16	ADDITIONS DURING THE AFTER SEPT'16	AS AT 31.03.17	for the Yr. March'17	UP TO April 2,016	AS AT 31.03.2017	31st March 2,017	31st March 2,016
1	Land	1,107,000	-	-	1,107,000	2,828,203	10,228,994	13,057,198	1,107,000	1,107,000
2	Buildings	24,942,626	13,568,402	56,363	38,511,028	226,220	941,097	1,187,317	25,453,830	14,713,632
3	Furniture & Fixtures	2,222,003	953,114	122,998	3,231,480	272,877	962,689	1,235,546	2,084,163	1,280,906
4	Text Books Library	3,507,336	122,998	122,219	3,752,553	520,448	2,498,215	3,018,664	2,517,007	2,544,667
5	Computers	3,307,629	58,000	746,714	3,365,629	1,135,880	5,541,000	6,676,881	346,965	809,414
6	Electrical & Lab Equip.	12,194,480	545,698	63,376	13,466,892	299,367	2,330,032	6,810,011	6,810,011	6,653,480
7	Vehicles	4,294,123	-	4,357,499	4,357,499	-	2,629,399	1,728,100	1,728,100	1,964,091
<b>TOTAL</b>		<b>51,575,197</b>	<b>15,248,212</b>	<b>988,672</b>	<b>67,812,081</b>	<b>5,282,996</b>	<b>22,502,008</b>	<b>27,785,004</b>	<b>40,027,077</b>	<b>29,073,189</b>

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	ESSENTIALS OF COMMUNITY HEALTH NURSING 7ED	PARK		10	Nos	450.00	INR	4500.00	25.00	3375.00
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	PHARMACOGNOSY (RO)	KOKATE	NIRALI	10	Nos	1950.00	INR	19500.00	22.00	15210.00
	PHARMACY ADMINISTRATION (RO)	AGHAKYU LU		10	Nos	325.00	INR	3250.00	30.00	2275.00
	STEREOCHEMISTRY CONFORMATION & MECHANISM 8ED (RO)	KALSI		5	Nos	399.00	INR	1995.00	25.00	1495.25
	CIMS INDIA 38th YEAR APR-JUNE 2016	CIMS		5	Nos	230.00	INR	1150.00	19.00	931.50
	TEXTBOOK OF FORENSIC MEDICINE & TOXICOLOGY 17ED (RO)	FILLY		10	Nos	850.00	INR	8500.00	30.00	5950.00

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LACHMAN/LIEBERMANS THE THEORY & PRACTICE OF INDUSTRIAL PHARMACY 4ED (RO)	LACHMAN/LIEBERMAN NG KHAR.	GBS	20	NOs	695.00	INR	13900.00	30.00	9730.00
INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS (RO)	CHATWAL	HIMALAYA	5	NOs	480.00	INR	2400.00	25.00	1800.00

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