

**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			PAN		
	SYED NOORUNNISA AND RIZVANA PARVEEN EDUCATIONAL SOCIETY			AABTS7118Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	19-3-42/2					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		JAHANUMA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HYDERABAD	TELANGANA	500053			
	Designation of AO(Ward/Circle)			Original or Revised		
	EXEMPTION WARD 19(4),HYD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
267145471291017			29-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	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	46388
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	46388	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	46390	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by ABUL QAYUM KHAN MOHAMMED in the capacity of SECRETARY

having PAN AGPPK5704N from IP Address 183.82.112.66 on 29-10-2017 at HYDERABAD

Dsc SI No & issuer 2359005156659498347CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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NAME : SYEDA NOORUNNISA & RIZWANA  
PARWEEN EDUCATIONAL SOCIETY

ADDRESS OF THE ASSESSEE : 19-3-42/2, JAHANUMA  
HYDERABAD - 500 053.

STATUS : ASSOCIATION OF PERSONS


PAN No. : AABTS 7118 Q

PREVIOUS YEAR : 31-03-2017

ASSESSMENT YEAR : 2017 - 2018

**COMPUTATION STATEMENT**

	<b>AMOUNT</b>
	<b>Rs.</b>
<b><u>INCOME FROM OTHER SOURCES</u></b>	
Total income as per details given overleaf	35980266
85% of Gross Receipts	30583226
Amount applied for Charitable Purposes as per details given overleaf	<u>31662380</u>
But Restricted to	30583226
<b>TAXABLE INCOME :</b>	<u><u>NIL</u></u>
Tax Deducted at Sources as per 26 AS	46388
<b>Tax Refundable</b>	<u><u>46388</u></u>

  
Signature of the Assessee

**SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL SOCIETY**

**ANNEXURE TO COMPUTATION OF INCOME F.Y. 2016-2017**

<b>TOTAL INCOME</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
Fee Collections	28250389	
Examination Remuneration	99078	
Interest on Savings	326706	
Interest on Fixed Deposits	699547	
Interest on IT Refund	1634	
Miscellaneous Income	53000	
Loans Recovered	666500	
Loan from Secretary	2916086	
Advance tax	17326	
Land Advances Recovered	<u>2950000</u>	35980266
<b>TOTAL INCOME:</b>		<b><u><u>35980266</u></u></b>
 <b>AMOUNT APPLIED FOR CHARITABLE PURPOSE</b>		
Employee Remuneration & Benefits	17470934	
Administration Expenses	4015836	
Remittance to Government/University	341232	
Educational Expenses	<u>2944347</u>	24772349
 <b>CAPITAL PURCHASES MADE DURING THE YEAR</b>		
Furniture, Fixtures and Equipment	33250	
Library	4065	
Computers	588050	
Electrical & Electronic Equipments	10350	
Audio Visual Equipment	15256	
Projector	<u>29000</u>	679971
 <b>CURRENT ASSETS/LIABILITIES</b>		
Scholarship Paid	56500	
Loans Payment	4441086	
Loan to Secretary	1666086	
Advance tax	<u>46388</u>	6210060
<b>TOTAL APPLIED FOR CHARITABLE PURPOSE</b>		<b><u><u>31662380</u></u></b>



**AUDIT REPORT**  
**REPORT OF THE AUDITORS TO THE MEMBERS OF**  
**SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL**  
**SOCIETY, HYDERABAD**

We have audited the attached Balance Sheet of **SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL SOCIETY, HYDERABAD** as at 31<sup>st</sup> March, 2017 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. Proper books of accounts have been kept by the Head Office and the branches of the above named Society visited by us so far as appears from our examination of the books and proper returns adequate for the purposes of our audit have been received from branches not visited by us.

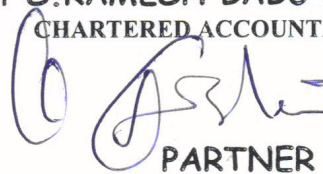
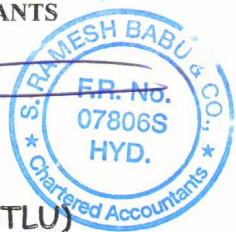
**In our opinion and to the best of our information, and according to explanations given to us**

the said accounts give a true and fair view ,

01. In the case of the Balance Sheet of the state of affairs of the above named Society as at 31<sup>st</sup> March' 2017 and
02. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the above accounting year ended 31<sup>st</sup> March' 2017.

PLACE: SECUNDERABAD  
DATE : 17<sup>th</sup> AUGUST, 2017

For **S. RAMESH BABU & CO.**  
CHARTERED ACCOUNTANTS

  
PARTNER  


(K. CHENNUBOTLU)  
M.No.022535

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**SYEDA NOORUNNISA & RIZWANA PARWEEN**  
**EDUCATIONAL SOCIETY, HYDERABAD**  
**BALANCE SHEET AS AT 31ST MARCH, 2017**

	31/03/2017		31/03/2016	
	RS.	RS.	RS.	RS.
<b>LIABILITIES</b>				
<b>CAPITAL FUND</b>				
As per Last Balance Sheet	40010642		38553324	
<b>Add</b> : Excess of Income over Expenditure	<u>4658005</u>	44668647	<u>1457318</u>	40010642
<b>UNSECURED LOANS</b>				
As per Last Balance Sheet	1666086		2916086	
<b>Less</b> :Recovery during the Year	<u>1666086</u>	0	<u>1250000</u>	1666086
<b>CURRENT LIABILITIES</b>				
Scholarship From Government		0		56500
Employee Providend Fund Recovery		35458		46208
<b>TOTAL:</b>		<u><u>44704105</u></u>		<u><u>41779436</u></u>
<b>ASSETS</b>				
<b>LAND &amp; BUILDINGS</b>				
As per Last Balance Sheet	11538281		11305587	
<b>Add</b> : Additions during the year	<u>0</u>	11538281	<u>232694</u>	11538281
<b>FURNITURE, FIXTURES &amp; EQUIPMENT</b>				
As per Last Balance Sheet	11615643		11175343	
<b>Add</b> : Additions during the year	<u>33250</u>	11648893	<u>440300</u>	11615643
<b>LIBRARY</b>				
As per Last Balance Sheet	1572247		1453400	
<b>Add</b> : Additions during the year	<u>4065</u>	1576312	<u>118847</u>	1572247
<b>LOANS &amp; ADVANCES</b>				
Loan to Staff				
(As per Last Balance Sheet)	375500		120000	
<b>Add</b> :Additions During the year	<u>4441086</u>		<u>2732844</u>	
	4816586		2852844	
<b>Less</b> : Loan Recovery during the year	<u>3582586</u>	1234000	<u>2477344</u>	375500
<b>COMPUTERS</b>				
As per Last Balance Sheet	69800		0	
<b>Add</b> : Additions during the year	<u>588050</u>	657850	<u>69800</u>	69800
<b>LAND ADVANCE</b>				
As per Last Balance Sheet	2950000		6000000	
<b>Less</b> : Recovered during the Year	<u>2950000</u>	0	<u>3050000</u>	2950000
		<b>26655336</b>		<b>28121471</b>

*Carried Over*



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**SYEDA NOORUNNISA & RIZWANA PARWEEN**  
**EDUCATIONAL SOCIETY, HYDERABAD**  
**BALANCE SHEET AS AT 31ST MARCH, 2017**

	31/03/2017		31/03/2016	
	RS.	RS.	RS.	RS.
<b>Brought Forward</b>		<b>26655336</b>		<b>28121471</b>
<b>FIRE SAFETY EQUIPMENTS</b>				
As per Last Balance Sheet	124000		0	
<b>Add:</b> Additions during the year	0	124000	124000	124000
<b>ELECTRICAL &amp; ELECTRONIC EQUIPMENTS</b>				
Additions during the year		10350		
<b>AUDIO VISUAL EQUIPMENT</b>				
Additions during the year		15256		
<b>PROJECTOR</b>				
Additions during the year		29000		
<b>CURRENT ASSETS</b>				
Advance Tax		135055	<i>6th. Am. Am</i>	105993
<b>INVESTMENTS</b>				
Fixed Deposits		5125189	<i>6th. Am. Am</i>	4472030
<b>CASH &amp; BANK BALANCES</b>				
Cash	292587		556812	
Bank	12317332	12609919	8399130	8955942
<b>TOTAL:</b>		<b>44704105</b>		<b>41779436</b>

**NOTES :**

01. The Accounts of the institution are being maintained on cash basis.
02. No depreciation has been provided on Fixed Assets.
03. Previous Year figures have been regrouped wherever necessary.

As per our report attached  
for S.RAMESH BABU & CO.,  
**CHARTERED ACCOUNTANTS**

**PARTNER**  
**(K.CHENNUBOTLU)**

Membership No:022535

PLACE : SECUNDERABAD

DATE : 17/08/2017



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**SECRETARY**



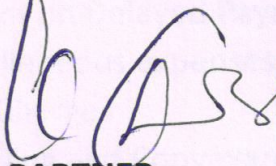
**SYEDA NOORUNNISA AND RIZWANA PARWEEN  
EDUCATIONAL SOCIETY, HYDERABAD**

**INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2017**

PARTICULARS	INCOME RS.	EXPENDITURE RS.
Fee Collections	28250389	
Examination Remuneration	99078	
Interest on Savings	326706	
Interest on Fixed Deposits	699547	
Interest on IT Refund	1634	
Miscellaneous Income	53000	
Employees Remuneration and Benefits		17470934
Administrative Expenses		4015836
Remittances to Government / University		341232
Educational Expenses		2944347
Excess of Income over Expenditure		4658005
Carried over to Balance Sheet		
<b>TOTAL:</b>	<b>29430354</b>	<b>29430354</b>

**AS PER OUR REPORT ATTACHED TO THE  
BALANCE SHEET**

**for S.RAMESH BABU & CO.,  
CHARTERED ACCOUNTANTS  
F.R.No. 07806S**



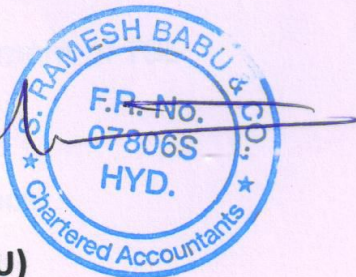
**PARTNER**

**(K.CHENNUBOTLU)**

**Membership No:022535**

**PLACE : SECUNDERABAD**

**DATE : 17/08/2017**





**SECRETARY**

SYEDA NOORUNNISA AND RIZWANA PARWEEN  
EDUCATIONAL SOCIETY, HYDERABAD

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**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2017**

PARTICULARS	RECEIPTS RS.	PAYMENTS RS.
<b>OPENING BALANCE</b>		
Cash	556812	
Bank	8399130	
Fixed deposits	<u>4472030</u>	13427972
Fee Collections		28250389
Examination Remuneration		99078
Interest on Savings		326706
Interest on Fixed Deposits		699547
Interest on IT Refund		1634
Miscellaneous Income		53000
<b>EMPLOYEES REMUNERATION &amp; BENEFITS:</b>		
Salaries and Allowances	17256032	
Honorarium	18900	
EPF Management Share	174231	
EPF Admin Charges	<u>21771</u>	17470934
<b>ADMINISTRATION EXPENSES:</b>		
Printing and Stationery	159785	
Telephone Charges	43997	
Postage and Telegrams	220	
Electricity Charges	224555	
Rates & Taxes	408909	
News papers and Periodicals	36527	
Advertisement	28228	
Water charges	76971	
Internet Charges	29303	
Interest on Delayed Payment of TDS	3366	
Miscellaneous expenses	207782	
Bank Charges	9390	
Travelling and Conveyance	278041	
Staff Welfare	421377	
R & M of Fixed Assets	1194228	
Local Conveyance	205163	
Audit fee	31854	
Gifts & Charity	121398	
Office Maintenance	61735	
Security Charges	461507	
Subscriptions	<u>11500</u>	4015836
<b>REMITANCES TO GOVERNMENT/ UNIVERSITY:</b>		
Recognition Fee	110822	
Registration Fees	20442	
University Fee	134945	
AICTE Annual Renewal Fee	<u>75023</u>	341232
<b>Carried Over</b>	<b>42858326</b>	<b>21828002</b>





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**SYEDA NOORUNNISA AND RIZWANA PARWEEN**  
**EDUCATIONAL SOCIETY, HYDERABAD**

**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2017**

PARTICULARS	RECEIPTS RS.	PAYMENTS RS.
<b>Brought Forward</b>	42858326	21828002
<b>EDUCATIONAL EXPENSES:</b>		
Examination Fee	750694	
Examination expenses	631272	
Excursion, Picnics & Outings	130195	
Functions & Celebrations	695168	
KG Permission Fees	10000	
Laboratory Consumables	4700	
No Recognition Fees	289625	
Sports and Games	35921	
Student Welfare Expenses	278350	
Teaching Aids	78690	
Verification Fees	<u>39732</u>	2944347.00
<b>CURRENT ASSETS / LIABILITIES:</b>		
Scholarship Received/Paid		56500
Loans Recovered/Payment	666500	4441086
Loan from/to Secretary	2916086	1666086
Advance tax	17326	46388
Tax deducted at source	9924	9924
Land Advances Recovered	2950000	
EPF Recovery/Payment	370233	380983
<b>FIXED ASSETS:</b>		
Furniture, Fixtures and Equipment	33250	
Library	4065	
Computers	588050	
Electrical & Electronic Equipments	10350	
Audio Visual Equipment	15256	
Projector	<u>29000</u>	679971
<b>CLOSING BALANCES</b>		
Cash	292587	
Bank	12317332	
Fixed Deposits	<u>5125189</u>	17735108
<b>TOTAL:</b>	<u><u>49788395</u></u>	<u><u>49788395</u></u>

**EXAMINED AND FOUND CORRECT**

**for S.RAMESH BABU & CO.,  
CHARTERED ACCOUNTANTS**

**F.R.No.07806S**

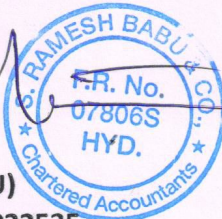
**PARTNER**

**(K.CHENNUBOTLU)**

**Membership No:022535**

**PLACE : SECUNDERABAD**

**DATE : 17/08/2017**



*Dayan*  
**SECRETARY**

