

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
2020-21

PAN-	AABTS7118Q		
Name	SYEDA NOORUNNISA AND RIZVANA PARVEEN EDUCATIONAL SOCIETY		
Address	19-3-42/2, , , JAHANUMA, HDERABAD, ANDHRA PRADESH, 500053		
Status	Company	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104635361050121

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	56695
	(+)Tax Payable /(-)Refundable (6-7)	8	-56700
Dividend 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 05-01-2021 14:45:16 from IP address 183.82.112.66 and verified by

ABDUL QAYUM KHAN MOHAMMED

having PAN AGPPK5704N on 05-01-2021 14:45:16 from IP address 183.82.112.66 using

Digital Signature Certificate (DSC).

17880036CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **SYEDA NOORUNISA AND RIZVANA PARVEEN EDUCATIONAL SOCIETY** & **ABTS7118Q** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

1. THE ACCOUNTS OF THE INSTITUTION ARE BEING MAINTAINED ON CASH BASIS. 2. NO DEPRECIATION HAS BEEN PROVIDED.

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 **trust** as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **SECUNDERABA**

D

Date **30/12/2020**

Name

K.CHENNUBOTLU

Membership Number

022535

FRN (Firm Registration Number)

007806S

Address

**12-11-1546 BOUDHA NAGAR S
ECUNDERBAD TELANGANA
500061**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	39769930
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account	No

	referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **SECUNDERABA**

Date **30/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

K.CHENNUBOTLU
022535
007806S
12-11-1546 BOUDHA NAGAR S
ECUNDERBAD TELANGANA
500061

Form Filing Details	
Revision/Original	Original



AUDIT REPORT

We have verified the attached Balance Sheet of **SYEDA NOORUNNISA RIZIWANA PARVE EDUCATIONAL SOCIETY, JANANUMA, HYDERABAD** as at 31st March, 2021 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Institute'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 statement presentation. We believe that our audit provides a reasonable basis for our opinion. Proper books of account have been kept by the Institution 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 information given to us, the said accounts subject to and read with the notes given therein, give a true and fair view,

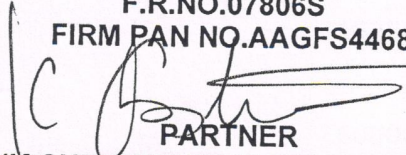
01. In the case of the Balance Sheet of the state of affairs of the above named Institution as at 31 March' 2021 and
02. In the case of the Income and Expenditure Account of the Excess of Expenditure over Income for the above accounting year ended 31st March' 2021.

PLACE: HYDERABAD
DATE : 07th February, 2022

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

F.R.NO.07806S

FIRM PAN NO.AAGFS4468L


PARTNER
(K.CHENNUBOTLU-M.No.022535)

Mobile No. 09666647190

UDIN: 22022535AAISYF8990



**SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD
BALANCE SHEET AS AT 31ST MARCH, 2021**

	LIABILITIES RS.	ASSETS RS.
CAPITAL FUND		
As per Last Balance Sheet	56226260.86	
Less : Excess of Expenditure over Income as per Annexed Account	<u>1395117.03</u>	54831143.83
CURRENT LIABILITIES		
Scholarships		12540.00
LAND & BUILDINGS		19032116.00
As per Last Balance Sheet		
FURNITURE, FIXTURES & EQUIPMENT		12231920.00
As per Last Balance Sheet		
LIBRARY		1594606.00
As per Last Balance Sheet		
LOANS & ADVANCES		
Loan to Staff		
As per Last Balance Sheet	779000.00	
Less: Loan Recovery during the year	<u>181000.00</u>	598000.00
COMPUTERS		
As per Last Balance Sheet	863345.00	
Add: Additions during the year	<u>146206.00</u>	1009551.00
FIRE SAFETY EQUIPMENTS		124000.00
As per Last Balance Sheet		
ELECTRICAL & ELECTRONIC EQUIPMENTS		356298.00
As per Last Balance Sheet		
AUDIO VISUAL EQUIPMENT		15256.00
As per Last Balance Sheet		
PROJECTOR		60000.00
As per Last Balance Sheet		
	54843683.83	35021747.00

Carried over



SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD
BALANCE SHEET AS AT 31ST MARCH, 2021

	LIABILITIES RS.	ASSETS RS.
Brought Forward	54843683.83	35021747.00
CURRENT ASSETS		
Advance Tax	149697.00	
Add: Additions during the year	43476.00	
	193173.00	
Less: Received during the year	52283.00	140890.00
Accrued Interest		243014.00
INVESTMENTS		
Fixed Deposits		8988457.00
CASH & BANK BALANCES		
Cash	922419.95	
Bank	9527155.88	10449575.83
TOTAL :	54843683.83	54843683.83

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS-ANNEXURE

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


PARTNER

(K.CHENNUBOTLU)

Membership No:022535

PLACE : SECUNDERABAD

DATE : 08/12/2021

UDIN: 22022535AAISYF8990

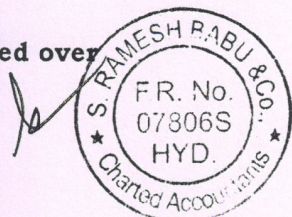



SECRETARY

SECRETARY
S.N.R.P Educational Society

SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

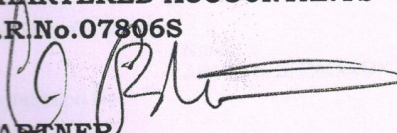
HEAD OF ACCOUNT	INCOME	EXPENDITURE
	RS.	RS.
FEE COLLECTIONS		
Fee collections	13791190.00	
Fee Reimbursement from Govt	<u>3332150.00</u>	17123340.00
INTEREST & DIVIDENDS		
Interest on Savings Account	297905.00	
Interest on Fixed Deposits	705480.00	
Interest on Income Tax Refund	<u>2087.00</u>	1005472.00
OTHER INCOME		
Online Registrations	238000.00	
Examination Income	610430.00	
Miscellaneous Income	<u>2000.00</u>	850430.00
SALARIES, REMUNERATION & BENEFITS		
Salaries, Remuneration & Allowances	11159674.00	
EPF Employer Share & Admin Charges	<u>120169.00</u>	11279843.00
ADMINISTRATIVE EXPENSES		
Advertisement Expenses	29640.00	
Bank Charges	7368.23	
Electricity Charges	210560.00	
Internet Expenses	7516.00	
Insurance	21474.00	
Staff Welfare Expenses	328676.00	
Staff Medical Expenses	1147009.00	
Miscellaneous Expenses	59595.00	
News Papers & Periodicals	7005.00	
Office Maintenance Expenses	158069.00	
Printing & Stationary	433745.00	
Telephone & Mobile Expenses	31857.00	
Water Charges	<u>31522.00</u>	2474036.23
EDUCATIONAL EXPENSES		
Affiliation fees	49072.00	
Examination Expenses	410191.00	
Examination Fees	4222246.80	
Fees Reimbursement	630500.00	
College Expenses	221568.00	
Functions	2875.00	
New Degree course permission fees	20094.00	
Student Welfare Expenses	137538.00	
School Expenses	<u>68910.00</u>	5762994.80
HELP TO THE POOR		
Charity		195998.00
Carried over	18979242.00	19712872.03



SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

HEAD OF ACCOUNT	INCOME RS.	EXPENDITURE RS.
Brought forward	18979242.00	19712872.03
R & M OF FIXED ASSETS		
R & M of Computer	24867.00	
R & M of Vehicle	303431.00	
R & M of Electricals	60640.00	
R & M of Other Assets	<u>231789.00</u>	620727.00
TRAVELLING & CONVEYANCE		
Travelling Expenses		40760.00
Excess of expenditure over income carried over to balance sheet	1395117.03	
TOTAL	20374359.03	20374359.03

EXAMINED AND FOUND CORRECT
TO THE BALANCE SHEET
for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS
F.R.No.07806S


PARTNER

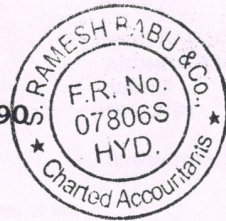
(K.CHENNUBOTLU)

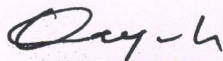
Membership No. 022535

PLACE : SECUNDERABAD

DATE : 08/12/2021

UDIN: 22022535AAISYF8990




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