

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 ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE				PAN AACTA6940P		
	Flat/Door/Block No # 2094, second Floor		Name Of Premises/Building/Village New Muslim Hostel Building		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office Next To Fire Brigade		Area/Locality Saraswathipuram		Status AOP/BOI		
	Town/City/District Mysuru		State KARNATAKA	Pin/ZipCode 570009	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) EXEMPTIONS CIRCLE-1 BANGA				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 297263811190918			Date(DD/MM/YYYY) 19-09-2018			
	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 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	307388		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	307388		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	307390	
10	Exempt Income	Agriculture			10	0	
		Others		0			

This return has been digitally signed by L. ARUN KUMAR in the capacity of CHAIRMANhaving PAN ABKPA6690D from IP Address 122.167.54.74 on 19-09-2018 at MYSURUDsc SI No & issuer 13133549CN=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**

PAN : AACTA6940P
D.O.F : 18-06-2007
CANARA BANK A/c No. -0518101052243

ASSESSMENT YEAR : 2018-2019
STATUS : AOP (TRUST)
IFSC CODE: CNRB0000518
12A Reg No: F.No.A-102/12AA/CIT/MYS/2010-11

STATEMENT OF INCOME FOR THE YEAR ENDING 31-03-2018

	Rs.	Rs.
I. INCOME FROM OTHER SOURCES :		
a) Gross Receipts from Main Objects and Incidental objects - As per Income & Expenditure A/c	14,04,47,112	
b) Interest income - As per income & Expenditure A/c	25,62,095	14,30,09,207
Less : Amount applied towards Charitable pupose in India - As per Income & Expenditure		
a) Salary, Allowances and Benefits to staff	6,69,29,263	
b) Administration Expenses	49,12,872	
c) Extra Curricular Activity Expenses	3,81,887	
d) Educational Support/ Promotion	70,63,632	
e) Sundry Expenses	2,11,68,975	
f) Depreciation	2,49,24,515	
g) Set Off of Excess accumalation u/s 11 (1) (a) Brought Forward of AY 2011-12 Rs.14,44,62,360/-		
Restrcted to	16,32,354	12,70,13,498
		1,59,95,709
Add : Depreciation u/s 11(6) since acquisition of which has been claimed as an application		2,49,24,515
		4,09,20,224
Less : Capital Expenditure incurred during the year as per Fixed Asset schedule		1,94,68,843
		2,14,51,381
Less : 15% Accumulation U/s 11(1)(a) on Total Gross Receipts		2,14,51,381
TOTAL INCOME		NIL
Tax Thereon	NIL	
Add : TDS	3,07,387	
Refundable	3,07,387	

Asst CIT Vs.City Hospital Charitable Trust[2015]42 ITR(vib)583(Bangalore)/ CIT Vs Institute of Banking (2003)264 ITR 110(Bombay)

for ACADEMY FOR TECHNCIAL AND MANAGEMENT EXCELLENCE

Trustee

NOTE:

Assessment Year	Details of accumalation carried forward u/s 11(1)(a)		
	BROUGHT FORWARD	FOR THE YEAR	CARRIED FORWARD
2011-12	14,44,62,360	16,32,354	14,28,30,006
2012-13	4,10,28,196	-	4,10,28,196
2013-14	2,73,16,879	-	2,73,16,879
2014-15	3,87,63,130	-	3,87,63,130
2015-16	2,11,70,705	-	2,11,70,705
2016-17	33,80,646	-	33,80,646
	27,61,21,916	16,32,354	27,44,89,562

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary, Allowances and Benefits to staff [Vide Schedule]	66,929,263.00	By Course Fee Collection [Vide Schedule]	138,878,552.97
ADMINISTRATION EXPENSES		" Sundry Debtors credit balances no longer payable written back	496,958.00
- Labour Charges [Vide Schedule]	297,291.00	" VTU Exam Remuneration Received [TDS Rs.1,05,434/-]	1,071,601.50
- Printing & Stationery	584,045.00	INTEREST INCOME	
-Security Charges [TDS 56,275 /-]	2,793,106.00	- Bank SB Interest	315,010.00
- Insurance [Vide Schedule]	572,806.00	- Interest on FD [TDS Rs.1,82,478/-]	2,239,371.00
- Telephone charges	23,630.00	- Interest on IT Refund [A.Y. 2016-17]	7,714.00
-Travelling & Conveyance	34,671.00		
-Transportation Charges	12,587.00		
-Electricity charges	594,736.00		
EXTRA CURRICULAR ACTIVITIES			
- Sports expenses	381,887.00		
EDUCATIONAL SUPPORT/PRAMOTIONAL			
College Bus Expenses &			
- Contract bus Expenses [vide Schedule]	4,869,379.00		
- VTU Exam Remuneration	771,749.00		
- Laboratory Consumable	593,561.00		
- Membership & Subscription [Vide Schedule]	195,118.00		
- Registration & Induction Expenses [TDS Rs.2,620/-]	181,552.00		
- Internet Charges [TDS Rs.35,839 /-]	452,273.46		
SUNDRY EXPENSES			
- Repair & Maintenance - Building [Vide Schedule]	5,645,106.00		
- Bank charges	65,852.72		
- Miscellaneous expenses [Vide Schedule]	4,190,939.00		
- Rates & Taxes [Vide Schedule]	243,932.00		
- Petrol & diesel Expenses	479,945.00		
Balance c/d	89,913,429.18	Balance c/d	143,009,207.47

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance b/d	89,913,429.18	Balance b/d	143,009,207.47
- Professional & Technical Consultation Fee [Vide Schedule] [TDS Rs.16416/-]	197,674.00		
- Repairs & Maintenance [Vide Schedule] [TDS Rs.24860/-]	1,634,968.00		
- Interest / Processing Charges [Vide Schedule]	8,610,558.00		
" Donation [Swami Vivekananda Youth Movement PAN :AAATS5045F]	100,000.00		
" Depreciation	24,924,515.00		
" Excess of Income over Expenditure	17,628,063.29		
	<u>143,009,207.47</u>		<u>143,009,207.47</u>

Date : 12-09-2018

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE



Trustee

Vide our report of even date
for B.S. RAVIKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FR No 006101 S


B.S. RAVIKUMAR
Partner
M.NO.10218



ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

BALANCE SHEET AS AT 31.03.2018

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]	59,361,712.00	Fixed Assets [Vide Schedule]	216,170,231.75
Capital Fund - O B - Dr.	27,400,263.28	Deposits	38,794,207.62
Add : Excess of Income over expenditure transferred	17,628,063.29	[Vide Schedule]	
Canara Bank - TL A/c 4966768000005	72,061,917.00	Stock of stationery	21,990.00
Canara Bank - OD A/c 49662257000003	5,656,448.00	Cash on Hand	50,350.00
Current Liabilities & Provisions :		Cash at Bank	
Sundry Creditors [Vide Schedule]	71,715,349.75	[Vide Schedule]	1,557,246.59
Outstanding Liabilities [Vide Schedule]	9,120,397.08	Sundry debtors [vide schedule]	10,280,651.15
Alumni Association	1,839,100.00	Refund [Vide schedule]	769,394.29
Scolership Control A/c	2,059,120.00	Prepaid Expenses [Vide schedule]	219,149.00
Gratuity	1,020,850.00		
	267,863,220.40		267,863,220.40

Date : 12-09-2018

Place : Mysore

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE


Trustee

Vide our report of even date in form No.10 B

for B.S. RAVIKUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

FR No 006101 S


B.S. RAVIKUMAR

Partner

M.NO.10218



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Date :
Place : Mysore

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

Trustee

Vide our report of even date
in form No.10 B
for B.S. RAVIKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FR No 006101 S

B.S. RAVIKUMAR
Partner
M.NO.10218