

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 | AADTS0229G | Form Number | ITR-7 |
| Name | SCIENT EDUCATIONAL SOCIETY | e-Filing Acknowledgement Number | 539871791260922 |
| Address | 3-2-848/11 , Kachiguda Station Road , Kachiguda , Hyderabad , 36-Telangana , 91-India , 500027 | | |
| Status | AOP/BOI | | |
| Filed u/s | 139(1) - Return filed on or before due date | | |

| Taxable Income and Tax details | | | |
|---|----|--|-------------|
| Current Year business loss, if any | 1 | | |
| Total Income | | | |
| Book Profit under MAT, where applicable | 2 | | |
| Adjusted Total Income under AMT, where applicable | 3 | | |
| Net tax payable | 4 | | |
| Interest and Fee Payable | 5 | | |
| Total tax, interest and Fee payable | 6 | | |
| Taxes Paid | 7 | | 1,27,13 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | (-) 1,27,14 |
| Accreted Income & Tax Detail | | | |
| Accreted Income as per section 115TD | 9 | | |
| Additional Tax payable u/s 115TD | 10 | | |
| Interest payable u/s 115TE | 11 | | |
| Additional Tax and interest payable | 12 | | |
| Tax and interest paid | 13 | | |
| (+)Tax Payable /(-)Refundable (17-18) | 14 | | |

This return has been digitally signed by KANCHARLA CHANDRA SHEKAR REDDY in the capacity of Others having PAN AAZPK5378C from IP address 183.83.134.219 on 26-Sep-2022
DSC Sl. No. & Issuer 4081625 & 22266931CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AADTS0229G07539871791260922708FDE6A47AE5FBD8E036E8E8675107BC3E11A94

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Scient Educational Society

Previous Year : 2021-2022

Address : 3-2-848/11,
Kachiguda Station Road,
Kachiguda, Hyderabad - 500 027

PAN : AADTS 0229 G

Status : Trust

D. O. F. : 28-Jul-2000

Statement of Income

| | | Rs. | Rs. | Rs. |
|-----------------------------|---|-----|----------|------------------------|
| Taxable Income u/s 11 to 13 | 1 | | | 0 |
| ■ Total Income | | | | <u>0</u> |
| Tax on total income | | | | <u>0</u> |
| TDS | 2 | | 1,27,136 | 0 |
| Total prepaid taxes | | | | <u>1,27,136</u> |
| ■ Refund Due | | | | <u><u>1,27,140</u></u> |

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Whether registered u/s 12A / 12AA / 12AB? Yes

Whether approved u/s 10(23C) (iv) to (via)? No

| | | | |
|--|--|------------------|--------------------|
| Aggregate income referred to in sections 10, 11 & 12 | | | 7,14,42,795 |
| Income available for application u/s 11 | | | 7,14,42,795 |
| - 11(1): applied in India during the PY | | | |
| - Revenue account | | 5,89,39,467 | |
| - Capital account | | <u>19,85,915</u> | 6,09,25,382 |
| - 11(1): Accumulation to the extent of 15% | | | 1,05,17,413 |
| Income after application | | | <u>7,14,42,795</u> |
| Total additions | | | 0 |
| Taxable income | | | <u><u>0</u></u> |

Schedule 2

TDS as per Form 16A

Deductor, TAN

| | TDS deducted | TDS claimed in current year | Gross receipt offered |
|--|-----------------|--------------------------------|--------------------------|
| Bank Of India Zonal Office Pti Building, TAN- HYDB01677E | 1,23,489 | 1,23,489 | 12,34,879 |
| Savir Consultants Private Limited, TAN- HYDS45145C | 3,647 | 3,647 | 1,82,338 |
| Total | <u>1,27,136</u> | <u>1,27,136</u> | <u>14,17,217</u> |

Bank A/c for Refund: Bank Of India 860020100001881 IFSC: BKID0008600

Date : 26-Sep-2022

Place : Hyderabad

For Scient Educational Society


Authorised Signatory

STATEMENT OF APPLICATION OF INCOME FOR AY 2022-23

| Particulars | | Amount |
|--|--|--------------------|
| INCOME PARTICULARS | | |
| Total Income | | 7,14,42,795 |
| Less: Accumulation U/s 11(1) @15% | | 1,07,16,419 |
| Amount to be spent | | 6,07,26,376 |

APPLICATION PARTICULARS


| | | |
|--|-----------|--------------------|
| Total Income | | 7,14,42,795 |
| 1) Surplus for the FY.2021-22. | 3,28,082 | |
| 2) Depreciation for the FY.2021-22. | 48,87,180 | |
| Amount of Revenue Expenses for the FY 2021-22 | | 6,62,27,532 |

PART-I

| | | | |
|--------------|--|-----------|-------------|
| 1 | Revenue Expenses | | 6,62,27,532 |
| Less: | Provision for Expenses not Actually Paid As on 31.3.2022 | 72,88,065 | |
| | Less: | | |
| | a) Opening Provisions Outstanding as on 31.03.2022 | - | |
| | Amount of Revenue Expenses Spent During the FY 2021-22 | | 5,89,39,467 |
| 2 | Capital Expenses Spent During FY 2021-22 | - | 19,85,915 |
| Less: | Provision for Expenses not Actually Paid As on 31.3.2022 | - | |
| | Amount of Capital Expenses Spent During the FY 2021-22 | - | 19,85,915 |

| | | |
|--------------------|--|--------------------|
| Grand Total | | 6,09,25,382 |
|--------------------|--|--------------------|

For SCIENT EDUCATIONAL SOCIETY


 Secretary

M/s Scient Educational Society

Income and Expenditure Account for the year ended 31.03.2022

| Particulars | Amount(Rs) | Particulars | Amount(Rs) |
|--|--------------------|-------------------------------|--------------------|
| Advertisement Expenses | 1,74,669 | Tution Fee | 6,84,03,132 |
| Affiliation Fees | 14,82,275 | Bus Fee | 13,79,000 |
| Audit Fee | 1,18,000 | Alumni Contribution | 2,05,000 |
| Automation Expenses | 70,490 | Exam Conducting Receipts | 2,05,664 |
| Bank Charoes | 1.39.016 | Interest on Income Tax Refund | 13,894 |
| Depreciation | 48,87,180 | Bank Interest | 1,226 |
| Electricity Charges | 10,06,506 | Interest on FD | 12,34,879 |
| Fuel Charges | 21,60,107 | | |
| Garden Expenses | 1,85,000 | | |
| General Expenses | 6,79,857 | | |
| Insurance Charges | 3,28,014 | | |
| Interest on OD | 19,17,444 | | |
| Internet Charges | 2,49,000 | | |
| JNTU Infra Fee | 23,76,880 | | |
| JNTU Ratification Fee | 1,89,800 | | |
| Lab Maintanance | 4,13,881 | | |
| Library Expenses | 8,45,440 | | |
| NAAC Accrediatuion Fee | 3,98,250 | | |
| PF Employer-Contribution | 96,954 | | |
| Printing & Stationery | 2,89,895 | | |
| Professional Tax | 1,32,000 | | |
| Property Tax | 12,43,835 | | |
| R & D Cell | 4,35,000 | | |
| Repairs & Maintanance | 4,92,299 | | |
| Salaries & Wages | 4,91,28,902 | | |
| Staff Welfare | 2,20,875 | | |
| Task Registration Fee | 16,520 | | |
| Telephone Expenses | 53,320 | | |
| Training Expenses | 2,88,237 | | |
| TSCET Admissions | 2,75,100 | | |
| TSRTC Regristration Fee | 10,000 | | |
| Vehicle Maintanance | 4,33,205 | | |
| Workshop/ FDP/ Conferences | 3,76,761 | | |
| Excess Of Income Over Expenditure | 3,28,082 | | |
| | 7,14,42,795 | | 7,14,42,795 |

For P K Rao & CO.,
Chartered Accountants
Firm Reg. No.: 0145545
P. Kameshwar Rao
(CA P. Kameshwar Rao)
Proprietor
M.No. 029943



For M/s Scient Educational Society

Sd/ [Signature]

Authorized Signatory

Place : Hyderabad
Date : 26.09.2022

M/s Scient Educational Society
Balance Sheet as on 31.03.2022

| Liabilities | | Assets | |
|---|---------------------|---------------------------------|---------------------|
| Amount (Rs.) | | Amount (Rs.) | |
| Capital Fund: | | Fixed Assets | |
| Capital Fund | 8,50,10,084 | (As per Schedule - 3) | 4,04,27,284 |
| Add: Excess of Income Over Expenditure | <u>3,28,082</u> | Deposits | |
| | 8,53,38,166 | (As per Schedule - 4) | 3,01,90,967 |
| Loans & Liability | | Current Assets | |
| Bank of India-OD 041 | 1,83,20,618 | TDS(As per Schedule - 5) | 2,82,320 |
| Bank of India-OD 126 | 97,55,667 | Tuition Fees Receivable | 4,25,37,200 |
| | 8,00,000 | | |
| Unsecured Loans | | Cash & Bank Balances | |
| (As per Schedule - 1) | | Bank Accounts | 79,54,438 |
| | | (As per Schedule - 6) | |
| Current Liabilities | | Cash-in-Hand | 1,10,308 |
| JNTU Affiliation Fee payable | 5,76,775 | | |
| JNTU Infra fee payable | 13,44,264 | | |
| | 53,67,026 | | |
| Provisions | | | |
| (As per Schedule - 2) | | | |
| | 12,15,02,517 | | 12,15,02,517 |

For P K Rao & CO.,
Chartered Accountants
Firm Reg. No.: 014554 S



P. Kameshwar Rao
-Sd-

(CA P. Kameshwar Rao)
Proprietor
M.No. 029943

Place : Hyderabad
Date : 26.09.2022

For M/s Scient Educational Society

-Sd- (Signature)

Authorized Signatory

M/s Scient Educational Society : Schedules

Schedule -1 - Unsecured Loans

| | |
|-----------------|----------|
| Chitra K Babani | 3,00,000 |
| G Karan Reddy | 5,00,000 |

Schedule - 2 - Provisions

| | |
|--------------------------|-----------|
| PF Expenses Payable | 14,355 |
| Expenses Payable | 4,14,426 |
| Salaries Payable | 48,04,890 |
| Library Expenses Payable | 1,20,560 |
| TDS Payable | 12,795 |

| | | | |
|--------------|-----------------|--------------|------------------|
| Total | 8,00,000 | Total | 53,67,026 |
|--------------|-----------------|--------------|------------------|

Schedule - 4 - Deposits

| | |
|--------------------------|-------------|
| Electricity Deposit | 2,54,356 |
| Fixed Deposit - BOI-3325 | 2,50,33,420 |
| Fixed Deposit - BOI-0417 | 49,03,189 |

Schedule-5 - TDS

| | |
|----------------|----------|
| TDS Receivable | 38,694 |
| TDS - 2021-22 | 1,16,490 |
| TDS - 2022-23 | 1,27,136 |

| | | | |
|--------------|--------------------|--------------|-----------------|
| Total | 3,01,90,965 | Total | 2,82,320 |
|--------------|--------------------|--------------|-----------------|

Schedule -6 - Bank Accounts

| | |
|----------------------|-----------|
| Bank of India - 1881 | 5,191 |
| Bank of India - 2008 | 6,719 |
| S B I 2661 | 59,71,555 |
| S B I 3097 | 7,56,479 |
| S B I 9076 | 11,87,680 |
| ICICI - 7139 | 15,179 |
| ICICI - 0203 | 11,635 |

| | |
|--------------|------------------|
| Total | 79,54,438 |
|--------------|------------------|

For SCIENT EDUCATIONAL SOCIETY


Secretary

M/s Scient Educational Society
 Depreciation Statement for the year ended 31.03.2022
 Schedule - 3

| S.No | Name of The Asset | Rate(%) | Opening Balance | Additions > 6 Months | Additions < 6 Months | Deletions | Total | Depreciation | Closing Balance |
|------|-----------------------|---------|--------------------|----------------------|----------------------|-----------|--------------------|------------------|--------------------|
| 1 | Air Conditioner | 15% | 3,19,760 | - | - | - | 3,19,760 | 47,964 | 2,71,796 |
| 2 | Biometric Device | 15% | 52,008 | - | - | - | 52,008 | 7,801 | 44,207 |
| 3 | Building | 10% | 2,75,84,355 | 1,85,217 | 14,90,250 | - | 2,92,59,822 | 28,51,470 | 2,64,08,352 |
| 4 | Computer | 40% | 3,36,176 | 65,500 | - | - | 4,01,676 | 1,60,670 | 2,41,006 |
| 5 | CC Cameras | 15% | 2,04,819 | - | 68,500 | - | 2,73,319 | 35,860 | 2,37,458 |
| 6 | Eicher Bus | 15% | 12,07,762 | - | - | - | 12,07,762 | 1,81,164 | 10,26,598 |
| 7 | Furniture & Fixtures | 10% | 21,71,772 | 1,16,480 | - | - | 22,88,252 | 2,28,825 | 20,59,427 |
| 8 | Fire Safety Equipment | 15% | 22,422 | - | - | - | 22,422 | 3,363 | 19,059 |
| 9 | Lab Equipment | 15% | 67,42,111 | - | - | - | 67,42,111 | 10,11,317 | 57,30,794 |
| 10 | LCD Projector | 15% | 97,879 | - | - | - | 97,879 | 14,682 | 83,197 |
| 11 | Library | 40% | 1,61,001 | - | 42,468 | - | 2,03,469 | 72,894 | 1,30,575 |
| 12 | Maruthi Ertiga | 15% | 2,60,689 | - | - | - | 2,60,689 | 39,103 | 2,21,586 |
| 13 | Sports Material | 15% | 35,091 | 17,500 | - | - | 52,591 | 7,889 | 44,702 |
| 14 | Swift Dezire | 15% | 1,65,809 | - | - | - | 1,65,809 | 24,871 | 1,40,937 |
| 15 | Transformer | 15% | 41,989 | - | - | - | 41,989 | 6,298 | 35,690 |
| 16 | UPS | 15% | 6,35,797 | - | - | - | 6,35,797 | 95,369 | 5,40,427 |
| 17 | Winger Van | 15% | 3,82,368 | - | - | - | 3,82,368 | 57,355 | 3,25,013 |
| 18 | Xerox Machine | 15% | 2,68,554 | - | - | - | 2,68,554 | 40,283 | 2,28,271 |
| 19 | Land | | 26,38,189 | - | - | - | 26,38,189 | - | 26,38,189 |
| | Total | | 4,33,28,549 | 3,84,697 | 16,01,218 | - | 4,53,14,464 | 48,87,180 | 4,04,27,284 |

FOR SCIENT EDUCATIONAL SOCIETY



Secretary



e-Proceeding

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For your Action (0)

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Response to Outstanding Demand

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Assessment Year



Note: The notice for Demands prior to AY 2020-21 shall be made available shortly.

Records are as per the data available at Income Tax Department

Date of last refresh: 26-Sep-2022

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Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
539612350260922

Date of e-Filing
26-Sep-2022

| | | |
|------------------|---|---|
| Name | : | SCIENT EDUCATIONAL SOCIETY |
| PAN/TAN | : | AADTS0229G |
| Address | : | 3-2-848/11, HYDERABAD, Kachiguda, Telangana, INDIA, 500027 |
| Form No. | : | Form 10B |
| Form Description | : | Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions |
| Assessment Year | : | 2022-23 |
| Financial Year | : | - |
| Month | : | - |
| Quarter | : | - |
| Filing Type | : | Original |
| Capacity | : | Chartered Accountant |
| Verified By | : | 029943 |

(This is a computer generated Acknowledgement Receipt and needs no signature)

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -539612350260922

We have examined the balance sheet of SCIENT EDUCATIONAL SOCIETY AADTS0229G [name of the trust or institution] as at 31st March 2022 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:

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-

- in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

| | |
|--------------------------|----------------|
| Name | P.Kameswar Rao |
| Membership Number | 029943 |
| Firm Registration Number | 014554S |
| Date of Audit Report | 19-Sep-2022 |
| Place | 49.205.231.205 |
| Date | 26-Sep-2022 |

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 | ₹ 6,09,25,382 |
| 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. | ₹ 1,05,17,413 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |



| Sl. No. | Details of property | Amount of rent or compensation charged |
|------------------|---------------------|--|
| No Records Added | | |

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

| Sl. No. | Detail | Amount |
|------------------|--------|--------|
| No Records Added | | |

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

| Sl. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Amount of Consideration paid | Remarks |
|------------------|--------------------|------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Amount of Consideration received | Remarks |
|------------------|--------------------|----------------------------------|---------|
| No Records Added | | | |

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

| Sl. No. | Name of the Person | Income or value of property diverted | Remarks |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added | | | |

