


Counselling Code : MTEC	Estd : 1999	JNTUH College Code : 86
	MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY	
	(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)	
	P.P.Colony (Po.), Peddabonkuru (VIII), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.	
Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact: +91 9849472523, +91 9542709545, +91 9989959556.		

ANNUAL E-GOVERNANCE REPORT: 2019-20

E-Governance in the field of the educational sector has changed the way of administration. With the data and processes model of an educational Institution, makes the process easy, well organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year.

sno	Name of the Service	Area of Operation
1	SMS Messenger System	To communicate with parents regarding their child's attendance and other performance information institution uses a SMS service. Also it is used to circulate information among the staff and stakeholders.
2	Video Surveillance	Video Surveillance system to strengthen campus security. This facility offers a comprehensive range of solutions to secure campus infrastructure effectively.

The total expenditure incurred towards **E –Governance** during the year 2019-20 is **60000/-**




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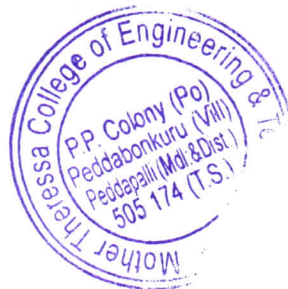
(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

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INSTITUTIONAL EXPENDITURE STATEMENT FOR THE HEAD OF E- GOVERNANCE IN THE F.Y. 2019-20

S.NO	Description	Amount
1	Short Message Service(SMS)	30000
2	Video Surveillance	30000
	Total	60000



Y. Srinivas
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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	AAATB5720G		
Name	BISHOP SOLOMON EDUCATIONAL SOCIETY		
Address	1-3-41/c/2,,, SHANTI NAGAR, PEDDAPALLY, TELANGANA, 505174		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	364838191310521
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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	2719
(+)Tax Payable /(-)Refundable (6-7)	8	-1720	
Dividend Tax 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 31-05-2021 13:33:10 from IP address 103.96.18.137 and verified by

ADAVALLI NAVEEN KUMAR

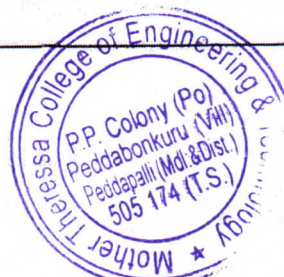
having PAN AHTPA3069M on 31-05-2021 13:33:10 from IP address 103.96.18.137 using

Digital Signature Certificate (DSC).

20818472CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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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 **BISHOP SOLOMON EDUCATIONAL SOCIETY , AAATBS720G** [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 institution 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:

Nil

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-

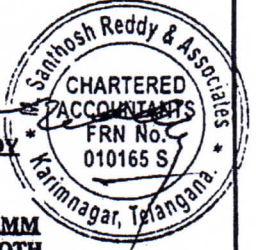
- (i) in the case of the balance sheet, of the state of affairs of the above named institution as at **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **KARIMNAGAR**
Date **31/05/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address

CA. M. SANTHOSH REDDY
212760
010165S
H. No. 2-10-166/1, MANKAMM
ATHOTA LOCALITY, JYOTH
INAGAR, KARAMNAGAR TO
WN & DIST. TELANGANA ST
ATE - 505 001.

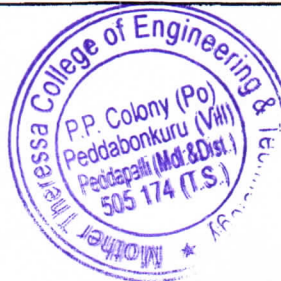


ANNEXURE
Statement of particulars

UDIN. 212760 AAAA0U 9114

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 (₹)	133094606				
2.	Whether the institution 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 finally 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. (₹)	Not Applicable				
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes <table border="1"> <thead> <tr> <th>Details</th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>INCOME FROM RUNNING EDUCATIONAL INSTITUTION</td> <td>9365664</td> </tr> </tbody> </table>	Details	Amount(₹)	INCOME FROM RUNNING EDUCATIONAL INSTITUTION	9365664
Details	Amount(₹)					
INCOME FROM RUNNING EDUCATIONAL INSTITUTION	9365664					
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-					



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(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 referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(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 institution 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 institution 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 institution 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 institution 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 institution 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 institution 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 institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

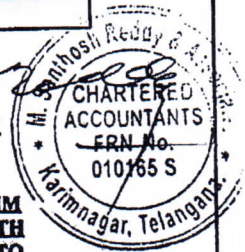
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

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 **KARIMNAGAR**
Date **31/05/2021**

Name
Membership Number
FRN (Firm Registration Number)
Address

CA. M. SANTHOSH REDDY
212760
010165S
H. No. 2-10-166/L. MANKAMM
ATHOTA LOCALITY, JYOTH
INAGAR, KARAMNAGAR TO
WN & DIST. TELANGANA ST
ATE - 505 001.



UDIN. 21212760 AAAA00 9114

Form Filing Details	
Revision/Original	Original
This form has been digitally signed by SANTHOSH REDDY METHUKULA having PAN AHYPM4414E from IP Address 103.96.18.132 on 2021-05-31 10:56:42.0 .	
Dsc SI No and issuer 50305312CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47 STREET-18, LAXMINAGAR DISTRICT CENTER, ST-DELHI, 2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN	



M. SANTHOSH REDDY,

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ASSESSMENT YEAR 2020-2021

Assessee Information

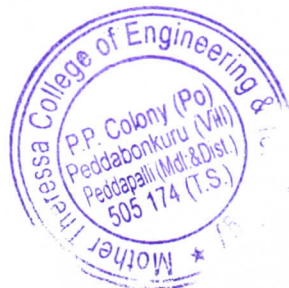
1. Name and Address: BISHOP SOLOMON EDUCATIONAL SOCIETY (MOTHER THERESA COLLEGE OF ENGINEERING) Regn. No. 1326/1998 H. No. 1-3-41/C/2 SHANTI NAGAR, PEDDAPALLY PEDDAPALLY DIST., TELAGANA STATE.	2. PAN No. 3. Previous Year 4. Assessment Year 5. Status 6. IFSC Code 7. Date of Formation	AAATB5720G 2019-20 2020-21 Society SBIN0020138 12-03-1998
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Bank A/c. No: 52135270604, State Bank of India, Main Branch, Peddapally.

*** ** ** **

COMPUTATION OF TOTAL INCOME & INCOME TAX

	₹.
Income from Other Sources:	
Toatal Income (Gross) derived during the year . as per the Income & Expenditure A/c	93,65,664
Less: Exemption U/s. 11(1) of Income tax Act, 1961	93,65,664
Gross Total Income	-
Less: Chapter VI-A Deductions:	NIL
Total Income	-
Add: Fee U/s. 234F	1,000
	1,000
Les: TCS (as per 26AS)	-
Les: TDS (as per 26AS)	2,719
Balance Refundable	1,719



[Signature]
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College of Engineering & Technology
PEDDAPALLY


M/s. BISHOP SOLOMON EDUCATIONAL SOCIETY

H.No:1-3-41/C/2,Shanthinagar,Peddapalli Town & Mandal,Peddapally Dist

Income & Expenditure Account from 01-04-2019 to 31-03-2020

Expenditure		Rs.	Income		Rs.
TO	Expenditure		By	Income:	
"	Salaries & Wages	69011000	"	Tution Fee & Other Fee	141758080
"	Printing & Stationery	2205832	"		
"	Electricity Charges	2028924	"	Intrest Receivable from NPDCL	27,190
"	TASK Expenses	81636	"	Alumini Contribution	315000
"	ECET EMCET ICET MTECH Processing Fee		"	Grants Received	360000
"	Processing Fee	698135	"		
"	Repairs & Maintenance	2562797	"		
"	JNTU EXAM & SBTET	10117782	"		
"	(Common Service Fee Inspection & Application fee)		"		
"	Advertisement	290115	"		
"	Rents Rates & Taxes	900000	"		
"	Telephone & Internet Charges	287587	"		
"	Staff Welfare	673016	"		
"	Postage & Courier	54452	"		
"	Donations	275000	"		
"	Audit Fee	25000	"		
"	Library Expences & Subcriptions	395000	"		
"	Merit Awards & Scholarships	362000	"		
"	Project Works	1726077	"		
"	General Exp ..	815427	"		
"	Petrol & Diesel	3308879	"		
"	Gardening Charges	886269	"		
"	Games & Sports	912105	"		
"	Function,Student Activities	2622461	"		
"	Travelling & Transportation Char	1270206	"		
"	EPF & ESI	169302	"		
"	Bank Charges	45889	"		
"	Vehicle & Other Insurance	873429	"		
"	Misc . Exp	332286	"		
"	Security Charges	1076399	"		
"	Uniform Exp	3254500	"		
"	Challans	859964	"		
"	Documentation Chargres	51350	"		
"	Generator Exp .	9568	"		
"	Mineral Water Plant Exp	91854	"		
"	Refundable	166700	"		
"	Power Stationery Other Payables	1854650	"		
"	Bank Intrest & Charges	11210573	"		
"	Depreciation	11588442	"		
"	Excess of Income Over Exp	9365664	"		
		142460270			142460270




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M/s. BISHOP SOLOMON EDUCATIONAL SOCIETY
H No: 1-3-41/C/2, Shanthinagar, Peddapalli Town & Mandal, Peddapally Dist.

Balance Sheet as on 31-03-2020

<u>Liabilities</u>	₹.	<u>Assets</u>	₹.
Opening Capital: Capital	16,16,57,337	Fixed Assets: (As Per Dep. Statement Enclosed)	11,22,46,964
Add: Excess of Income Over Exp.	93,65,664		
	17,10,23,001	Current Assets:	
Term Loans:		Fee Receivables:	
(As per Annexure Enclosed)	8,38,85,319	Fee Receivables for F.Y. 2018-19 & Before Years	7,54,53,645
(Annexure-1)		Fee Receivables F.Y. 2019-20	6,65,05,283
		TS NPDCL Deposit & Interest Receivable from NPDCL	3,92,411
Current Liabilities:		Cash at Bank	13,44,418
Power, Stationery & Other Payables	18,54,650	Cash on Hand	8,20,249
	25,67,62,970		25,67,62,970



M. SANTHOSH REDDY,
 B.Com., LL.B., DIRM (ICAI) FCA
 CHARTERED ACCOUNTANT
 M. No. 212760
 H.No. 2-10-166/1, Jyothinagar,
 KARIMNAGAR, T.S., Pin-505 001.
 Phone: 0878-2268186, 92469 35198



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