

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 (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

### INSTITUTIONAL EXPENDITURE STATEMENT FOR THE HEAD OF E- GOVERNANCE IN THE F.Y. 2021-22

S.NO	Description	Amount
1	College Automation software ( E –CAP) Maintenance	15000
2	Short Message Service(SMS)	30000
3	Video Surveillance	30000
	<b>Total</b>	<b>75000</b>



  
**PRINCIPAL**  
**MOTHER THERESSA**  
College of Engineering & Technology  
PEDDAPALLI-505 174.

394

Acknowledgement Number:766834081311022

Date of filing : 31-Oct-2022

**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	AAATB5720G		
Name	BISHOP SOLOMON EDUCATIONAL SOCIETY		
Address	H.NO. 1-3-41C/2 , SHANTHI NAGAR , PEDDAPALLY , 36-Telangana , 505172		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	766834081311022
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	54,910
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 54,910	
Accrued Income & Tax Details	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 31-Oct-2022 17:56:19 from IP address 106.212.53.203 and verified by ADAVALLINAVEEN KUMAR having PAN AHTPA3069M on 31-Oct-2022 using generated through mode

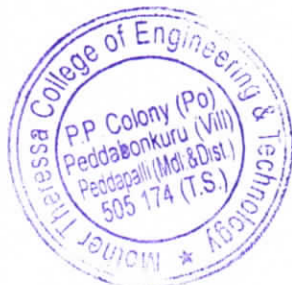
System Generated

Barcode/QR Code



AAATB572007766834081311022BF27733B05C518502BB87DFD48B06CD85CC07C3

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



*A. Abveen*  
**Chairman**  
Bishop Solomon Educational Society

*Y. Sreenivasulu*  
**PRINCIPAL**  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.

# 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  
604518540300922

Date of e-Filing  
30-Sep-2022

Name	: BISHOP SOLOMON EDUCATIONAL SOCIETY
PAN/TAN	: AAATB5720G
Address	: 1-3-41, PEDDAPALLE, Peddapalli H.O, KARIM NAGAR, Telangana, INDIA, 505172
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	: 212760

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

*A. Chyvanth*  
Chairman  
Bishop Solomon Educational Society



*Y. Sreenivasulu*  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.

# 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

Acknowledgement Number -604518540300922



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

We have examined the balance sheet of BISHOP SOLOMON EDUCATIONAL SOCIETY AAATB5720G [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: 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 Trust as at 31st March 2022 and
- (II) 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: SANTHOSH REDDY METHUKULA  
Membership Number: 212760  
Firm Registration Number: 0010165S  
Date of Audit Report: 30-Sep-2022

Place: 122.162.169.129

Date: 30-Sep-2022

UDIN (ICAI) ✓

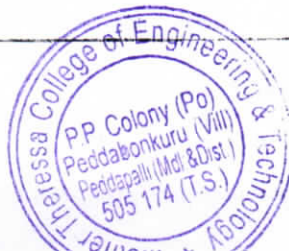
222 12760 BBNWEX 8619

## 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	₹ 13,49,66,736
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 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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes



*A. Abhinav*  
Chairman  
Bishop Solomon Educational Society

*Y. Srinivas*  
PRINCIPAL  
MOTHER THERESSA  
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Sl No	Details	Amount
1	INCOME FROM RUNNING OF SOCIETY	₹ 91,34,264

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	Not Applicable, -
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	Not Applicable, - , -
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	Not Applicable, - , -
(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	Not Applicable, - , -
(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	Not Applicable, - , -

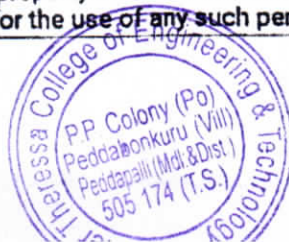
## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

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
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Sl No	Amount	Rate of Interest charged (%)	Nature of security, if any	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person	No
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*A. V. V. V.*  
Chairman  
Solomon Educational Society



*M. Theressa*  
PRINCIPAL  
MOTHER THERESSA  
College of Engineering & Technology  
PEDDAPALLI-505 174.

during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

S. 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

S. 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

S. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

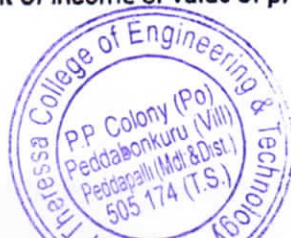
5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

S. 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

S. 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



*A. Naveen*  
*Chairman*  
Solomon Educational Society,  
*Y...*  
PRINCIPAL  
MOTHER THERESSA  
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Sl No.	Name of the Person	Income or value of property derived	Remarks
No Records Added			

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

Sl No.	Name of the Person	Amount	Remark
No Records Added			

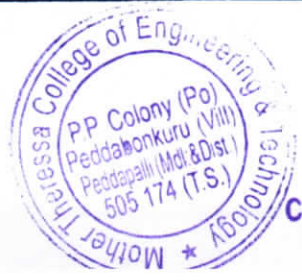
**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl No.	Name of the Person	Address	Where held	Number of Equity Shares	Number of Preference Shares	Number of Sweat Equity Shares	Nominal value of the Investment	Income from the investment	Whether the amount invested is eligible for deduction under section 80C during the previous year
No Records Added									

Total (Nominal value of the investment) 0  
 Total (Income from the investment) 0  
 Place 122.162.169.129  
 Date 30-Sep-2022

Acknowledgement Number - 604518540300922

This form has been digitally signed by **SANTHOSH REDDY METHUKULA** having PAN **AHYPM4414B** from IP Address **122.162.169.129** on **30-Sep-2022 10:01:06 PM**  
 Doc SI No and issuer **268926275443CN=Capricorn Sub CA for Individual DSC 2022.C=IN.O=Capricorn Identity Services Pvt Ltd.OU=Certifying Authority**



  
**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI-505 174.  
 Chairman  
 Educational Society

ASSESSMENT YEAR 2022-2023

Assessee Information

<b>1. Name and Address:</b> 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.	<b>2. PAN No.</b> <b>3. Previous Year</b> <b>4. Assessment Year</b> <b>5. Status</b> <b>6. IFSC Code</b> <b>7. Date of Formation</b>	AAATB5720G 2021-22 2022-23 Society SBIN0020138 12-03-1998
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Bank A/c. No: 52135270604, State Bank of India, Main Branch, Peddapally.

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COMPUTATION OF TOTAL INCOME & INCOME TAX

₹.

Income from Other Sources:

Total Income (Gross) derived during the year . 91,34,264  
as per the Income & Expenditure A/c

Less: Exemption U/s. 11(1) of Income tax Act, 1961 91,34,264

Gross Total Income -

Less: Chapter VI-A Deductions: NIL

Add: Fee U/s. 234F -

Less: TCS (as per 26AS) 54,910

Less: Self Assessment Challan Paid -

Balance s

54,910

54,910

54,910

*A. Navneet*  
Chairman  
Bishop Solomon Educational Society



*y. sreenivasulu*  
PRINCIPAL  
MOTHER THERESA  
College of Engineering & Technology  
PEDDAPALLI-505 174.

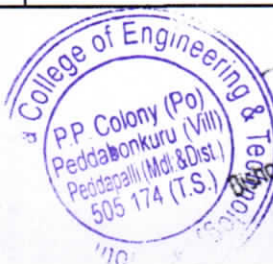


**M/s. BISHOP SOLOMON EDUCATIONAL SOCIETY**

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

**Income & Expenditure Account from 01-04-2021 to 31-03-2022**

Expenditure		Rs.	Income		Rs.
TO	Expenditure		By	Income:	
"	Advertisement A / C	1484375	"	Tution Fee & Other Fee	143466000
"	A.I.C.T.E A / C	160024	"	Alumini Contribution	375000
"	Application Fee	55307	"	Grants Received	260000
"	Auditor Fee A / C	30000	"		
"	Bank Charges A / C	142909	"		
"	Computer'S Maintenance A / C	527800	"		
"	Construction A / C	1021188	"		
"	Donations A / C	498570	"		
"	E-governance	15000	"		
"	Electrical	176397	"		
"	Electricity A / C	917517	"		
"	Epf Payments & pt	627810	"		
"	Examination Charges	2806279	"		
"	Function,Student Activities	1830630	"		
"	Games & Sports	1048600	"		
"	Garden Maintenance A / C	973600	"		
"	General Expenditure	1498000	"		
"	Hostel Fee A / C	329000	"		
"	House Rent	80000	"		
"	Insurence	13033	"		
"	Iron & Hardware A / C	40219	"		
"	Jntu Affiliation Fee	306600	"		
"	Jntu Common Service Fee	2445400	"		
"	J.N.T.U Application & Common Service	290056	"		
"	Library Expences A / C .	348390	"		
"	Merit Awards & Scholarships	483000	"		
"	Miscellen Exp A / C	1238558	"		
"	New's Paper A / C	32500	"		
"	Office Expences A / C	467132	"		
"	Petrol & Diesel A / C	1700032	"		
"	Pooja Exp A / C	102489	"		
"	Postal & Courier A / C	304434	"		
"	Printing & Stationary A / C	2313463	"		
"	Processing Fee		"		
"	( Ecet , Emcet , Icet , M.Tech , Polycet )	825871	"		
"	Project Fee & Project Works	3089300	"		
"	Remunenralon	149241	"		
"	Repaires & Maintenance A / C	3632117	"		
"	Salaries & Wages A / C	80041546	"		
"	Security Charges	884400	"		
"	Staff Welfare A / C	1407800	"		
"	Task	16800	"		
"	T.D.S A / C ( Tax Deductions Sources )	31500	"		
"	Telephone & Internet Charges A / C	219825	"		
"	Training & Placemnt Charges	3025000	"		
"	Travelling Transporting Exp A / C	475403	"		
"	Uniform Exp	1250000	"		
"	Vehicle & other Insurance A / C	385226	"		
"	Vehicle Maintenance A / C	153487	"		
"	Bank Interest & Charges	4775241	"		
"	Depreciation	10295667	"		
"	Excess of Income Over Exp .	9134264	"		
		144101000			14,41,01,000



*A. Lakshmi*  
**Chairman**  
 Bishop Solomon Educational Society

*Mother Theresa*  
**PRINCIPAL**  
**MOTHER THERESSA**  
 College of Engineering & Technology  
 PEDDAPALLI-505 174.

