


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date 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
2021-22

PAN: AAATB5720G
 Name: BISHOP SOLOMON EDUCATIONAL SOCIETY
 Address: 1-3-41/C/2, SHANTHI NAGAR, Peddapalli H.O. PEDDAPALLE, KARIM NAGAR, 36-Telangana, 91-India, 505172
 Status: AOP/BOI Form Number: ITR-7
 Filed u/s: 139(4) - Related- Return filed after due date e-Filing Acknowledgement Number: 502049790300322

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	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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
Accrued 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


Santhosh Reddy

Income Tax Return submitted electronically on 30-03-2022 18:15:14 from IP address 106.213.114.121 and verified by ADAVALLI NAVEEN KUMAR having PAN AHTPA3069M on 30-03-2022 18:15:13 using Paper ITR-verification form generated through mode

System Generated

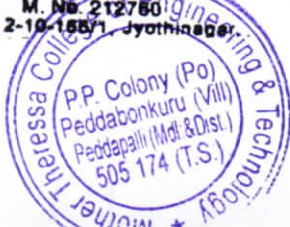
Barcode/QR Code



AAATB5720G075026497903003226227FD87634684E1476BB6BA41616CJC3AC9EDD7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CA. M. SANTHOSH REDDY
 B.Com. LL.B. DIRM (ICAI) DSA (ICAI) FCA
 CHARTERED ACCOUNTANT
 M. No. 212780
 H.No. 2-10-155/1, Jyothinagar




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

ASSESSMENT YEAR 2021-2022

Assessee Information

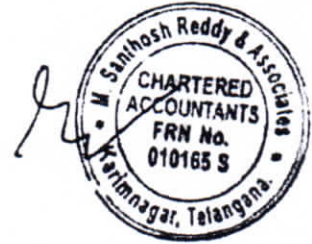
1. Name and Address: BISHOP SOLOMON EDUCATIONAL SOCIETY (MOTHER THERESA COLLEGE OF ENGINEERING) Regn. No. 1326/1998 H. No. 1-3-41/C/2 SHANTI NAGAR, PEDDAPALLY PEDDAPALLY DIST., TELAGANA STATE.	2. PAN No. AAATB5720G 3. Previous Year 2020-21 4. Assessment Year 2021-22 5. Status Society 6. IFSC Code SBIN0020138 7. Date of Formation 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:	
Total Income (Gross) derived during the year . as per the Income & Expenditure A/c	86.59.267
Less: Exemption U/s. 11(1) of Income tax Act, 1961	86.59.267
Gross Total Income	-
<u>Less: Chapter VI-A Deductions:</u>	NIL
	1,000
Add: Fee U/s. 234F	1,000
Less: TDS (as per 26AS)	810
Less: Self Assessment Challan Paid	200
Balance s	1,010



A. Naveed
Chairman
Bishop Solomon Educational Society



Y. Sreenivasulu Reddy
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 01-04-2020 to 31-03-2021

Expenditure		Rs.	Income		Rs.
TO	Expenditure		By	Income:	
"	Salaries & Wages	67891220	"	Tution Fee & Other Fee	139131300
"	Printing & Stationery	2249949	"		
"	Electricity Charges	2069502	"		
"	TASK Expenses	83269	"	Intrest Recievable from NPDCL	8,104
"	ECET , EMCET , ICET , MTECH	544500	"	Alumini Contribution	350000
"	Processing Fee		"	Grants Received	400000
"	Repairs & Maintenance	3114052	"		
"	JNTU , EXAM & SBTET	5733800	"		
"	(Common Service Fee , Inspection &Application fee)		"		
"	Advertisement	2795917	"		
"	Rents , Rates & Taxes	900000	"		
"	Telephone & Internet Charges	293339	"		
"	Staff Welfare	1386476	"		
"	Postage & Courier	305541	"		
"	Donations	280500	"		
"	Audit Fee	25000	"		
"	Library Expences & Subcriptions	383000	"		
"	Merit Awards & Scholarships	361000	"		
"	E-governance	140000	"		
"	Project Works	5260599	"		
"	General Exp ..	1331736	"		
"	Petrol & Diesel	875057	"		
"	Gardening Charges	1653994	"		
"	Games & Sports	930347	"		
"	Function,Student Activities	1674910	"		
"	Travelling & Transportation Cha	1545610	"		
"	EPF & ESI	672688	"		
"	Bank Charges	46807	"		
"	Vehicle & Other Insurance	540898	"		
"	Misc . Exp	838932	"		
"	Security Charges	1097927	"		
"	Uniform Exp	869590	"		
"	Training & Placements	2877163	"		
"	Documentation Charges	52377	"		
"	Generator Exp .	9759	"		
"	Mineral Water Plant Exp	93691	"		
"	Refundable	170034	"		
"	Power , Stationery & OtherPayables	1286540	"		
"	Bank Interest & Charges	10806060	"		
"	Depreciation	10038353	"		
"	Excess of Income Over Exp .	8659267	"		
		139889404			139889404



A. Abbaraju
Chairman
 Bishop Solomon Educational Society
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PRINCIPAL
 MOTHER THERESSA
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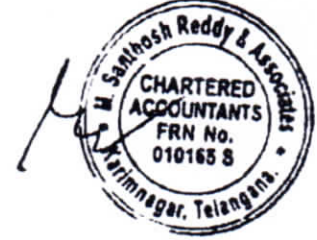


M/s. BISHOP SOLOMON EDUCATIONAL SOCIETY
H No: 1-3-41/C/2, Shanthinagar, Peddapalli Town & Mandal, Peddapally Dist.

Balance Sheet as on 31-03-2021

Liabilities	₹.	Assets	₹.
Opening Capital: Capital	17,10,23,001	Fixed Assets: (As Per Dep. Statement Enclosed)	10,25,58,610
Add: Excess of Income Over Exp.	86,59,267	Current Assets:	
	17,96,82,268	Fee Receivables:	
Term Loans: (As per Annexure Enclosed) (Annexure-1)	8,04,12,993	Fee Receivables for F.Y. 2019-20 & Before Years	7,54,53,645
		Fee Receivables F.Y. 2020-21	7,50,24,760
		TS NPDCL Deposit & Interest Receivable from NPDCL	4,00,515
Current Liabilities: Power, Stationery & Other Payables	12,86,540	Cash at Bank	65,51,150
		Cash on Hand	13,93,120
	26,13,81,801		26,13,81,801

A. Anand
Chairman
 Bishop Solomon Educational Society



Y. Sreenivasulu Reddy
PRINCIPAL
MOTHER THERESA
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 PEDDAPALLI-505 174.

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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
501750350300322

Date of e-Filing
30-Mar-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	: 2021-22
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. S. Reddy
Chairman
Bishop Solomon Educational Society



Y. Srinivas
PRINCIPAL
MOTHER THERESA
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



e-Filing *Aryama Aryata*
Income Tax Department, Government of India

Acknowledgement Number -501750350300322

We have examined the balance sheet of BISHOP SOLOMON EDUCATIONAL SOCIETYAAATB5720G [name of the trust or institution] as at 31st March 2021 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

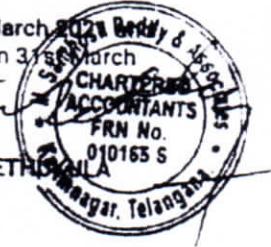
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name
Membership Number
Firm Registration Number
Date of Audit Report
Place
Date

SANTHOSH REDDY METRICALS
212760
0010165S
30-Mar-2022
106.213.114.121
30-Mar-2022

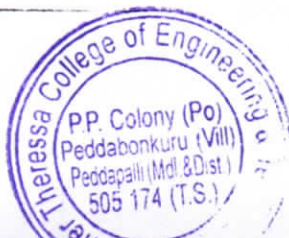


ANNEXURE

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	₹ 13,12,30,137
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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	Yes



Y. Anvesh
PRINCIPAL
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PEDDAPALLI-505 174.

Chairman
Educational Society

1	INCOME FROM RUNNING OF SOCIETY	₹ 86,59,267
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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

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

A. Abhishek
Chairman
Bishop Solomon Educational Society

Theresa College of Engineering & Technology
PP Colony (Po)
Peddabankuru (Vill)
Peddapalli (M.D. Dist.)
595 174 (T.S.)

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

Srinivas Reddy & Associates
CHARTERED ACCOUNTANTS

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

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

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

No Records Added

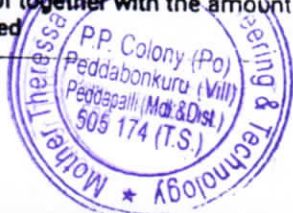
5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

No Records Added

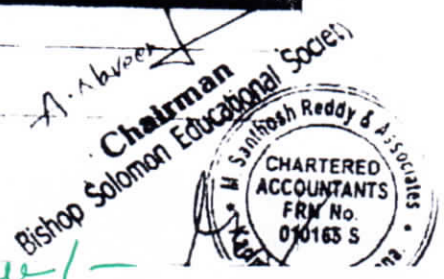
6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

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



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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

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 Concern	Particulars	Value	Percentage	Remarks
No Records Added					

Place 106.213.114.121
Date 30-Mar-2022

Acknowledgement Number - 501750350300322
This form has been digitally signed by SANTHOSH REDDY METHUKULA having PAN AHYPM4414B from IP Address 106.213.114.121 on 30-Mar-2022 06:00:03 PM
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College of Engineering & Technology
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[Signature]
Chairman
Solomon Educational Society

