

ANNEXURE – VII

**Audited statement and
Balance sheet for five years**

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

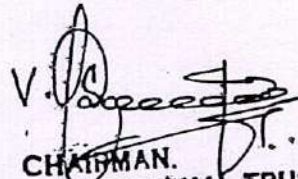
2018-19

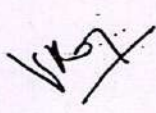
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SRI NANDHA EDUCATIONAL TRUST			AAATN4839J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	291					
	Road/Street/Post Office	Area/Locality				
	CHINNA MUTHU STREET	EDAYANKATTU VALASU		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	ERODE	TAMILNADU	638011			
	Designation of AO(Ward/Circle)			Original or Revised		
	EXEMPTIONS CIRCLE COIMBATORE			ORIGINAL		
E-filing Acknowledgement Number		298732511200918	Date(DD/MM/YYYY)		20-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	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	552854
			c	TCS	7c	56240
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	609094
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	609094	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by VENKATACHALAM SHANMUGAMin the capacity of CHAIRMANhaving PAN AVOPS4416M from IP Address 103.110.236.19 on 20-09-2018 at ErodeDsc SI No & issuer 703017CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SRI NANDHA EDUCATIONAL TRUST
Income and Expenditure Account for the Period Ending on 31-03-2018

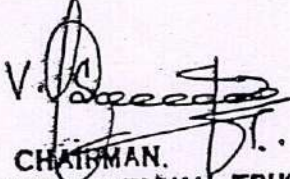
Expenditure	Rs.	Income	Rs.
To Admission Expenses	16 92 053	By Alumni Fees	10 23 200
To Advertisement	58 56 623	By Application Fees	8 20 300
To Alumni Expenses	4 67 251	By Book Fees	1 76 07 370
To Autonomous Exp.	78 13 969	By Bus Fees	6 04 10 272
To Bad Debts	6 48 500	By Discount Received	1 28 131
To Bank Charges	20 02 258	By Hostel Fees	2 79 47 465
To Book Expenses	93 85 936	By Interest	62 86 850
To Building maintenance	42 41 668	By Internship & Clinical	12 23 700
To Concession	35 58 939	By Mess Fees	4 28 82 285
To Consultancy Fees	12 88 571	By Miscellaneous Receipts	3 05 03 555
To Diesel Exp. for Genset	8 16 497	By Placement Fees	24 56 750
To Diesel Purchases - Bunk	1 27 94 963	By Rent	8 17 704
To Electricity Charges	1 52 87 840	By Tution Fees	39 45 65 425
To Examination Exp.	6 18 391	By Uniform Fees	2 36 600
To Fright, Loading & Unloading	2 16 026	By Consultancy Fees	8 56 534
To Function Exp.	90 84 553	By Exam	1 52 83 804
To Garden Maintenance	1 75 106	By Closing Stock-Diesel	6 33 127
To General expenses	25 08 498		
To Hostel Maintenance Exp.	75 92 088		
To Insurance	11 83 972		
To Interest to Bank	2 41 33 053		
To Internet Charges	13 05 800		
To Internship Training Expenses	11 59 729		
To Lab Consumable &	44 69 991		
To Mess Expenses	4 47 92 436		
To News Papers, journals &	32 58 598		
To Panchayat Tax Paid	10 25 728		
To Placement Expenses	53 98 487		
To Postage, Telegraph &	4 48 662		
To Printing & Stationery	83 51 930		
To Remuneration on Outside	9 15 308		
To Rent	41 46 626		
To Repairs & Maintenance	30 00 958		
To Salary	25 74 22 803		
To Seminars, Conference &	7 11 155		
To Social Welfare Exp.	1 42 467		
To Sports Expenses	4 69 892		
To Stipend	14 54 915		
To Subscriptions &	1 06 69 942		
To Telephone & Mobile Charges	5 87 615		
To Transport Expenses	4 56 72 300		
To Travelling & Conveyance	23 22 817		
To Uniform Expenses	3 58 208		
To Depreciation	7 78 32 923		
To Net Income	1 63 97 027		
	60 36 83 072		60 36 83 072



CHAIRMAN.
SRI NANDHA EDUCATIONAL TRUST
ERODE - 11.


V. Rajamanickam, B.Com., F.C.A.
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.

SRI NANDHA EDUCATIONAL TRUST
Balance Sheet as on 31-03-2018

Liabilities	Rs.	Assets	Rs.
Capital	46 42 36 059	Cash in hand	19 41 957
Deposits Received	25 000	Cash at Bank	1 97 91 400
Loans from Bank	11 62 52 969	Sundry Debtors	5 22 15 227
Bank Overdrafts	15 01 80 052	Accounts Receivable	90 37 640
Sundry Creditors	3 83 92 193	Closing Stock-Diesel	6 33 127
Accounts Payable	3 52 02 992	Deposits	8 58 03 674
		Advances	25 00 000
		Land Account	2 82 73 863
		Well Account	15 27 637
		Buildings	42 22 80 212
		Road Account	75 56 587
		Furniture & Fittings	4 60 76 998
		Plant & Machinery	2 47 62 588
		Electrical Fittings	1 88 51 592
		Library Books	1 64 69 220
		Vehicles	2 01 57 586
		Lab Equipments	3 63 13 261
		Computers	1 00 96 696
	80 42 89 265		80 42 89 265


 CHAIRMAN.
 SRI NANDHA EDUCATIONAL TRUST
 ERODE - 11.


 V. Rajamanickam, B.Com., F.C.A.,
 CHARTERED ACCOUNTANT,
 80, KRISHNASAMY STREET,
 MUNICIPAL COLONY,
 ERODE-636 004.

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

I have examined the balance sheet of **M/S SRI NANDHA EDUCATIONAL TRUST, AAATN4839J** [name and PAN of the trust or institution] as at **31/03/2018** 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.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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 **31/03/2018** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2018**

The prescribed particulars are annexed hereto.

Place

ERODE

Date

19/09/2018

Name

V RAJAMANICKAM

Membership Number

019877

FRN (Firm Registration Number)

019877

Address

**80, KRISHNASAMY STREET,
MUNICIPAL COLONY, EROD
E TAMILNADU 638004 India**

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 (₹)	592383634
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: (₹)	10666311
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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
2.	Whether any part of the income or property of the trust 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	Yes
	Details	Amount(₹)
	Lease Rental to Banumathy	1861423
	Dulasiammal	1861423
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
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
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
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
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

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 ERODE
Date 19/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

V RAJAMANICKKAM
019877
019877
80, KRISHNASAMY STREET,
MUNICIPAL COLONY, EROD
E TAMILNADU 638004 India

Form Filing Details	
Revision/Original	Original

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 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SRI NANDHA EDUCATIONAL TRUST			PAN AAATN4839J		
	Flat/Door/Block No 291	Name Of Premises/Building/Village			Form Number. ITR-7	
	Road/Street/Post Office CHINNA MUTHU STREET	Area/Locality EDAYANKATTU VALASU				
	Town/City/District ERODE	State TAMILNADU	Pin/ZipCode 638011	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) ACIT EXEMPTIONS, COIMBATO					
	e-filing Acknowledgement Number 743189431310719					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	555310		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	555310		
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	555310
	10	Exempt Income	Agriculture	0	10	0
			Others	0		

Income Tax Return submitted electronically on 31-07-2019 16:28:24 from IP address 210.16.85.150 and verified byVENKATACHALAM SHANMUGAM having PAN AVOPS4416M on 31-07-2019 16:28:24 from IP address
210.16.85.150 using Digital Signature Certificate (DSC)DSC details: 703017CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47, STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SRI NANDHA EDUCATIONAL TRUST

Income and Expenditure Account for the Period Ending on 31-03-2019

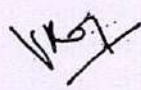
Expenditure	Rs.	Income	Rs.
To Opening Stock-Diesel	6,33,127.00	By Alumni Fees	22,98,550.00
To Admission Expenses	13,70,470.00	By Application Fees	7,27,525.00
To Advertisement	59,28,448.00	By Book Fees	1,98,31,997.00
To Alumni Expenses	1,34,572.00	By Bus Fees	7,45,77,721.00
To Autonomous Exp.	74,92,463.47	By Discount Received	1,08,789.00
To Bad Debts	5,41,608.00	By Hostel Fees	2,92,70,110.08
To Bank Charges	8,41,797.76	By Interest	72,57,556.11
To Book Expenses	1,08,28,921.00	By Internship & Clinical Fees	13,20,000.00
To Building maintenance	47,02,108.67	By Mess Fees	4,63,47,790.00
To Concession	45,89,880.00	By Miscellaneous Receipts	3,61,80,019.54
To Consultancy Fees	18,47,381.00	By Placement Fees	29,97,000.00
To Diesel Exp. for Genset	72,374.00	By Rent	8,17,704.00
To Diesel Purchases - Bunk	3,68,73,381.00	By Tution Fees	41,74,72,737.00
To Electricity Charges	1,47,93,971.00	By Uniform Fees	2,68,105.00
To Examination Exp.	8,41,624.10	By Consultancy Fees	7,15,996.00
To Freight, Loading & Unloading Exp.	3,16,711.00	By Exam Fees(Autonomous)	1,19,51,515.00
To Function Exp.	1,44,36,535.00	By Closing Stock	6,13,632.00
To Garden Maintenance	5,17,830.00		
To General expenses	20,03,223.00		
To Hostel Maintenance Exp.	76,99,789.00		
To Insurance	12,42,444.00		
To Interest to Bank	2,74,19,055.00		
To Internet Charges	13,98,304.00		
To Intership Training Expenses	7,79,550.00		
To Lab Consumable & Maintenance	42,95,112.00		
To Medicine Purchases	53,388.00		
To Mess Expenses	4,53,40,765.50		
To News Papers, journals & Magazines	23,50,070.00		
To Panchayat Tax Paid	11,28,302.00		
To Placement Expenses	75,07,364.00		
To Postage, Telegraph & Courier	3,32,884.00		
To Printing & Stationery	90,77,023.00		
To Remuneration on Outside Project	3,30,233.00		
To Rent	42,44,400.00		
To Repairs & Maintenance	38,76,002.00		
To Salary	27,47,23,883.00		
To Seminars & Conference Exp.	4,32,664.00		
To Social Welfare Exp.	25,000.00		
To Sports Expenses	6,09,116.00		
To Stipend	10,85,000.00		
To Statutory Fees Paid	88,79,116.00		
To Telephone & Mobile Charges	6,01,055.00		
To Transport Maintenance	3,14,61,395.00		
To Travelling & Conveyance	34,44,840.00		
To Uniform Expenses	4,21,693.00		
To Depreciation	7,97,18,372.00		
To Net Income	2,55,13,501.23		
	65,27,56,746.73		65,27,56,746.73


W. Rajamannickam, B.Com., F.C.A.
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.

SRI NANDHA EDUCATIONAL TRUST

Balance Sheet as on 31-03-2019

Liabilities	Rs.	Assets	Rs.
Capital	48,97,49,560.48	Cash in hand	10,68,924.00
Deposits Received	25,000.00	Cash at Bank	1,34,01,646.59
Loans from Bank	10,94,57,156.00	Sundry Debtors	6,03,79,338.86
Bank Overdrafts	15,13,49,878.59	Accounts Receivable	29,51,221.00
Sundry Creditors	3,77,93,953.98	Closing Stock	6,13,632.00
Accounts Payable	3,61,52,953.00	Deposits	9,09,41,235.17
		Advances	25,00,000.00
		Land Account	2,82,73,863.00
		Well Account	15,27,637.00
		Buildings	44,49,21,349.77
		Road Account	68,00,928.79
		Furniture & Fittings	4,76,65,910.43
		Plant & Machinery	2,40,75,212.10
		Electrical Fittings	2,01,05,143.11
		Library Books	1,70,77,663.39
		Vehicles	1,43,44,128.38
		Lab Equipments	3,81,11,959.96
		Computers	97,68,708.50
	82,45,28,502.05		82,45,28,502.05


V. Rajamurugan, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-638 004.

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

I have examined the balance sheet of **M/S SRI NANDHA EDUCATIONAL TRUST, AAATN4839J** [name and PAN of the trust or institution] as at **31/03/2019** 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.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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 **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place

ERODE

Date

31/07/2019

Name

Membership Number

FRN (Firm Registration Number)

Address

V RAJAMANICKAM**019877****019877**

**80, KRISHNASAMY STREET,
MUNICIPAL COLONY, EROD
TAMILNADU 638004 India**

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 (₹)	652542369
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. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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
2.	Whether any part of the income or property of the trust 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	Yes
	Details	Amount(₹)
	Rent paid to Dulasiammal for Central School land	1798468
	Rent paid to Banumathi for Central School Land	1798468
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
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
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
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
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

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 **ERODE**
Date **31/07/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

V RAJAMANICKAM
019877
019877
80, KRISHNASAMY STREET,
MUNICIPAL COLONY, EROD
E TAMILNADU 638004 India

Form Filing Details	
Revision/Original	Original
This form has been digitally signed by YARANAVASIGOUNDER RAJAMANICKAM having PAN ABWPR7060C from IP Address 210.16.85.150 on 2019-07-31 16:16:41.0 .	
Dsc SI No and issuer 14919189CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN	

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	AAATN4839J		
Name	SRI NANDHA EDUCATIONAL TRUST		
Address	291,, CHINNA MUTHU STREET, EDAYANKATTU VALASU, ERODE, TAMILNADU, 638011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	640384761121020
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	1007932
	(+)Tax Payable /(-)Refundable (6-7)	8	-1007930
Dividend 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 12-10-2020 12:30:28 from IP address 103.110.237.204 and verified by

VENKATACHALAM SHANMUGAM

having PAN AVOPS4416M on 12-10-2020 12:30:28 from IP address 103.110.237.204 using

Digital Signature Certificate (DSC).

17535841CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

/ TRUE COPY /

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*V. Ranganathan, B.Com., F.C.A.,
CHARITABLE ACCOUNTANT,
30, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-638 004.*

Name of Assessee	SRI NANDHA EDUCATIONAL TRUST		
Address	291, CHINNA MUTHU STREET, EDAYANKATTU VALASU, ERODE, TAMILNADU, 638011		
Status	AOP Trust	Assessment Year	2020-2021
Ward	EXEMPTIONS CIRCLE COIMBATORE ()	Year Ended	31.3.2020
PAN	AAATN4839J	Formation Date	19/02/1992
Residential Status	Resident		
Particular of Business	CHARITABLE TRUST RUNNING EDUCATIONAL INSTITUTIONS		
A.O. Code	DLC-CA-211-1		
Filing Status	Original		
Return Filed On	12/10/2020	Acknowledgement No.:	640384761121020
Last Year Return Filed On	31/07/2019	Serial No.:	743189431310719
Bank Name	Indian Bank, Thottani branch, Erode, A/C NO:000828894598 ,Type: Current ,IFSC: IDIB000T137		
Tele:	Mob:9843071713		
Registration no :	C.1419(11)/93-94		
Registration Date :	27/04/1993		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)
and (via) excluding Voluntary contribution

713828313

Less: Application of Income

Amount applied to charitable purposes in india during the
previous year - Revenue Account (See Annexure I) 567250387

Amount applied to charitable purposes in India during the
previous year - Capital Account [Excluding application
from Borrowed Funds and amount exempt u/s 11(1A)](See
Annexure II) 47986526

Amount applied to charitable purposes in India during the
previous year - Capital Account (Repayment of Loan)(See
Annexure III) 46019977

661256890

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary
Contributions other than corpus and Aggregate of income
referred to in sections 11 and 12)

52571423

Gross Total Income

/ TRUE COPY /

-713828313

0

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.

0

0

T. Rajamanickam, B.Com., F.C.A.,
Chartered Accountant,
30, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.

V M

Tax Due	0
T.D.S.	1007932
	-1007932
Refundable (Round off u/s 288B)	1007930

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1007932
Due Date for filing of Return September 30, 2020
Due date extended to 30/11/2020. 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	704779910
Rent	1775171
Interest income	7273232
Total	713828313

Details of T.D.S. on Non-Salary(26 AS Import Date:08 Oct 2020)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (7) claimed for this year	section
1	AI	SALASAR COMSERVE LLP	BPLS19499E	583337		11669	11669	
		Sub Total		583337		11669	11669	
2	AI	CANARA BANK TN2	CHEC13543F	901425		90142	90142	
		Sub Total		901425		90142	90142	
3	AI	INDIAN BANK	CHEI02054D	16007495		320151	320151	
		Sub Total		16007495		320151	320151	
4	AI	INDIAN BANK	CHEI04401F	48		5	5	
		Sub Total		48		5	5	
5	AI	TAMILNADU POWER FINANCE AND INFRASTRUCTURE DEVELOP	CHET00927D	85600		8560	8560	
		Sub Total		85600		8560	8560	
6	AI	TAMILNADU TRANSPORT DEVEL FINANCE CORP LTD	CHET06659C	183606		18362	18362	
		Sub Total		183606		18362	18362	
7	AI	INDIAN BANK	CMBI03219G	753544		75357	75357	
		Sub Total		753544		75357	75357	
8	AI	INDIAN OVERSEAS BANK	CMBI03245E	548495		54849	54849	
		Sub Total		548495		54849	54849	
9	AI	INDIAN BANK	CMBI03676B	229312		22954	22954	
		Sub Total		229312		22954	22954	
10	AI	INDIAN BANK ZONAL OFFICE ERODE	CMBI04169E	2893148		286816	286816	
		Sub Total		2893148		286816	286816	
11	AI	SAI MARKETING	CMBS19546C	73790		1476	1476	
		Sub Total		73790		1476	1476	
12	AI	TAMILNADU GENERATION AND DISTRIBUTION CORPORATION	CMBT05612F	37722		3772	3772	
		Sub Total		37722		3772	3772	
13	AI	TASTY FOOD COURT	CMBT06232C	600000		60000	60000	
		Sub Total		600000		60000	60000	
14	AI	HDFC BANK LTD	MUMH03189E	537194		53819	53819	
		Sub Total		537194		53819	53819	

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Rajamanickam & Co., F.C.A.,
CHARTERED ACCOUNTANT.
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.

Total

23434716

1007932

1007932

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
AI		23434716			1007932

Details of Members of AOP

S. No. Name of Member

PAN

- 1 VENKATACHALAM SHANMUGAM
- 2 SHANMUGAM BANUMATHY
- 3 SHANMUGAM THIRUMOORTHY
- 4 NANDAKUMAR PRADEEP
- 5 MARAPPAN DULASIAMMAL

AVOPS4416M
ACSPB3871G
ABSPT3146M
AECPP4220R
AGSPD4249E

Signature

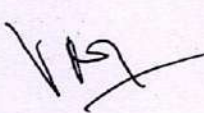
(VENKATACHALAM SHANMUGAM)
For SRI NANDHA EDUCATIONAL TRUST

CompuTax : 333 [SRI NANDHA EDUCATIONAL TRUST]
RAJAMANICKAM FCA

/ TRUE COPY /

1. Rajamanickam, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.

SRI NANDHA EDUCATIONAL TRUST, ERODE			
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED ON 31/03/2020			
Expenditure	Rs.	Income	Rs.
Opening Stock-Diesel	6,13,632.00	Alumni Fees	1183650
Admission Expenses	11,45,997.00	Application Fees	995300
Advertisement	43,90,549.00	Book Fees	21135480
Alumni Expenses	1,34,713.00	Bus Fees	80818338.31
Exam Exp.-Autonomous	69,00,158.34	Discount Received	2358364
Bank charges	26,16,119.87	Hostel Fees	28439450
Book Expenses	87,07,200.00	Interest	7273232.18
Building maintenance	58,48,830.00	Internship & Clinical Fees	1000000
Concession for Staff Children	52,36,657.00	Mess Fees	56101533
Fuel Expenses	3,19,21,982.00	Miscellaneous Receipts	44209938.21
Electricity Charges	1,56,32,971.00	Placement Fees	2736200
Examination & Inspection Exp.	16,26,843.00	Rent	1775170.6
Fright, Loading & Unloading Exp.	5,69,032.00	Tuition Fees	445710995
Function Exp.	1,02,86,776.00	Uniform Fees	3413420
Garden Maintenance	3,97,422.00	Consultancy Fees	738047.01
General expenses	21,35,174.00	Exam Fees(Autonomous)	15412840
Mess Maintenance Exp.	83,40,332.00	Closing Stock	1139987
Insurance	12,01,800.00		
Interest to Bank	2,96,59,015.36		
Internet Charges	15,09,810.00		
Intership Training Expenses	8,77,895.00		
Lab Consumable & Maintenance	61,39,413.00		
Medicine Purchases	6,74,366.00		
Mess Expenses	4,75,26,131.00		
News Papers, journals & Magazines	37,79,373.00		
Rates & Taxes Paid	1,35,23,050.00		
Placement Expenses	51,59,510.00		
Postage, Telegraph & Courier	3,44,254.00		
Printing & Stationery	95,41,417.00		
Remuneration on Outside Project	5,16,289.00		
R & D Exp.	2,19,000.00		
Rent	44,86,895.00		
Repairs & Maintenance	50,85,742.00		
Salary	28,89,22,669.00		
Seminars & conference Exp.	7,46,275.00		
Social Welfare Exp.	1,34,488.00		
Sports Expenses	4,56,841.00		
Stipend	16,60,000.00		
Staff Development Exp	6,11,338.00		
Telephone & Mobile Charges	4,01,488.71		
Transport Maintenance	3,18,99,984.00		
Travelling & Conveyance	26,32,881.00		
Uniform Expenses	8,49,706.00		
Depreciation	8,23,67,235.00		
Excess of Income over Expenditure	6,42,10,691.03		
Total	71,44,41,945.31	Total	71,44,41,945.31


 V. Rajamurugan, B.Com., F.C.A.
 CHARTERED ACCOUNTANT,
 80, KRISHNASAMY STREET,
 MUNICIPAL COLONY,
 ERODE-636 004.

SRI NANDHA EDUCATIONAL TRUST, ERODE
BALANCE SHEET AS ON 31ST MARCH 2020

Liabilities	Rs.	Assets	Rs.
Capital	55,39,60,251.51	Cash in hand	10,73,200.00
Deposits Received	25,000.00	Cash at Bank	2,58,06,904.16
Loans from Bank	12,15,02,179.36	Sundry Debtors	9,28,13,920.86
Bank Overdrafts	14,87,29,681.71	Accounts Receivable	27,12,465.40
Sundry Creditors	4,28,58,064.30	Closing Stock	11,39,987.00
Accounts Payable	4,16,12,104.00	Deposits	10,62,84,008.03
		Advances	25,00,000.00
		Land Account	2,82,73,863.00
		Well Account	15,27,637.00
		Buildings	46,36,17,350.77
		Road Account	61,20,834.79
		Furniture & Fittings	4,79,79,081.43
		Plant & Machinery	2,59,09,792.10
		Electrical Fittings	2,51,66,195.11
		Library Books	1,82,63,466.39
		Vehicles	1,02,39,636.38
		Lab Equipments	3,84,53,243.96
		Computers	1,08,05,694.50
Total	90,86,87,280.88		90,86,87,280.88

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Vb

V. Rajamanickam, B.Com., F.C.A.,
CHARTERED ACCOUNTANT,
80, KRISHNASAMY STREET,
MUNICIPAL COLONY,
ERODE-636 004.

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

I have examined the balance sheet of **M/S SRI NANDHA EDUCATIONAL TRUST, AAATN4839J** [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.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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 **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 **ERODE**

Date **12/10/2020**

Name

Membership Number

FRN (Firm Registration Number)

Address



V. RAJAMANICKAM

019877

019877

**80, KRISHNASAMY STREET,
MUNICIPAL COLONY, EROD
TAMILNADU 638004 India**

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 (₹)	661256890
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. (₹)	52571423
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	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	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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

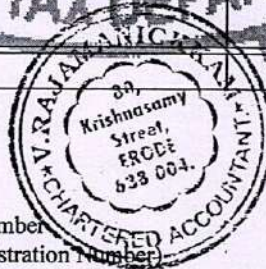
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust 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	Yes
	Details	Amount(₹)
	Rent paid to Dulasiammal for Central School land	1798468
	Rent paid to Banumathi for Central School Land	1798468
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
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
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
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
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

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 **ERODE**
Date **12/10/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address



V. RAJAMANICKAM
019877
019877
80, KRISHNASAMY STREET,
MUNICIPAL COLONY, EROD
E TAMILNADU 638004 India

Form Filing Details

Revision/Original Original

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
2021-22

PAN	AAATN4839J		
Name	SRI NANDHA EDUCATIONAL TRUST		
Address	291 , Chinna Muthu Street , Edayankattu Valasu , Erode , 29-Tamil Nadu , 638011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	176423350130222

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	10,47,702
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10,47,702
	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 13-02-2022 13:41:37 from IP address 10.1.122.226 and verified by VENKATACHALAM SHANMUGAM having PAN AVOPS4416M on 13-02-2022 13:41:36 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAATN4839J07176423350130222A04592043D7C3CB9831AF7A9FFB0201EDE85C388

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI NANDHA EDUCATIONAL TRUST

Income and Expenditure Account for the period ended on 31-03-2021

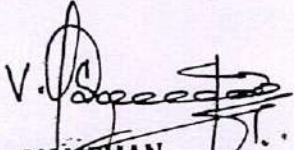
Expenditure	Rs	Income	Rs
Opening Stock-Diesel	11,39,987	Alumni Fees	3,48,350
Admission Expenses	4,41,397	Application Fees	4,92,450
Advertisement	19,74,817	Book Fees	1,29,43,125
Exam Exp. -Autonomous	27,18,229	Bus Fees	21,35,853
Bad Debts	3,28,350	Discount Received	1,89,113
Bank charges	13,43,440	Hostel Fees	53,73,500
Biomedical Disposal Exp.	1,12,375	Interest	75,16,890
Book Expenses	59,32,459	Internship & Clinical Fees	11,25,000
Building maintenance	1,04,69,505	Mess Fees	1,17,85,550
Concession for Staff Children	29,97,000	Miscellaneous Receipts	2,04,13,030
Diesel Exp. for Genset	1,22,690	Placement Fees	18,51,775
Electricity Charges	70,89,161	Rent	10,78,298
Examination & Inspection Exp.	8,43,083	Tution Fees	34,26,25,594
Fright, Loading & Unloading Exp.	4,00,245	Uniform Fees	1,88,070
Function Exp.	4,93,418	Consultancy Fees	3,41,500
Garden Maintenance	1,54,200	Exam Fees(Autonomous)	1,30,64,821
House Keeping Exp	1,39,997	Hospital Income	16,52,300
General expenses	18,22,584	Closing Stock	6,73,643
Hospital Maintence	25,00,122		
Hostel Maintenance Exp.	34,83,376		
Insurance	6,57,232		
Interest to Bank	2,62,36,571		
Internet Charges	6,52,317		
Intership Training Expenses	1,83,800		
Lab Consumable & Maintenance	21,90,290		
Medicine Purchases	21,54,422		
Mess Expenses	1,54,36,204		
News Papers, journals & Magazines	16,16,819		
Panchayat Tax Paid	11,48,752		
Placement Expenses	24,18,860		
Postage, Telegraph & Courier	1,88,626		
Printing & Stationery	26,71,119		
Remuneration on Outside Project	2,21,180		
Rent	44,54,352		
Repairs & Maintenance	20,41,912		
Salary	18,94,17,361		
Seminars & conference Exp.	4,65,489		
Social Welfare Exp.	6,300		
Sports Expenses	58,535		
Stipend	11,25,000		
Fee to statutory bodies	92,77,330		
Staff Development Exp	1,27,714		
Telephone & Mobile Charges	5,11,978		
Transport Maintenance	99,65,777		
Travelling & Conveyance	11,32,954		
Uniform Expenses	1,18,680		
Net Income	10,48,12,854		
	42,37,98,862		42,37,98,862

For and onbehalf of the Board

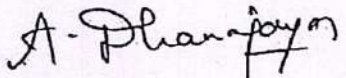
Vide our Audit Report of even date attached

For A.Arjunarajand Co.

Chartered Accountant


CHAIRMAN.
SRI NANDHA EDUCATIONAL TRUST
ERODE - 11.





A. DHANANJAYAN

Chartered Accountant

M. No. : 216165

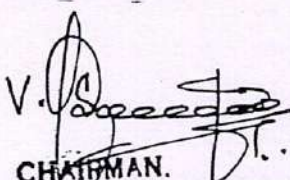
Door No. 84, 85, Bharathi Road
 Ramnagar, COIMBATORE - 641 005
 Phone : 2235990, 2235991

SRI NANDHA EDUCATIONAL TRUST

Balance Sheet as on 31-03-2021

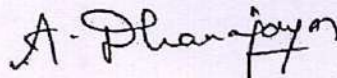
Liabilities	Rs	Assets	Rs
Capital	65,87,38,820	Cash in hand	3,16,19,150
Deposits Received	25,000	Cash at Bank	9,40,51,808
Loans from Bank	16,20,73,019	Cash in IT Dept	41,00,000
Bank Overdrafts	10,94,70,437	Accounts Receivable	37,09,164
Sundry Creditors	3,52,24,655	Closing Stock	6,73,643
Accounts Payable	3,74,56,632	Deposits	11,69,40,349
		Advances	27,69,888
		Land Account	3,01,71,773
		Well Account	15,27,637
		Buildings	50,68,72,789
		Road Account	61,20,835
		Furniture & Fittings	4,88,95,680
		Plant & Machinery	2,72,40,164
		Electrical Fittings	2,71,94,936
		Library Books	1,95,74,962
		Vehicles	1,21,35,661
		Lab Equipments	5,72,68,826
		Computers	1,21,21,298
	1,00,29,88,563		1,00,29,88,563

For and on behalf of the Board


CHAIRMAN.
SRI NANDHA EDUCATIONAL TRUST
ERODE - 11.

Vide our Audit Report of even date attached
For A.Arjunarajand Co.
Chartered Accountant





A. DHANANJAYAN
Chartered Accountant
M. No. : 216165
Door No. 64, 65, Bharathi Road,
Ramnagar, COIMBATORE - 641 009
Phone : 2235990, 2235996

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 -176357450130222

We have examined the balance sheet of SRI NANDHA EDUCATIONAL TRUST AATN4839J [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

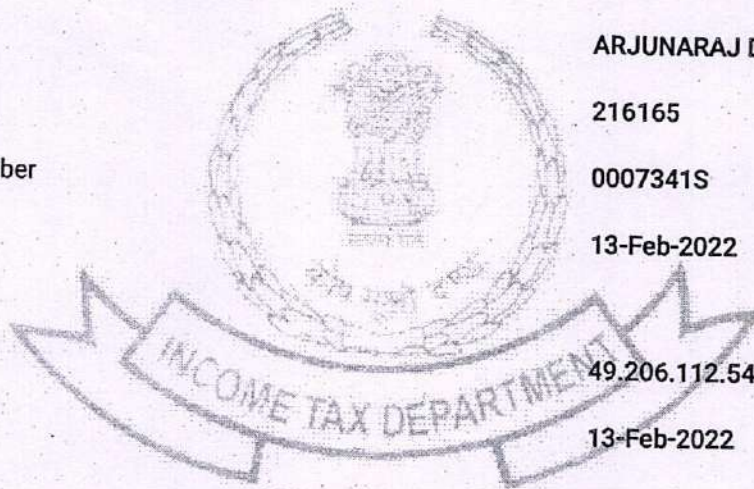
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our 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: --

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 2021 and
- 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	ARJUNARAJ DHANANJAYAN
Membership Number	216165
Firm Registration Number	0007341S
Date of Audit Report	13-Feb-2022
Place	49.206.112.54
Date	13-Feb-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	₹ 41,90,66,784
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.	₹ 1,38,39,399
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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	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 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
---	----

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
1	V.Shanmugam, S.Banumathy, S.Nandakumar Pradeep, S.Thirumoorthy	₹ 25,10,000	-
2	V.Shanmugam, S.Banumathy, S.Nandakumar Pradeep, S.Thirumoorthy	₹ 26,75,000	-
3	V.Shanmugam, S.Banumathy, S.Nandakumar Pradeep, S.Thirumoorthy	₹ 26,75,000	-
4	V.Shanmugam	₹ 2,27,500	-
5	V.Shanmugam	₹ 7,60,000	-
6	V.Shanmugam	₹ 17,15,000	-

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 Yes

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
1	V.Shanmugam	₹ 10,20,030	—
2	V.Shanmugam	₹ 12,90,905	—
3	V.Shanmugam	₹ 12,90,905	—
4	S.Banumathy, M.Dulasiammal, T.Anu Preetha, S.Prabhadevi	₹ 16,99,500	—
5	S.Banumathy, M.Dulasiammal, T.Anu Preetha, S.Prabhadevi	₹ 14,27,250	—
6	S.Banumathy, M.Dulasiammal, T.Anu Preetha, S.Prabhadevi	₹ 16,83,000	—
7	M.Dulasiammal, T.Anu Preetha	₹ 13,53,000	—

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			

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	Remarks
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	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

49.206.112.54

Date

13-Feb-2022

Acknowledgement Number - 176357450130222

This form has been digitally signed by ARJUNARAJ DHANANJAYAN having PAN ACXPD1303L from IP Address 49.206.112.54 on 13-Feb-2022 01:33:13 PM
Dsc SI No and issuer 18860310CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

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
176357450130222

Date of e-Filing
13-Feb-2022

Name	: SRI NANDHA EDUCATIONAL TRUST
PAN/TAN	: AAATN4839J
Address	: 291,CHINNAMUTHU MAIN STREET,Erode,Erode Collectorate S.O,ERODE,Tamil Nadu,INDIA,638011
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	: 216165

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

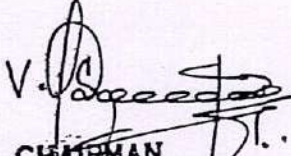
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2022-23
PAN	AAATN4839J			
Name	SRI NANDHA EDUCATIONAL TRUST			
Address	291 , Chinna Muthu Street , Edayankattu Valasu , Erode , 29-Tamil Nadu , 638011			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	626380841071022	
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	32,79,065	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 32,79,070	
Accreted Income & Tax Detail	Accreted 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 07-Oct-2022 20:20:21 from IP address 49.206.114.219 and verified by VENKATACHALAM SHANMUGAM having PAN AVOPS4416M on 07-Oct-2022 using generated through mode				
System Generated				
Barcode/QR Code				
AAATN4839J07626380841071022146EC5D63D9B98D0233A95B990EB1F45467646C0				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SRI NANDHA EDUCATIONAL TRUST
Income and Expenditure Account for the Period Ended 31.3.2022

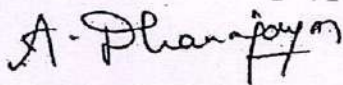
Expenditure	Rs.	Income	Rs.
Opening Stock	6,73,643	Alumni Fees Received	5,88,000
Medicine Purchases	47,73,998	Medicine Sales	7,69,596
Admission Expenses	58,94,190	Application Fees	8,90,350
Advertisement	20,32,927	Book Fees	1,19,16,368
Alumni Expenses	29,500	Bus Fees	1,32,56,138
Bank charges	1,02,54,022	Hostel Fees	1,48,05,201
Biomedical Disposal Exp.	2,37,587	Interest	80,35,685
Book Expenses	55,89,635	Internship Training Fees	10,51,080
Building maintenance	1,94,59,777	Mess Fees	3,72,61,859
Clinical Laboratory Expenses	10,00,997	Extra Activity & Exam Fees	1,26,27,752
Diesel Expenses for Genset	18,22,627	Placement Fees	48,88,453
Diesel Purchase	41,30,942	Rent	10,78,300
Electricity Charges	1,17,19,873	Tuition Fees	45,37,08,280
Exam Exp.-Autonomous	68,64,089	Uniform Fees	3,93,878
Examination & Inspection Exp.	19,25,661	Consultancy Fees Received	7,61,232
Faculty/Staff Development	7,50,099	Exam Fees(Autonomous)	1,36,56,513
Fee to statutory bodies	1,10,50,552	Hospital Income	2,30,38,137
Freight Charges	36,94,707	Closing Stock	5,86,755
Function Exp	14,03,808		
Garden Maintenance Expense	8,00,751		
General Exp.	22,56,487		
Hospital Maintenance Expense	20,11,241		
Hostel Maintenance Expense	65,70,165		
House Keeping Expenses	13,93,330		
Insurance Paid	11,00,429		
Interest to Bank	2,65,22,920		
Internet Charges	12,39,430		
Internship Training Expense	11,91,816		
Lab Consumable & Maintenance	21,75,693		
Mess Expenses	3,57,52,790		
News Papers, Journals & Magazine	45,36,051		
Out Lab Expenses	1,99,830		
Panchayat Tax	11,48,752		
Placement Exp.	29,59,270		
Postage & Telegraph, Courier	2,00,871		
Printing & Stationery Expenses	49,48,219		
Remuneration on Outside Project	3,86,552		
Rent	51,86,094		
Repairs & Maintenance Expense	56,16,231		
Salary	27,06,74,769		
Seminars, Conference & Workshop	3,06,104		
Social Welfare Expenses	3,47,474		
Sports Expenses	85,211		
Stipend	13,50,000		
Telephone & Mobile Charges	4,86,053		
Transport Expenses	2,33,90,637		
Travelling & Conveyance	27,51,507		
Uniform Exp.	10,79,039		
Depreciation	7,91,68,496		
Net Income	2,01,68,731		
	59,93,13,577		59,93,13,577

For and on behalf of the Board

Vide our Audit Report of even date attached
For A.Arjunarajand Co.
Chartered Accountant


CHAIRMAN.
SRI NANDHA EDUCATIONAL TRUST
ERODE - 11.





A. DHANANJAYAN
Chartered Accountant
M. No. : 216185
Door No. 64, 65, Bhanthi Road
Ramnagar, COIMBATORE - 641 002
Phone : 2235990, 2235991

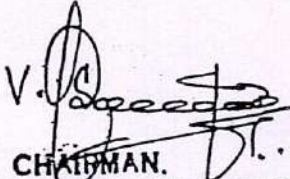
SRI NANDHA EDUCATIONAL TRUST

Balance Sheet as on 31-03-2022

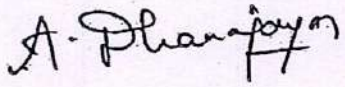
Liabilities	Rs.	Assets	Rs.
Capital	60,25,68,184	Cash in hand	3,41,28,660
Deposits Received	25,000	Cash at Bank	29,96,80,991
Loans from Bank	55,34,20,917	Cash in IT Dept	41,00,000
Bank Overdrafts	18,49,38,225	Accounts Receivable	65,93,481
Sundry Creditors	4,97,56,309	Closing Stock	5,86,755
Accounts Payable	4,60,27,569	Deposits	16,23,65,799
		Advances	91,12,379
		Land Account	3,48,05,090
		Well Account	15,27,637
		Buildings	69,55,50,388
		Road Account	61,20,835
		Furniture & Fittings	4,19,92,900
		Plant & Machinery	2,58,87,837
		Electrical Fittings	2,89,29,693
		Library Books	1,61,66,103
		Vehicles	88,88,886
		Lab Equipments	5,25,92,478
		Computers	77,06,292
	1,43,67,36,204		1,43,67,36,204

For and on behalf of the Board

Vide our Audit Report of even date attached
For A.Arjunarajand Co.
Chartered Accountant


CHAIRMAN.
SRI NANDHA EDUCATIONAL TRUST
ERODE - 11.





A. DHANANJAYAM
Chartered Accountant
M. No. : 216185
Door No. 84, 85, Bharathi Road
Ramnagar, COIMBATORE - 641 001
Phone : 2235990, 2235996

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
626370500071022

Date of e-Filing
07-Oct-2022

Name	: SRI NANDHA EDUCATIONAL TRUST
PAN/TAN	: AAATN4839J
Address	: 291,CHINNAMUTHU MAIN STREET,Erode,Erode Collectorate S.O,ERODE,Tamil Nadu,INDIA,638011
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	: 216165

(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 -626370500071022

We have examined the balance sheet of SRI NANDHA EDUCATIONAL TRUST AAATN4839J [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-

- (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	ARJUNARAJ DHANANJAYAN
Membership Number	216165
Firm Registration Number	0007341S
Date of Audit Report	07-Oct-2022
Place	49.206.114.219
Date	07-Oct-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	₹ 52,32,81,061
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.	₹ 7,54,45,761
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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-	
(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 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
---	----

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 during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	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
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Sl. No.	Name of the Person	Income or value of property diverted	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	Remarks
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	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 49.206.114.219

Date 07-Oct-2022

Acknowledgement Number - 626370500071022

This form has been digitally signed by ARJUNARAJ DHANANJAYAN having PAN ACXPD1303L from IP Address 49.206.114.219 on 07-Oct-2022 08:13:59 PM
Dsc SI No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority