# 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

	P A		PAN							
	N.	KATIYA EDUCA	HONAL SOCIE	TY		AAATK8302K				
THE	Fla	t/Door/Block No		Name Of Pren	nises/Building/\	Village				
NAN	NE	AR RANGANI GU	IDI	10 -			Form Numbe			
EME	Ros	id/Street/Post Offi	ce	Area/Locality			Form Numbe	r. ITR-5		
ONAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	AN	ANTHAGIRI ROA	D	KODAD			Status AOP/	BOI		
N. N.		wn/City/District		State		Pin/ZipCode	Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NA	LGONDA	1 1 1	TELANGANA	Calve	508206	139(1)-On or before due date			
		essing Officer Deta		EXEMPTION C	TRCLE I(1)HYI	D		Mile is		
		ing Acknowledgen		235647481301	019					
	1	Gross total incon	ne	1	0					
	2	Total Deductions under Chapter-VI-A						0		
	3	Total Income					3 0			
	3a	Deemed Total In	come under AM	T/MAT	man de De	3a 0				
	3b	Current Year los	ss, if any	1 BE	Ten and	3b 28516591				
	4	Net tax payable		COMETAX	DEPARTMENT	/	4 0			
	5	Interest and Fee	Payable	V			5	0		
	6	Total tax, interes	t and Fee payab	le		6 0				
	7	Taxes Paid	a Adva	nce Tax	7a	0				
			b TDS		7b	3322				
			c TCS		7c	0				
				ssessment Tax	7d	0				
n di	8	Tay Payable (6.7)		Taxes Paid (7a+7b+	7c +7d)		7e 3322			
								0		
	9	Refund (7e-6)					9	3320		
	10	Exempt Income		Agriculture Others			10			

Income Tax Return subn	itted electronically on 30	0-10-2019 20:41:34 from	IP address 175	.101.68.32 and v	erified by
KOTTURU PRASHANT	H havi	ing PAN APGPK64170	on <u>30-10-</u>	2019 20:41:34	_ from IP address
		ss 2 Individual 2014,OU=Certify	ying Authority,O=	eMudhra Consumer Ser	vices Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name and Address of the Assessee

: KAKATIYA EDUCATIONAL SOCIETY

Address of the Assessee

: NEAR RANGANI GUDI, ANANTHAGIRI ROAD,

KODAD (TOWN AND MANDAL),

NALGONDA(DIST.), T.S., 508206

Status

: INDIVIDUAL

Accounting Period

: 04-01-18 TO 31/03/2019

Assessment Year

2019 - 2020

Permanent Account No.

: AAATK8302K

Date of Birth

: 29/12/1988

Assessing Officer

: I.T.O., SURYAPET

### **COMPUTATION OF TOTAL INCOME**

A) INCOME FROM BUSINESS OR PROFESSION:	Rs.
Net Loss as per Income & Expenditure A/c	(28,516,590.73)
GROSS TOTAL LOSS:	(28,516,590.73)
ADD: Total of earlier years losses brought forwarded	(178,633,440.90)
LOSS TO BE CARRIED FORWARD:	(207,150,031.63)

### **COMPUTATION OF TAX:-**

Tax Payable	Rs.	-
Less: Agricultural Rebate	Rs.	-
Tax Payable After Agrl.Rebate	Rs.	-
Less: Tax Rebate U/s 87-A	Rs.	-
Tax Payable After Tax Rebate	Rs.	-
Add: Education Cess	Rs.	-
Tax After Education Cess	Rs.	-
Add: Interest U/s 234A to 234 C	Rs.	-
AGGRIGATE LIABLITY	Rs.	-
Tax Deducted at source	Rs.	3,322
TOTAL TAXES PA	ID Rs.	3,322
Tax Refundable	Rs.	3,320

For Kakanya Educational Society

5. Para Rocente,

Member

# M/S.KAKATIYA EDUCATIONAL SOCIETY, KODAD(TOWN & MANDAL), NALGONDA DIST.,508206.

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31-03-2019

REVENUE EXPENSES	AMOUNT	REVENUE INCOME	AMOUNT
To Salaries	70,816,141.00		93,772,650.00
To Affiliation Fee - JNTUH	440,200.00		,,
To Affliation Fee - SBTET	90,000.00		
To Common Service Fee - J.N.T.U.H	2,344,145.00	By Interest on Deposits	43,678.00
To SBTET Fee	165,782.00	By Misc. Income	2,015,642.00
To Affiliation Fee - AICTE	75,000.00	by Misc. Income	2,010,042.00
To Electricity Charges	2,690,033.00		
To Bank charges	40,549.97	By Excess of Expenditure	
To Advertisements	498,751.00	Over Income	29 514 500 72
To Books & Periodicals	90,175.00	S. S. Michael	28,516,590.73
To Exam Fee Paid & Conducting Expense	2,508,008.00		
To Repairs & Maintence	1,597,471.00		
To Bus Maintenance	3,382,827.00		
Γο Insurance-Buses	440,493.00		
To Printing & Stationery	245,575.00		
To Other Revenue Expenses	17,578,372.00		
To Lab Consumables	1,625,812.00	The state of the s	
To Telephone Charges	44,702.00		
To Functions&Seminars	978,561.00		
To Interest-Chola fin Co	675,604.00		
Statement enclosed)	12,131,725.76		No we - I a
To Promotion Exp	2,332,090.00		
To Project work Exp	1,347,023.00		
To Vehicles Maintenance	225,893.00		
o scholorships & MeritAwards	550,000.00		
o Seminars & Work Shops	965,802.00		
To Travelling & Transport Expenses	467,825.00		
	124,348,560.73		124,348,560.73

For Kakatha Educational Society
K. Paradaeda
Mamber

For VANAMA & ASSOCIATES
Chartered Accountants
Firm Reg No. 010825S
V. Civan www.

(V. KIRAN KUMAR) Proprietor M.No. 214912

# M/S.KAKATIYA EDUCATIONAL SOCIETY, KODAD(TOWN & MANDAL), NALGONDA DIST.,508206.

I.T.ASST.YEAR 2014-10

## OTHER REVENUE EXPENSES:-

PARTICULARS	AMOUNT
Canteen & Hostel Expenses	7009895.00
Gardening Expenses	545,123.00
Security Expenses	385,960.00
Staff Welfare Expenses	846,002.00
To Inspection Expenses	949,773.00
Library Recurring Expenses	353,235.00
Audit Fee & Internal Auditing	229,000.00
Exam Branch Expenses	48,085.00
ISO Certification Fee - Renewal	17,000.00
Research & Development Expneses	929,962.00
Games and Sports Exenses	489,562.00
Internet Charges	64,803.00
Legal Expenses	377,530.00
Training and Placements	1,963,763.00
Drinking Water Bills	59,496.00
Rent, Rates & Muncipality Taxes	502,627.00
Records & Syllabus Books & Teaching Aid	920,800.00
Accrediation Exp-NBA	956,230.00
Provident Fund	53,634.00
General Expenses	875,892.00
	17,578,372.00

For Kaketina Educational Society

15. Pore secrets

Member



# M/S.KAKATIYA EDUCATIONAL SOCIETY,

# BALANCE SHEET AS AT 31-03-2019.

A VVA DVI PETEC	AMOUNT	ASSETS	AMOUNT
CAPITAL & LIABILITIES  Capital Fund A/c  Members & Relatives  Vehicle Secured Loans  Current Liabilities  Sundry Creditors	24,413,355.08 259,784,527.00 4,561,750.00 18,005,623.00 27,555,553.25	FIXED ASSETS (As per Statement enclosed) accrued interest Fee Receivables Cash at Banks Cash in hand Income & Expenditure	87,618,217.86 898,670.00 34,716,076.00 3,500,922.89 436,890.85 207,150,030.73 334,320,808.33
	334,320,808.33		334,320,000.00

For Kakatya Educational Society

K. Por scutte,

Member

For VANAMA & ASSOCIATES
Chartered Accountants
Firm Reg No. 010825S

(V. KIRAN KUMAR) Proprietor M.No. 214912

# M/S.KAKATIYA EDUCATIONAL SOCIETY,

24,397,077.08

ASST.YEAR 2019-20

Op. Capital fund	
Add: Net Income	

Less: TDS A/c 3,322.00
CI. Capital Fund 24,393,755.08
Add: IT Refund 19,600.00
Closing Capital fund 24,413,355.08

For Kakadya Educational Society

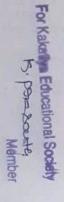
13. Paracentic

Member



# M/S.KAKATIYA EDUCATIONAL SOCIETY, KODAD(TOWN & MANDAL), NALGONDA DIST.,508206. FIXED ASSETS AND DEPRECIATION STATEMENT (AS ON 31-03-2019)

					2)							1	1		U	0		В	A			5	2	
TOTAL			ii) Library	i) Computers	Block-2 (@ 40%):-		iv) iviacninery	m) r dindes	iii)Vehicles	ii) UPS	i) Laboratory	15%):-	Block-1 (@	ery:-	Plant&Machin	Furniture		Building	Land			CIGORY	ASSETS	
77,746,415.62		2.741.945.10	1,360,735.76	1,381,209.34	Iv.	14,166,997.82	1,133,461.08	\$1.4/2/CCC/E	A 552 274 14	325 575 05	8,154,687.55					2,900,082.29		57,519,790.41	417,600.00		8T07-40-T0	ASON	OP. WDV.	
11,495,770.00	-	2.961.570.00	1,071,950.00	1,889,620.00		2,987,726.00	789,560.00	00.000,627	325,000.00	375 000 00	1,098,166.00					3,700.00		5,542,774.00		MORE	DAYS OR	FOR 180	PUT TO USE	ADDI
10,507,758.00	00-17-0000	532 975 00	495,727.00	37,188.00		3,006,053.00	1	1	a		3,006,053.00					445 230.00		6,523,560.00	•	DAYS	THAN 180	FOR LESS	PUT TO USE	ADDITIONS
			1	1		ı	1	1			ı									MORE	OR	DAYS	180	DEDUCTIONS
1			,	1	-		1	1	1											DAYS	180	THAN	LESS	SNOIL
99,749,943.62	0,430,430,10	6 006 000 0	2,928,412.76	3,308,017.34		20,160,776.82	1,923,021.08	5,278,274.14	700,575.05	14,400,000.00	12 258 906 55				2,210,626,6	3 340 012 20	and and and and and	69 586 124 41	417 600 00			TOTAL		
			40.00%	40.00%			15.00%	15.00%	15.00%	10.00%	15 00%				TO.00%	10 000/	TO:00/0	10 00%	0.00%		CIATION	DEPRE-	RATE OF	
12 131 725 76	2,387,989.04	101.11.101.10	1 072 219 70	1,315,769,34	- to colorano	2 798 662 55	288,453.16	791,741.12	105,086.26	TO.700'CTO'T	1 612 202 01	1			312,639.73			- 420 424 44			TATOOTAT	DEPECIATION		
87 618 717 86	3,848,441.06	90'C61'0C0'T	1 956 100 00	1 992 248 00	11,004,112.4/	17 363 114 37	1,634,567.92	4,486,533.02	595,488.79	10,645,524.54	1001110111				3,036,372.56		02,000,005.51	00.000,774	117 600 00		31-03-2019		CL WDV.	





# FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. I report that the statutory audit of KAKATIYA EDUCATIONAL SOCIETY ANANTHAGIRI ROAD, KODAD TOWN, S URYAPET DIST, TELANGANA, 508206 AAATK8302K was conducted by Me KIRAN KUMAR VANAMA in pursuance of the provisions of the SOCIETIES ACT Act, and I annex here to a copy of My audit report dated 30/10/2019 along with a copy each of
  - (a) the audited Income and expenditure account for the period beginning from 01/04/2018 to ending on 31/03/2019

(b) the audited balance sheet as at, 31/03/2019; and

- (c) Documents declared by the said act to be part of, or annexed to, the Income and expenditure account and balance sheet.
- 2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Mv</u> opinion and to the best of <u>Mv</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Me</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

SI Qualific No	cation Type	Observations/Qualifications	S
Place Date	NALGONDA 30/10/2019	Name Membership Number FRN (Firm Registration Nu Address	KIRAN KUMAR VANAMA 214912 mber) 010825S 6-5-94, BEET MARKET, NALGONDA, TELANGANA, 508001
7	1/Wa	क्षेत्र मुलो दर्गक	For VANAMA & ASSOCIATES Chartered Accountants Firm Reg No. 010825S
	COM	FTAX DEPARTME	(V. KIRAN KUMAR) Proprietor M.No. 214912

### FORM NO. 3CD

# [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

	Nam	e of the assessee			KAK	ATIYA EDUCATI	ONAL S	SOCIETY			
2	Addı				ANANTHAGIRI ROAD , KODAD TOWN , SURYAPET DIS , TELANGANA , 508206						
3	Perm	nanent Account Num	ber (PAN)		AAATK						
4	duty,	service tax, sales to etc. if yes, please fur- per or any other ide	able to pay indirect tax ax, goods and services hish the registration nu ntification number all	s tax,customs	No						
	SI No.	Туре			Reg	istration Number					
5	Statu	S			AOP/BO	T					
6	Previ	ous year from			2,552,950,953	18 to 31/03/2019					
7	The state of the s	ssment Year		12	2019-20						
8	SI	Relevant clause of	e of section 44AB und section 44AB under w	er which the a	udit has has been	been conducted conducted					
	No.	Clause 444 P(b) C-						TO STATE OF			
9	a	If firm or Associatio	oss receipts of profession of Persons, indicate ares of members are inc	names of partn	ers/mem	bers and their pro	fit shari	ng ratios. In	case	Yes	
	S.No.	Name	N	actes filliate of	M			Profi	it Shar	ing Ratio	
	1	10.1	M		1	M					
9		If there is any change preceding year, the p  Date of change	e in the partners or me articulars of such char	ige.		m	the las	t date of the		No	
10	a [	Nature of business or	Name of Partner/ Member	change t	5 Aly	profit Sharing Ratio	4	adhe previo	ale ves	ar nature	
	No.	of every business or p	profession).	-6	b Sector		- Curin	g the previo			
	1	EDUCATION SERV	TCES	A RESPUE	gher edu	ACT TOTAL TOTAL	1		1700		
0	b 1		in the nature of busine	ess or professio	on, the p	articulars of such o	hange		E POSSOCIO	No	
_	S.No.	Business	Sector	UCT	Sub	Sector			Code		
1	a	Whether books of acc	counts are prescribed u	nder section 44	IAA, if y	es, list of books s	presci	ribed		Yes	
1	S.No.		AND LEDGERS		Best	Star-					
1	a	are maintained in a conceounts are not kept a	unt maintained and the emputer system, mention at one location, please faction.) Same as 11(a)	on the books of furnish the addr	account	generated by such	compi	iter system	If the	hooks of	
		Books maintained	Address Line 1	Address Lin	e 2	City or Toy District	vn or	State	PinC	ode	
1		DAY BOOK AND L EDGERS	ANANTHAGIRI RO AD	KODAD		SURYAPET		TELANG ANA	50820	06	
1 0			nt and nature of releva	int documents	examine	d. Same as 11(b) a	bove				
		Examined OOK AND LEDGERS	3								
2 \ t	Whether he amo	er the profit and loss	account includes any p section (44AD, 44AD	rofits and gain A, 44AE, 44A	s assess F, 44B,	able on presumptiv 44BB, 44BBA, 44	e basis	, if yes, indi	icate I	No	
11.8	No.	Section	ere rum section).						Amo	wint	
S	11								Taxino	, unit	
S		with a street was a service the service	employed in the previo	ous year Me	ercantile	system					
S	W	hether there has been been immediately preceded	any change in the me								
S	W	hether there has been been immediately preceded	any change in the me								

For Kakat Education S. Pacacerto, Member

100	Par	rtic	ulars	and the same of the same				Increase in r	profit(Rs.)	ecrease in n	rofit(R		
13	d	1	Whether any a	djustment is	required to be	made to the p	rofits or los	s for complying	with the prov	isions of	No		
13	e	1	f answer to (d	) above is in	the affirmativ	e give details	of such adia	istments					
	S.N	lo.	ICDS				profit(Rs.)		profit(Rs.) N	let effect(Rs.	)		
			Total			Therease II	· prom(res.)	Decrease in	Jona, Indiana				
13	f	I	Disclosure as p	er ICDS.									
	S.N	10.	ICDS				Disclosure						
	1		ICDS I - Acco	unting Polici	ies		All signific	ant Accounting	policies adopte	d and financ	ial state		
							ents are pr	epared as going I on mercantile l	concern and o				
	2		ICDS II - Valu	ation of Inv	entories		Inventories	are valued at co		alizable Value	e which		
	3		ICDS III - Cor	nstruction Co	ontracts		ver is less Not Applica	able					
	4		ICDS IV - Rev					id expenses are i	occomised on	recovered basels	Interes		
							income on i	investment and over the payment is	leposits is acco				
	5		ICDS V - Tang	gible Fixed A	ssets	1000		related to Tangil		s is Provided	in Clar		
							se 18 of For	m 3CD. The deployer at the	preciation for	the year is cal	lculated		
	6		ICDS VII - Go	vernments G	Grants		No Grants v	vere received du	ring the year.	Hence no disc	closure		
1	7		ICDS IX - Bor	rowing Costs	13	8	s made Borrowing	Costs are recogn	ized as expens	es in the perio	od in wl		
	8		ICDS X - Prov Contingent Ass	isions, Conti	ngent Liabilitie		Provisions involving substatial degree of estimation in measurement are recognized when there is an obligation as a result of past events and it is probable that there will be an outflow of recourses. No such Contingent Liabilities and Contingent Assets a						
4 :	a	М	ethod of valua	ition of closi			ies are value Realizable V						
4 1	)	In	case of deviat	ion from the	method of va	luation prescrib	oed under se	ction 145A, and	inhawan i	o lone	Vo		
F	Parti		e profit of 1033	, please furn	ish:	6	Es 1/1/	4	A.				
			CONTRACTOR OF THE PARTY OF THE	rticulars of t	he capital asse	Son Works of Land	1199	Increase in pro	fit(Rs.) Dec	rease in prof	it(Rs.)		
S	.No	6	a) Description	of comital as	1	Converted into	-						
		1	7	VCO/	VIE TAI		(b) acqu	Date of isition	(c) Cost of acquisition	(d) Amoun which the is converte stock-in tra	e asset		
	il	unte	not andited a	a the section	1 1A)	UETP	VI TOTAL	100		orosik ili did	-		
a	IIIOI	Th	e items falling	within the	and loss accou	nt, being:-	male.	-					
14		SN	lo. Descriptio	m within the s	cope of section	1 28	Low						
		Nil	io. Descriptio	11					Amou	nt			
Ь		The	e proforma cre	dits, drawba	icks, refunds o	f duty of custon	ms or excise	or service tax	or refunds of s	sales tax or v	alue		
-		-	cerned	ds and Servi	ces Tax, where	such credits, c	Irawbacks o	r refunds are ad	mitted as due	by the author	rities		
	5	S.N	o. Description	n					Amous				
c	1	Esc	alation claims	accepted du	ring the previo	ous year			Amour	IL			
	5	S.N	o. Description	1					Amor		1		
		Vil							Amour	it .			
d			other item of										
			o. Description	1					Amoun	t			
e	-	lik	ital receipt, if										
-			Description										
	N	iil							Amoun				
Wi	-	any	y land or build r assessable by	ing or both i	is transferred d ity of a State (	uring the prev	ious year for	r a consideration section 43CA of	n less than va	lue adopted o	or		
-	No.	1	Details of	Address	Address	City/Town/	State	Pinon da	oc, please	turnish:			
S.N			property	Line 1	Line 2	District	State	Pincode	Considera	atior Value			

For Kakatiya Educational Society

K. Poncyceute

Member



	Partic may b			We think								
	S.No.	Descript-	Rate of	Opening			Addition	ns		Deductions	Depreciatio	Writter
-		ion of Block of Assets/ Class of Assets	deprecia tion (In Percent-	WDV / Actual(A	Purchase Value (1)	CENT VAT (2)		Subsidy	Value of Purchases (B) (1+2+3+4	(C)	Allowable (D)	Down Value a end of year +B-C-I
	1	Building	10%	57519790	12066334	0	0	0	12066334	0	6632434	6295369
ŀ	2	@ 10% Furnitures	10%	2900082	449070	0		0	140000			
		& Fittings @ 10%		2700032	440930	0	0	0	448930	0	312640	303637
		Machinery @ 15%		14166998		0	0	0	5993779	0	2798663	1736211
-		Plant & Machinery @ 40%		2741945		0	0	0	3494485			3848441
,	For A	Addition and	d Deduction	on Details	refer Addit	ion and D	Deduction	Detail Tab	les At the E	nd of the Pag	e	
1	Amour	nts admissi Section	ble under	sections:	mount deb							
N		ny sum pa	id to an e	mployee	as bonus or	r commis	behalf.	III			ular, etc., iss	
L	100	min as pro	or ar	vidend. [S	Section 36(	1)(ii)]		(19)				
Ь		No. Desci		H.H	10	(C)	54	NE		Ar	nount	
						A STATISTICS OF STREET		7 54 77		10.00	MODEL STATE OF	
D		No. Natur	e of fund	is receive	d from emp	oloyees f	Sum	1644	Due date fo	n section 36	(1)(va):	ctual D
	S.	I. Natur	e or rund	M	BYE	मूलो	Sum recei from empl	oyees	Due date fo payment	r The acr	(1)(va): tual The a aid of pa the authoritie	yment concernes
a	S.	l ease furnis	h the det	ails of an	BYE	मूलो	Sum recei from empl	oyees	Due date fo payment	r The acr	(1)(va): tual The ac aid of pay the	oncer concer es
	S.  Ni Plad	l ease furnis	h the det	ails of an	BYE	मूलो	Sum recei from empl	oyees	Due date fo payment	r The acr	(1)(va): tual The a aid of pa the authoritie	oncer concer es
	Ni Plad Ca	ease furnis	h the det	ails of an	BYE	मूलो	Sum recei from empl	oyees	Due date fo payment	n section 36 r The acreamount por	(1)(va): tual The ad of pa the authoritie	oncer concer es
	S. Ni Plad Ca	lease furnis vertisemen apital exper	h the det t expendi nditure ulars	ails of an	BYE	मूलो	Sum recei from empl	oyees	Due date fo payment	r The acr	(1)(va): tual The ad of pa the authoritie	yment concer es
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For Kakativa Educational Society

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Member



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(viii) payment to PF /other fund etc. under sub-clause (iv) (ix) tax paid by employer for perquisites under sub-clause (v) (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;  S.No. Particulars Section Amount debited Amount Inadmissible	S.N	U. L	ate	OI Amo	ount of	Nar	ne of	the P	AN	of	nder Addr	sub-clause ess Line 1	Address	City	y	Pin	code
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c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;  S.No. Particulars Section Amount to P/L A/C Admissible Amount to P/L A/C Admissible Inadmissible  Amount Admissible Amount Inadmissible  Amount Inadmissible  Amount Inadmissible  Remarks  (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank  S.No. Date Of Payment Nature Payment Payment In section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:  (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or payment on a bank or account profession under section 40A(3A)  S.No. Date Of Payment Nature Of Amount in Rs. Name of the payee Permanent Account Number of the payee, if available available.  S.No. Nature Of Liability  Amount in Rs.	ix) tax paid t	bv e	mplover	for perc	nicita	unda	-deced		(24)	NEW COLUMN		-	18	A.			
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referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)  S.No. Date Of Payment  Nature Payment  Nature Payment  Name of the payee Permanent Accor Number of the payee, i available  Provision for payment of gratuity not allowable under section 40A(7)  Any sum paid by the assessee as an employer not allowable under section 40A(9)  Particulars of any liability of a contingent nature  S.No. Nature Of Liability  Amount in Rs.  Amount in Rs.  Amount in Rs.  S.No. Nature Of Liability  Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income when the payer is account payee cheque drawn on a bank or account payer account payer cheque drawn on a bank or account payer account payer cheque drawn on a bank or account payer account payer cheque drawn on a bank or account payer account payer cheque drawn on a bank or account payer account payer cheque drawn on a bank or account payer account payer cheque drawn on a bank or account payer account payer cheque drawn on a bank or account pa	(B) On the	haei	s of the o	vomina			C							Num	ber of	the pa	yee, if
Payment  Payment  Payment  Payment  Permanent Accon Number of the payee, i available  Permanent Accon Number of the payee, i available  Accon Number of the payee, i available  Permanent Accon Number of the payee, i available  And Sumpaid by the assessee as an employer not allowable under section 40A(9)  Particulars of any liability of a contingent nature  S.No. Nature Of Liability  Amount in Rs.  Amount in Rs.  S.No. Nature Of Liability  S.No. Nature Of Liability	payee bank profession	k dr und	aft If not	, please 1 40A(3	furni A)	sh the	detai	ls of	amoun	t dee	evant coun med	documen t payee ch to be the	ts/evidence eque draw profits and	, whether n on a bail gains of	or the pa ank or a of busin	aymen accoun ness o	Yes
Particulars of any liability of a contingent nature  S.No. Nature Of Liability  Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income where S.No. Nature Of Liability					Paymo	ent						ne of the p	payee	Ni	umber	of the	Accou payee, if
Particulars of any liability of a contingent nature  S.No. Nature Of Liability  Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income where S.No. Nature Of Liability	Any sum	or pa	ayment o	t gratui	ty not	allowa	ible u	nder s	ection	40A(	7)		12 15	dv	anabie	-	
S.No. Nature Of Liability  Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income where S.No. Nature Of Liability	Any sum pa	nd c	y the ass	essee as	an er	nnlove	r not	allowa	able un	der s	ectio	n 40A(9)					
Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expenditure incurred in relation to income who show the section 14A in respect of the expension of the section 14A in respect of the expension of the expension of the section 14A in respect of the expension of the expension of the section 14A in respect of the expension of t	1 articulars	or a	ny naom	ty of a c	contin	gent na	ature					The state of the s					
S.No. Nature Of Liability	Amount of	ded	uction in	admissi	ble in	terme	ofess	tion 1	44.			An	ount in Rs				
Amount inadmissible under the proviso to section 36(1)(iii)  Amount in Rs.	es not form p	part	of the to	al incor	ne	CHIIS	or sec	tion 1	4A in	respe	ct of	the expen	diture incu	rred in r	elation	to inc	ome whi
Amount inadmissible under the proviso to section 36(1)(iii)	Amount i	Na	ture Of I	ability								Am	ount in Re				
	Amount mac	umi	ssible un	er the	provis	o to se	ction	36(1)(	(iii)			1.34	111 173				1

For Kakatha Educational Society

5. Por Society

Member



-			of interest in									Enterpri	ises Deve	lopmer	nt Act	
23	S.N	ticula lo. N	ars of any pay ame of	ment ma	de to p	of Rela	specified	d under se	ction 4	10A(2)(	b).	ire	of Pa	vment	Made	(Amount)
24	Am	- 0	erson s deemed to b							D or 33	trasa	ction	1300	111111111111111111111111111111111111111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	0.1	lo. S	ection	Desc	ription	n arro	ici sectio	11 32AC 0	I JZA	D 01 33	AD OF 3	Amo				
100	Nil					11.5						1.411			1000	
25	Any	y amo	ount of profit	chargeab	le to to	ax unde	r section	41 and co	mput	ation th	ereof.					
1	Nil Nil	0. N	ame of Perso	n	Amou	int of in	come	Section	4000	Des	cription	of Tran	saction	Com	putati	on if any
26	2000	In	respect of any	v sum refe	erred t	o in clas	una (a) /	P) (a) (4)	\ (-)	(O an /a	\-Ct	42D	Ab - Hab	1110-00-	1.	
	(1)1	and	was :-	ie first da	y or u	ie previ	ous year	but was n	ot allo	owed in	the asse	essment	of any pr	ecedin	g prev	ious year
20	(1)(2	A)(a)	Paid d	luring the	previo	ous year					3-11					
		Nil	o. Section						Natur	e of lia	bility					Amount
26	(i)(A	A)(b)	Not pa	aid during	the pr	revious	vear		-							
		S.N	o. Section	T-V-					Natur	e of lial	bility					Amount
26	(i)B	was	incurred in	the previo	us yea	ar and w	as								-	
26	(i)(E	3)(a)	Paid o	n or befor	e the	due date	for furn	ishing the	returi	of inc	ome of t	he prev	ious year	under	sectio	n 139(1)
			o. Section	The same of		1	Z.	Bon	Natur	e of liab	bility				Manage Action	Amount
26	(i)(F	Nil 3)(b)	not no	d an ar h	C. 5	179		03	de							
	(1)(2	-	o. Section	id on or b	erore	ne atore	esaid dat		160	CP. I	****					
		Nil	o.   Section	-	19	- 4			Natur	e of liab	oility					Amount
(Sta	ate w	hethe	er sales tax,g	oods and	servic	es Tax,	IN	0		1111						
cus	toms	dut	y, excise of	luty or	iny o	ther in	direct	17		N.S.						
tax,	levy	acco	impost etc.is	s passed	throug	gh the p	profits	All A		W						
27				W W		I.m. 0	0210	425)		13/1			Lang.			
-	a	veat	ount of Centr	nent in or	Added	d loss of	edits/ Inp	out Tax Ci	redit(I	TC) ava	ailed of o	or utilise	ed during	the pre	evious	No
		Inpu	and its treati t Tax Credit	(ITC) in a	ccoun	its A	count an	d treatme	nt or o	utstand	ing Cent	ral Valu	ie Added	Tax Cr	edits/	
		CEN	VAT/ITC	A.		ount	B" manin	7 TG	11	195	- 4	A	Troot	ment in	n Danie	
			1	Par	12/10	Les	3 26	1	2/	1	M.	1	FOCUS SALES	Accou		it and
	Ą		ning Balance	10	2	290	-	126	and and	Call Control	1	- 100	4	7 10000	1113	
			lit Availed	Wa	-	STATE OF THE PERSON NAMED IN	Simple formation	AND DESCRIPTION OF	diam'r.	- 45a	19 0		1			
			lit Utilized	-	An.	-		-	100	FULL	The state of the s	A				-
		Bala	ing/Outstand	ling	1468	: 10	VXD	FPA	1800	-	Sign.	AND THE REAL PROPERTY.				
27 E	,	VICTORIES S	17.00	ome or av	pandi	tura of v	AND SECURITIONS	State of	- CO	11. 1.	A STATE OF THE PARTY OF THE PAR					147
-/-		S.No	culars of inc	one or ex	penui	Particu	lare	od credite	Amo	ebited 1	to the pr	ofit and				
		01110	. Japa			1 articu	iais		Amo	unt				perio		
													yyfori	es(Yea	ır ir	уууу-
		Nil												A CONTRACTOR	-	
28		When	ther during th	e previou	s year	the asse	essee has	received	any pr	operty,	being sh	are of a	company	not be	eing a	
		comp	any in which	the publi	c are s	ubstant	ially inte	rested, wi	thout	conside	ration or	for ina	dequate c	onside	ration	
-			erred to in se			Name	-Cal-	loni cu								
	ľ	S.1NO.	the person	person,		- Inches	of the	CIN of the	ne con	npany	No. of		Amount		Fair	Market
			from	available			shares				Receive	ed	consider	ation	The state of the s	of the
			which			receive							paid		share	S
			shares													
			received													
		Vil														
9	1	Whetl	ner during the	previous	year	the asse	ssee rece	ived any o	consid	eration	for issue	e of shar	res which	excee	ds the	
	- 1	an m	arket value o	i the share	es as r	eterrea	to in sect	ion 56(2)	(viib).	If yes,	please fi	urnish t	he details	of the	same	
	10	.No.	Name of the consideration	e person i	rom v	vhom	IPAN of	the perso	on, if	No. of	Shares	Amou	nt		Fair	Market
			shares	on receive	d for	issue of	availab	le				THE COLUMN TO SHE WAS A STATE OF	eration		value	of the
	N	(il	Situres					- C. C. C.				receive	ed		share	S
(a)			er any amou	nt is to be	inch	ided as i	income	haroachl	a und-	r the h	and ti					
	re	eferre	d to in claus	e (ix) of s	ub-se	ction (2)	) of secti	on 56?	unde	i ine ne	ad inco	ome fro	m other s	ources	'as	No
(b)	If	f yes,	please furnis	sh the foll	owing	details	:					-				
												1/20	MA & ASC	1		
E	Or K	aka	Educat	ional So	ciety							115	FRN	=		

For Kakaby Educational Society

S. Po-Society

Member

750 2		o. Nature						Amo	ount (in Rs	.)			
B(a)	Wh	ether any a	mount is	to be incl	luded as inc	ome char	geable	under ti	he head 'in	come fro	m other so	urces' as	No
B(b)	reie	rred to in o	clause (x)	of sub-se	ction (2) of	section 5	6					1500	1
(0)	SM	es, please f	of in-	tollowin	ng details:						- y	-	
30		Marie Commission of the Commis			an b			Amo	ount (in Rs.	.)			Tax.
,,,	DOLL	owed) rep	aid, otherv	vise than	on hundi or through an	account p	ayee c	heque,(S	Section 691	D)			No
	Nil	the person from whom amount borrowed or repaid on hundi	the person, if available	Line 1	Address Line 2	City or Town or District	State	Pin code	Amount	Date of Borrow ing	Amount due including interest	Amount repaid	Date Repay ment
A(a)	Whe	ther prima	ry adjustm	nent to tra	nsfer price,	as referre	ed to in	sub-sect	tion (1) of	section 92	CE, has he	en made	No
	erest st	ig me prev	ious year.						(1)01		ocz, nas oc	cii iiiddo	110
A(b)	If ye	s, please fu	irnish the	following	details:								
		section (1 section primary adjustment made	92CE a	orimary adjustmen	require repatriz as per t of sub- section	d to ated to I he provisi section (2 92CE.	be wording project ions	een repa ithin escribed	the be the	oney whi en repatr e prescrib		ot in	
(a)	Whet	her the ass	essee has	incurred o	expenditure	during th	e previ	OUC WOOD	bu man of				N.
	ONIGO	d:			25-0-4000	during th	c previ	ous year	by way of	interest o	r of similar	nature	NO
(b)		amb one c	Tore rupe	es as letel	red to in su	p-section	(1) of s	section 9	04B	interest o	r of similar	nature	NO
B(b)	If yes	Amount (	rnish the fin Rs.)	Collowing Carnings b	details:	ount (in	(1) of s	Details	of	interest	Details	of	interest
	If yes	Amount (	rnish the fin Rs.) Eliture by interest or definature a	cas as refer followings be interest, depreciation mortization EBITDA) uring	details: pefore tax, of or or naturate (i) ear (in execution to the car	ount (in expenditure of ir of same as above seeds 309	Rs.) are by nterest imilar per which	Details expendit forward (4) of se	of ture as per sub ction 94B.	interest brought -section unt(in		of e per sub- on 94B:	interest carried section
,	If yes S.No.	Amount ( of expend way of in of similar incurred	rnish the fin Rs.) Eliture by interest or definature and finature and	Carnings beneficially arrings beneficiated mortizated EBITDA) uring revious yes.)	details: pefore lax, of or nam the (i) ear (in excape)	ount (in expenditure of ir of same as above eeds 30% TDA as pabove.	Rs.)  The by the state of the s	Details expendit forward (4) of se Assessm Year	of ture as per sub ction 94B. tent Amo	interest brought -section unt(in	Details expenditur forward as (4) of secti Assessmen Year	of e per sub- on 94B: t Amou Rs.)	interest carried section int(in
(a)	If yes S.No.	Amount (of expend way of in of similar incurred	rnish the fin Rs.) Eliture by interest or de nature and proper la constant and proper la co	cas as refer following carnings b interest, depreciation mortization EBITDA) uring revious y s.)	details: pefore tax, of of on and way on or naturate (i) ear (in exceed (ii)); to an imperise is kept in	ount (in expenditure of ir of same as above eeds 30% TDA as pabove.	Rs.) are by atterest imilar per which worked and avoidant are avoidant	Details expendit forward (4) of se Assessm Year	of ture as per subction 94B. lent Amo Rs.)	interest brought -section unt(in	Details expenditur forward as (4) of secti Assessmen Year	of e per sub- on 94B: t Amou Rs.)	interest carried section int(in
(a) (b)	Nil Wheth during If yes,	Amount (of expend way of in of similar incurred	rnish the I in Rs.) Eliture by interest or d nature a nature R sssee has e ous year.(T	cas as refer following carnings be interest, depreciation mortization EBITDA) uring revious y s.)	details: pefore Am tax, of on and way on or nate the (i) ear (in exceer (in exceer (ii)) to an imperise is kept in letails:	ount (in expenditure of in of some as above eeds 30% TDA as pabove.	Rs.) are by aterest imilar per which a of oer	Details expendit forward (4) of se Assessm Year	of ture as per subction 94B. lent Amo Rs.)	interest brought -section unt(in	Details expenditur forward as (4) of secti Assessmen Year	of e per sub- on 94B: t Amou Rs.)	interest carried section int(in
(a) (b)	Nil Wheth during If yes, S.No.	Amount (of expend way of in of similar incurred are the asset the previous please furn Nature of the control of	rnish the fin Rs.) Eliture by interest or de nature and least a least	cas as refer following carnings be interest, depreciation mortization EBITDA) uring revious y s.)	details: pefore tax, of of on and way on or naturate (i) ear (in excess (ii) ii) it to an imperise is kept in details:	ount (in expenditure of in of some as above eeds 30% TDA as pabove.	Rs.)  Rs.)  re by  nterest  imilar  per  which  of  per  avoidan  till 31:	Details expendition forward (4) of se Assessmyear ce arrangst March	of ture as per subction 94B. Rent Amore Rs.)	interest brought -section unt(in	Details expenditur forward as (4) of secti Assessmen Year  to in section	of e per sub- on 94B: t   Amou Rs.)	interess carried section int(in
(a) (b)	Nil Wheth during If yes, S.No.	are the asset the previous please furnitature of the state of eact vious year	rnish the fin Rs.) Eliture by interest or definition and the fin Rs. (I definition and the fin Rs.)  essee has enus year. (This he imperment he loan or definition and the fin Rs.)	cas as refer following carnings b interest, depreciation mortization EBITDA) uring revious y s.)	details: pefore tax, of or name the (i) ear (in except to an imperimental series is kept in details: voidance ar an amount	ount (in expenditure of in of some as above eeds 30% TDA as pabove.	Rs.)  Rs.)  re by  nterest  imilar  per  which  of  per  avoidan  till 31:	Details expendition forward (4) of se Assessmyear ce arrangst March	of ture as per subction 94B. Rent Amore Rs.)	interest brought -section unt(in	Details expenditur forward as (4) of secti Assessmen Year  to in section	of e per sub- on 94B: t   Amou Rs.)	interest carried section int(in
(a) (b)	Nil Wheth during If yes, S.No.	Amount ( of expend way of in of similar incurred  eer the asse the previous please furn Nature of t	rnish the fin Rs.) Eliture by interest or definition and the fin Rs. (I definition and the fin Rs.)  essee has enus year. (This he imperment he loan or definition and the fin Rs.)	cas as refer following carnings between the case of th	details: pefore tax, of of on and way on or naturate (i) ear (in excess (ii) ii) it to an imperise is kept in details:	ount (in expenditure of ir of same as above eeds 30% TDA as above.  missible a above.  above.  missible a above.  above.  Amof loor deprivation depriv	Rs.)  Rs.)  re by  nterest imilar  per  which  of oer  voidan  till 31:  tt a  g the lir  ount to an  cosit den or vepted s  u  d  tt  p	Details expendition forward (4) of se Assessmyear expendition forward (4) of se Assessmyear expendition for the folial forward	of ture as per subction 94B.  dent Amo Rs.)  gement, as h, 2020)  (in Rs.) of aggregate aggregate aggregate aggregate amount outstanding in the account amount in the account amount in the account aggregate	interest broughtsection unt(in unt(in referred to f tax bere, to all the tion 2698  Whe loan was or by the or ba ear or electrolear syste throught	Details expenditur forward as (4) of secti Assessmen Year  to in section  mefit in the parties to t S taken or taken accepted cheque ink draft use of ronic ing m gh a account.	of e per sub-on 94B:  t Amou Rs.)  n 96, N e previous he arrange accepted  In case loan or was or ac by cheque bank whether same was or accepted or an accepted or accepted	interest carried section int(in or
(a) (b)	Nil Wheth during If yes, S.No.	are the asset the previous year Name of the lender	essee has e ous year.(Thish the form the loan or or the ler	cas as refer following carnings between the case of th	details: pefore tax, of of on and way on or naturate (i) ear (in except in except in details: woidance ar an amount  Permanent Account Number(if available the assessed the lender of of the series of the lender of the series is	ount (in expenditure of ir of same as above eeds 30% TDA as above.  missible a above.  above.  missible a above.  above.  Amof loor deprivation depriv	Rs.)  Rs.)  re by  nterest imilar  per  which  of oer  voidan  till 31:  tt a  g the lir  ount to an  cosit den or vepted s  u  d  tt  p	Details expendition of the control o	of ture as per subction 94B.  dent Amo Rs.)  gement, as n, 2020)  (in Rs.) on aggregate ified in secondary amount outstanding in the accordat any time during	interest broughtsection unt(in unt(in referred to f tax bere, to all the tion 2698  Whe loan was or by the or ba ear or electrolear syste throught	Details expenditur forward as (4) of secti Assessmen Year  to in section  mefit in the parties to t S taken or  taken accepted cheque ank draft use of ronic ing m gh a account.	of e per sub- on 94B: t Amou Rs.)  n 96, N e previou he arrang accepted  In case loan or was or ac by cheq bank whether same was or ac by an a payee of	interess carried section int(in or

For Kakatiya Educational Society

K. Parascerter

Member

31 b	Partice the pre	ulars of each sperious year:-	ecified sum	in an amou	int exceeding t	he limit	spec	ified in sec	tion 2698	S taker	or acc	epted duri	ing
	S.No.	Name of the p whom specifie received	d sum is		om specified	Perma Accou Numb availal with assess the pe from v specif sum receiv	er (if ble the ee) of rson whom ied is	Amount of specified sum taken or accepted	draft o	sum ten or by or bank r use ectronic system	taken by che draft, same or ac	or accepted whether was taccepted ecount page or int p	ank the ken by
	Nil							a bankina	company	or a co	rporatio	on establis	hed
Barrier C.	waters Ci	a) and (b) need tate or Provinci	ol Act )										
31 b(a	) Partic a day during	ulars of each re or in respect of g the previous y n through a bar	ceipt in an a a single tra ear, where	such recei					ank draft	or use	of elect	ronic clea	ring
	S.No.	Name of the Payer	Address of t	the payer I	Number available with assessee) of	the the	ansac	aton	of Amou			Date receipt	of
31 b(t	a day	culars of each re or in respect o wed by a chequous year:-	f a single tra e or bank d	lraft, not b	eing an accoun	nt paye	e che	que or an	account p	ayee b	ank dr	aft, during	rson, g the
	S.No.	Name of the	III	1	s of the payer	1	ba ace	er (if avail	he Payer				erson
31 00	in a cother year S.No	day or in respectively a distribution of the Payee	Address	of the	Permanent Acc Number available with assessee) of	count (if the the	Natur	ystem thro e ction	of Amo	unt nent	ol	Date Paymer	of nt
31 b(c	day o	culars of each por in respect of cheque or bank	draft not be	an amount saction or	exceeding the in respect of tr	que or	an ac	count paye	on 269ST one event ee bank dr	or occa aft, dur	regate sion to ing the	a person, previous	made year:-
	S.No	. Name of the	Payee	Addres	ss of the payee		Numl	per (if ava	ilable with				
Composition of pers	any, a posons refe	(ba), (bb), (bc) ost office savingerred to in Noticulars of each r	fication No.	S.O. 2065	(E) dated 3rd eposit or any s								
31 c	Partie	eulars of each retion 269T mac. Name of the payee	epayment o	a pravious	year:—	Amoun of the repaym	tMaxi amou conutts the at any durin	imum int standing in account y time	Whether repayment was I	the lit what had be eque shank a suse a sonic contact a	ank drame w	he repayr de by che aft, whet as repaid payee ch bunt paye	nent eque or ther the l by ar neque o
	Nil					-			/	BAMAR	ASSOC		

For Kakatya Educational Society

K. Pon sourter

Member



31		20211	eceive	d otherw	ise than by	r deposit or a cheque or	any specifie bank draft o	d advance in or use of ele	an amount	exceeding t	he limit spe through a b	cified in section
		S.No.	Name	evious ye of the pa	The same of the sa	Address of t	he payer	Control of the Contro	nt Account with the as:	Number (if sessee) of the	of loan of any spec received by a ch draft or us clearing sy	of repayment or deposit of cified advance otherwise that eque or bank se of electronic system through a count during the
_		lik										
31	2	articul 69T re reviou	ceived	by a che	it of loan or que or banl	deposit or a k draft which	ny specified h is not an a	l advance in account payo	an amount of	exceeding the account pa	e limit spec yee bank di	ified in section raft during the
				of the pay	er A	Address of the	ne payer		t Account N with the ass	essee)of the	of loan or any speci received b bank draft account pa account pa	of repayment r deposit or ified advance y a cheque or which is not an typee cheque or yee bank draft previous year.
	N				107	600	100	TH				
taker	or ac	iculars cepted al Act)	from (	(d) and ( Governme	e) need not ent, Govern	be given in ment comp	the case of any, bankin	a repayment g company	it of any loa or a corpora	n or any dep tion establis	oosit or spea shed by a C	cified advance entral, State
32 a	D	THE RESERVE OF THE PARTY OF	f brou							r, to extent	available	
12 b	Nil W	hether	ear a chan	ge in shar	eholding o	oss/allowand	as returned ny has taken	referenced Amount as assessed	e previous y	nt order)  J/S and  ear due to w	hich Not	Applicable
	sec	tion 79	9.	MA	A-	AND DESCRIPTIONS	CONTRACTOR OF STREET	- 288	20	rd in terms		Tay-
2 c	If y	es, ple	ase fur	nish the	incurred a	ny speculati	on loss refe	rred to in se	ction /3 du	ring the pre	vious year.	No
2 d	Wh		he ass		incurred a	ny loss refer	red to in sec	ction 73A in	respect of	any specifie	ed business	No
_	If y	es, plea	se furi	ous year nish detail	s			4				
2 e	Inc	he sam	comp	oany, plea	se state tha	t whether the	e company i	is deemed to	be carrying	g on a specul	ation busin	ess
	If yo	s, plea	se furn	ish the de	to section	culation loss	if any					
Can	incu	rred de	uring t	he previou	us year ns if any ac	lmissible un	der Chapter	VIA or Ch	apter III (Se	ction 10A, S	Section 10A	(A) No
	o. Sec		4113 01	deddello	Amoun							
Nil	Lann	41			auired to de	educt or col	lect tay as n	er the provi	isions of Ch	apter XVII-	B or Chan	ter No
a	XVI	I-BB, i	f yes p	olease fur	nish	educt of co.	oct tare as p	or the provi			- c. cp	
		. Tax	iction	Section	Nature of payment	Total amount of payment	Total amount on which	Total amount on which	Amount of tax deducted	Total amount on which	Amount of tax deducted	Amount of tax deducted or
		Colle Acce Num (TAI	ber V)			or receipt	tax was required to be deducted or collected out of (4)	deducted	or collected out of (6)	tax was deducted or collected at less than specified	collected on (8)	collected not deposited to the credit o the Centra Government
			Educa	ational S	ociety			(5)		(3)	N & ASSOC	1
Fo	r Kak	atya K	Por	ational S	lember					*Char	010825S No. 1401912	A STATE OF THE STA
										1100	Account	

	1					1		1	rate	out of		out of (6) and (8)
	Nil		-									
34 b	Wheti the de	ner the assessee is tails:	required	l to furni	sh the statement	of tax	deducte	ed or tax c	ollected.	If yes, Pl	ease furni	sh No
	S.No.	Tax deduction and collection Account Number (TAN)	1	f Form	Due date f furnishing		rnishing	d contair	ducted on s inform details/t are requ	r collecto ation abo ransaction	f If no ed furnish ut details/ ns transac be are not	list
	Nil											
34 c		her the assessee is		100000	erest under section	on 201	(1A) or	section 2	206C(7).I	f yes, ple	ase furnish	Not Applic
	S.No.	Tax deduction a Account Number				ection	Amour payme Amour	nt.		mn (2) al	ong with d	late of
	Nil				Payaote							
35 a	In the	case of a trading	concern,	give qu	antitative details	of pri	nicipal i	tems of g	oods trac	led	Maria I	
	S.No.	Item Name	R	Unit		Op	ening ck	Purchases during the previous	during the previou	Closing	; stock	Shortag excess, if any
	Nil		141		1000000		198	1				
35 b		case of a manufac y-products :-	cturing co	oncern, g	ive quantitative o	letails	of the pr	incipal ite	ems of ra	w materia	ls, finished	d products
35 bA	Rawı	materials:	V.M	- 6			ALK.		100			
	S.No.	Item Name	Unit	Openir stock	Purchases during th previous year	e on the	nsumpti- during vious		Closing	*Yield of finished products	age of yield	Shortage excess, if any
- 10	Nil		The same of	12	The state of the s	17	with the same	18	- Bar-	1		
35 bB		ed products:	- Annual District	No.	STORY CONTRACTOR	STATE OF THE PARTY	100	1118				
	S.No.	Item Name	Unit	Openin stock	Purchases during th previous year	e mar ed the	during	Sales dui previous		Closing	stock	Shortage excess, if any
	Nil											
35 bC		oducts:									-	
	S.No.	Item Name	Unit	Openin stock	Purchases during the previous year		ufactur- during ious	Sales dur previous	ring the year	Closing		Shortage excess, if any
	Nil											
36 In th	e case o	of a domestic com	pany, det	tails of ta	ax on distributed	profit	under s	section 11	5-O in th	e followi	ng forms :	
	S.No.	(a) Total amount of distributed profits	reductio	n as to in 115-	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	there	otal tax		Oate of Pount		ith Amour es of payn	
	Nil					1						
A(a)	clause	er the assessee ha (22) of section 2				e of d	ividend	as referre	d to in su	b-clause	(e) of   1	No
A(b)	If yes,	please furnish the	followir	ng details	s:							

For Kakatina Educational Society

K. Por Scenter

Member



37 W	nether any	cost audit was	carried out							Not Applica
If y	yes, give th	ne details, if a	ny, of disqualifica	tion or di	sagreemen	t on any				Арриса
38 WI	nether any	audit was cond	is may be reported ducted under the C	entral Exe	cise Act, 1	944	_			Not Applica
lf y ma	es, give th	e details, if an	y, of disqualificati is may be reported	on or disa	greement of	on any				
39 Wh	nether any	audit was conc	ducted under section	n 72A of	the Financ	e Act,19	94 in	relation to valuation	of taxable	Not Applica
Ify	es, give th	e details, if an	y, of disqualificati is may be reported	on or disa	greement of	on any ditor			000	
40 De	tails regard	ling turnover,	gross profit, etc., f	or the pre	vious vear	and prece	eding	previous year:		
No Par	rticulars	Previous Ye	ar	- the pro	1000	Preceding	prev	ious Year		
C401000	tal turnove		THE .	9	3772650	Toccum	, prov	1043 1041		55634400
	oss profit / mover			%					%	
The state of the s	t profit rnover	-2851	6591 9377	2650 -30	.41 %	-6	0094	036 556344	00 -108.02	%
Tra	ock-in- ide rnover	/	A	%	200				%	
con	iterial isumed/		A	%	a a	SA.			%	
goo			6			M				
	duced		141	FATER		113				188
(The d	etails requi	red to be furni	shed for principal	items of g	oods trade	d or man	ufactu	red or services rende	red)	
41 Ple	ase Turnish	the details of	demand raised or i	efund issu	ued during	the previ	ous ve	ear under any tay lau	s other than	Income-
tax	ACL, 1901	and wealth ta	x Act, 195 / along	vith detail	s of releva	nt procee	dings			
	S.No. F	inancial year t	o Name of oth and law	er Tax T		Demand nd	Date	of demand Amo	unt Re	marks
	Nil	Torid relates to	J. W.	मुला	eceived)	//	recei	ved		
42 A(a		the assessee i	s required to furnis	h stateme	est in Poem	No 61 o	Padi	n No. 61A or Form N		
A(h	) If yes n	ease furnish th	ne following detail	or stateme	ilt ill Form	140:01 0	FOFE	n No. 61A or Form N	lo. 61B?	No
1.40			pe of Due	COLUMN TO THE REAL PROPERTY.	D-1CC	- AC	87.			
		1	rm furnish		Date of f	urnishing		hether the Form	If not, pleas	se furnish
		eporting	Turnist		if furnish	ed		ntains information		
			The same	A 242	and the same of th	poster	15.0/50	out all details	transaction	s which
		itity	1	The state of the s	Ciliana	1	tra	nsactions which are	are not rep	orted
		entification umber				Bernan	rec	quired to be reported		
43 A(a	) Whether to in sub-	the assessee o	r its parent entity of	or alternat	e reporting	entity is	liable	to furnish the report	as referred	No
A(b			e following details	,						
14-			as Name of pare		Name	-C -II				
	hee	en furnished	by Ivallic of pare	it citilly	CHAMAN CO.	of alte		Date of furnishing		
		assessee or			reporting	entity	(if	of report		
			STOME STORY OF THE		applicable	e)				
		ent entity or					-77			
		ernate report	ing							
1	ent								No. of the last	
A(c)	If Not du	e , please enter	r expected date of	furnishing	g the report					
4	Break-up till 31st N	of total expen darch, 2020)	diture of entities r	egistered	or not regi	stered un	der th	e GST:(This Clause	is kept in abo	yance
		al amount	Expenditure in re	spect of e	ntities regi	stered ur	der C	IST	Europe Pa	
	of	Expenditure	Relating to goods	Relating	to entities	Relation			Expenditur	
	inc	urred during year	or services exempt from	falling composi	under		78	Total payment to registered entities	relating to not register GST	red under
			GST	scheme		entities	1			

For Kakathra Educational Society

K. Panguerte,
Member



Place Date NALGONDA 30/10/2019

Name KIRAN Membership Number 214912 FRN (Firm Registration Number) 010825S Address 6-5-94 F

KIRAN KUMAR VANAMA 214912

6-5-94, BEET MARKET, NALGONDA, TELANGANA, 508001,

Form Filing Details		
Revision/Original	lo : r ·	
recvision Original	Original	

Description	of S	.No. Date	,	of Date put to		m Point No. 18)			Lee
Block of Assets		Purch	200	use put to	Amount	Adjustment		District Control of the Control of t	Total Amount
				use		MODVAT	Exchange Rate Change	Subsidy Grant	
Building @ 10%	-	01/07/2	Shirt (1)	01/09/2018	2568950	0	0	0	256895
	2	15/07/2	200.00	01/09/2018	795560	0	0	0	79556
	3	10/08/2		01/09/2018	900458	0	0	0	90045
	4	31/08/2		01/09/2018	1277806	0	0	0	127780
	5	31/01/2		31/01/2019	1789450	0	0	0	178945
	6	05/02/2		08/02/2019	2478652				247865
C. I CD UII	7	25/02/2	019	02/03/2019	2255458				225545
Total of Building									1206633
	& 1	01/06/2	12.000 Page 1	01/06/2018	3700	0	0	0	370
Fittings @ 10%	2	25/09/2		10/10/2018	25700	0	0	0	2570
	3	01/10/2	018	25/102018	135860	0	0	0	13586
	4	16/10/20	018	02/11/2018	248765	0	0	0	24876
	5	04/11/20		26/11/2018	34905	0	0	0	3490
otal of Furnitur	es & l	Fittings @ 1	0%				120110		44893
	£ 1	30/06/20	018	30/06/2018	294776	0	0	0	29477
fachinery @ 15%	0 2	18/07/20	018	25/7/2018	387952	0	0	0	38795
	3	23/07/20	18	25/07/2018	245870	0	0	0	24587
	4	17/08/20	18	23/08/218	169568	0	0	0	16956
	5	30/10/20	18	30/10/2018	1337753	0	0	0	133775
	6	05/11/20	18	25/11/2018	879855	0	0	0	87985
	7	27/11/20	18	8/12/2018	788445	0	0	0	78844
	8	22/07/20	18	27/07/2018	175000	0	0	0	17500
	9	13/08/20	18	17/08/2018	200000	0	0	0	20000
	10	26/08/210	08	02/09/2018	725000	0	0	0	72500
	11	06/08/201	2020	17/08/2018	445360	0	0	0	44536
	12	25/08/201	Ch-14 (PL)	03/09/2018	344200	177	0	0	34420
tal of Plant & M	(72-Thc)	Charles and Alberta Committee	365 Miles	46.00.00	SAC CALLS	THE STATE OF			599377
nt &		30/06/201	or views	10/08/2018	1889620	0	0	0	
chinery @ 40%		2/07/2018	DEC.	16/08/2018	365780	1977		0	188962
		The second second second	980	29/08/2018	475862	## 0	0	0	36578
	3	16/07/201	100	2000年1月1日	2019-0	0	0	0	47586
	4	02/09/201		05/09/2018	230308	1 0	0	0	23030
	5	16/10//201	CARL CO.	1/10/2018	287452	1771 0	0	0	28745
	6	02/03/2018	20.0	7/03/2018	208275	1/1/ 0	0	0	20827
	7	29/03/2019	2	9/03/2019	37188	1777 0	0	0	3718
of Plant & Ma	chine	ry @ 40%	134	100	69	NU	Alla		349448

For Kakatha Educational Society

Member

COME TAX DEPARTMEN For VANAMA & ASSOCIATES
Chartered Accountants
Firm Reg No. 010825S

(V. KIRAN KUMAR) Proprietor M.No. 214912

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Building @ 10%		
Total of Building @ 10%		0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 40%		
Potal of Plant & Machinery @ 40%		0



For Kakatra Educational Society

Member