

# 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			PAN		
	CHANDRAMMA EDUCATIONAL SOCIETY			AAATC8090J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	Survey No. 59					
	Road/Street/Post Office	Area/Locality				
	Jaya Nagar Colony	Bowenpally,		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Secunderabad	TELANGANA	500011	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE 1(1)HYD		
	e-filing Acknowledgement Number			183509381300919		
COMPUTATION OF INCOME AND TAX THEREON	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
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	21639869
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	21639869	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	21639870	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 30-09-2019 12:44:46 from IP address 183.82.99.209 and verified by MAHENDER REDDY CHAMAKURA having PAN ABQPC7402H on 30-09-2019 12:44:46 from IP address 183.82.99.209 using **Digital Signature Certificate (DSC)**  
 DSC details: 2472171136817824784CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Principal / Dean  
 Malla Reddy Institute of Medical Sciences



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

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	CHANDRAMMA EDUCATIONAL SOCIETY	<b>PAN</b>	AAATC8090J
<b>Form No</b>	10B	<b>Assessment Year</b>	2019-20
<b>e-Filing Acknowledgement Number</b>	183492151300919	<b>Date of e-Filing</b>	30/09/2019

*For and on behalf of,  
e-Filing Administrator*

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

[Click to Print the Receipt](#)

[Click here to Close the window](#)



V.V.V.V. V.V.V.V. V.V.V.V.  
Principal / Dean  
Malla Reddy Institute of Medical Sciences

**FORM NO. 10B**

[ See rule 17B ]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions**

We have examined the balance sheet of **Chandramma Educational Society**, **AAATC8090J** [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.

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

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

- (i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2019** 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 **HYDERABAD**

Date **27/09/2019**

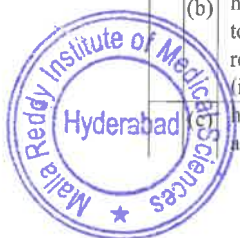
Name	<b>Ramakrishna Reddy Motati</b>
Membership Number	<b>027546</b>
FRN (Firm Registration Number)	<b>003265S</b>
Address	<b>Flat No:101, Manohar Apartme nts, Vidyanagar, Hyderabad -5 00044</b>

**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 ( ₹ )	1897216847
2.	Whether the <b>institution</b> 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 <b>accumulated or set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )	87772679
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.	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
	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



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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 <b>institution</b> 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 <b>institution</b> was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the <b>institution</b> 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 <b>institution</b> 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 <b>institution</b> 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 <b>institution</b> 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 <b>institution</b> 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
<b>Total</b>					

Place **HYDERABAD**  
Date **27/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**Ramakrishna Reddy Motati**  
**027546**  
**003265S**  
**Flat No:101, Manohar Apartme**  
**nts, Vidyanagar, Hyderabad -5**  
**00044**

Form Filing Details	
Revision/Original	Original



*V.N.W. Ramis*  
Principal / Dean  
Malla Reddy Institute of Medical Sciences

**CHANDRAMMA EDUCATIONAL SOCIETY**  
( MALLA REDDY INSTITUTE OF MEDICAL SCIENCES )

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2019

EXPENDITURE		AMOUNT	INCOME	
		Rs.	Rs.	
To	Purchases	2,88,42,249	Pharmacy Sales	4,22,11,551
To	Internal Usage Purchases	3,59,53,250	Internal Usage Sales	3,59,53,250
To	Advertisement Charges	3,91,100	Fee Collection of College	34,46,80,000
To	Audit Fee	35,400	In Patient Income	8,92,09,978
To	Anatomy Models	4,02,200	Lab Collections	10,68,228
To	Annual Maintenance	2,89,278	Out Patient Income	2,30,07,125
To	Bank Charges & Interest	4,03,906	Bank Interest	-
To	B. G. Commission	91,43,230	Hostel Fee	2,78,56,670
To	Patient Canteen Expenses	2,15,147	Transport	1,73,69,938
To	Camp Expenses	1,95,000	Aarogyasri Income	1,49,90,736
To	Computers & Peripherals	6,30,300	Univercity Aff & Admn Fee	-
To	Consultancy Charges	38,700		
To	Conveyance	48,90,909		
To	Building Maintenance	7,40,145		
To	Arogyasri Exps.	12,35,815		
To	Purchase of Drugs & Medicines	4,26,10,429		
To	Lab Chemicals & Consumables	1,24,72,309		
To	Electricity Charges	3,51,670		
To	Garden Maintenance	1,25,16,916		
To	Hospital Maintenance	13,70,421		
To	Hostel Exps.	37,99,250		
To	Housekeeping Expenses	12,89,606		
To	Inspection Fee	44,21,337		
To	Lab Maintenance	72,000		
To	Laundry Expenses	38,05,982		
To	Library & Journals	33,10,280		
To	Mcf Fees	68,19,391		
To	Office/College Maintenance	7,04,993		
To	PF Contribution Employer	48,849		
To	Postage & Courier	17,08,240		
To	Printing & Stationary	74,47,795		
To	Rates & Taxes	69,78,338		
To	Rates , Taxes & Licences	63,730		
To	Repairs & Maint. - Equipment	8,78,318		
To	Repairs & Maint. - Furniture	58,14,945		
To	Research & Development	35,17,86,480		
To	Salaries	3,91,880		
To	Staff Uniforms	67,084		
To	Staff Welfare	1,70,114		
To	Sports & Games	2,97,713		
To	Telephone & Internet Charges	1,18,852		
To	Transport Expenses	6,02,421		
To	Travel Expences	30,00,021		
To	University Affiliation Fees	61,82,880		
To	Vehicle Maintenance	13,505		
To	College News Letter / Magazines / Brouchers	19,45,842		
To	Examination Exps.	22,19,110		
To	Student Activities	48,200		
To	College Function Exps.	12,44,340		
To	Awards / Rewards - Staff & Students	55,956		
To	Lab Records & Mannuals	3,33,91,148		
To	Depreciation	(62,78,498)		
	Excess of Income Over Expenditure	59,63,47,476		59,63,47,476



**For Chandramma Educational Society**

*U. Phalavada Reddy*

**Secretary**

*V.V.V. Krishna Kumar*  
**Principal / Dean**  
Malla Reddy Institute of Medical Sciences

**CHANDRAMMA EDUCATIONAL SOCIETY**  
( MALLA REDDY INSTITUTE OF MEDICAL SCIENCES )

FIXED ASSETS SCHEDULE AS ON 31-03-2019

PARTICULARS	DEPN RATE	OP. BAL 01-04-2018	ADDITIONS		Deletions	TOTAL 31-03-2019	DEPREC- IATION	CLG. BAL 31-03-2019
			Bef. Sept.	Aft. Sept.				
AIR CONDITIONERS	15%	37,23,955	8,24,498	-		45,48,453	6,82,268	38,66,185
BLOOD BANK EQUIPMENT	15%	22,49,440	12,14,304	-		34,63,744	5,19,562	29,44,182
BUILDING & CIVIL WORKS	10%	6,62,05,658	35,86,649	47,22,009		7,45,14,316	72,15,331	6,72,98,984
COMPUTERS	40%	97,085	-	35,500		1,32,585	45,934	86,651
ELECTRICAL EQUIPMENT	15%	20,75,952	44,700	53,000		21,73,652	3,22,073	18,51,579
FURNITURE & FIXTURES	10%	62,82,667	-	32,500		63,15,187	6,29,894	56,85,293
HOSPITAL EQUIPMENT	15%	5,45,17,047	6,40,00,000	12,500		11,85,29,547	1,77,78,495	10,07,51,053
LAB EQUIPMENT (COLLEGE)	15%	55,42,458	80,68,888	70,20,244		2,06,31,590	25,68,220	1,80,63,370
OPERATION THEATRE EQUIP.	15%	33,55,505	-	-		33,55,505	5,03,326	28,52,180
OPHTHALMIC LAB EQUIP.	15%	7,45,321	-	-		7,45,321	1,11,798	6,33,523
LIBRARY BOOKS	10%	30,99,293	-	-		30,99,293	3,09,929	27,89,363
OFFICE EQUIPMENT	15%	19,56,328	-	-		19,56,328	2,93,449	16,62,879
SEWARAGE TREATMENTS	15%	1,13,296	-	-		1,13,296	16,994	96,301
SPORTS EQUIPMENT	15%	1,73,174	-	-		1,73,174	25,976	1,47,198
WATER TREATMENT PLANT	15%	67,691	-	-		67,691	10,154	57,537
X-RAY LAB EQUIP.	15%	91,77,656	-	-		91,77,656	13,76,648	78,01,008
VEHICLES	15%	65,40,650	-	-		65,40,650	9,81,098	55,59,553
		<b>16,59,23,195</b>	<b>7,77,39,039</b>	<b>1,18,75,753</b>	<b>-</b>	<b>25,55,37,987</b>	<b>3,33,91,148</b>	<b>22,21,46,838</b>



For Chandramma Educational Society

*U. Subudra Reddy*

Secretary



*U. N. N. V. S. S. S. S.*

Principal / Deen

Malla Reddy Institute of Medical Sciences