


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2022-23
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name	WAYANAMAC EDUCATION TRUST		
PAN	AAATW0544M	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	784521940061122
VERIFICATION			
I, P B MANJUNATH son/ daughter of B BYLAPPA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 784521940061122 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number AFFPB7193D			
Signature >			
Date of submission	06-Nov-2022	Source IP address	10.130.2.1
System Generated Barcode/QR Code	 AAATW0544M07784521940061122344F1B84D04842AFC7BE9CB93AB6D11A66927257		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

WAYANAMAC EDUCATION TRUST
NO. 200, SAHSRASHREE
38TH CROSS, 9TH MAIN, 5TH BLOCK, JAYANAGAR
BANGALORE - 560041

DON BOSCO INSTITUTE OF TECHNOLOGY

Balance Sheet as on 31st March 2022

Funds & Liabilities	Sch No.	Amount (Rs.)	Assets & Properties	Sch No.	Amount (Rs.)
Management Account	1	48,64,66,150	Fixed Assets	4	22,14,78,378
Building And Capital Fund		58,13,515	Bank Deposits	5	9,61,65,940
Student Benefit Fund		20,503	Other Deposits	6	13,31,701
Secured Loans	2	1,08,516	Advances & Fee Receivable	7	13,89,08,342
Current Liabilities	3	2,63,96,643	Current Assets:		
			Advances For Expenses	8	13,09,812
			Cash On Hand		21,762
			Cash At Bank	9	5,95,89,392
TOTAL		51,88,05,327	TOTAL		51,88,05,327

For Wayanamac Education Trust



For VMV & Associates
Chartered Accountants
Varun.M.V
Proprietor
M.No : 232608
FR No.: 014833S


P.B. Manjunath
(Vice President)


Raghav. B
(Secretary)

Place: Bangalore
 Date: 30-Sept-2022

WAYANAMAC EDUCATION TRUST
NO. 200, SAHRSRASHREE
38TH CROSS, 9TH MAIN, 5TH BLOCK, JAYANAGAR
BANGALORE. 560041

DON BOSCO INSTITUTE OF TECHNOLOGY

Income And Expenditure Account For The Year Ending On 31st March 2022

Expenditure	Sch No.	Amount (Rs.)	Income	Sch No.	Amount (Rs.)
Administrative Expenses	12	63,99,548	College Fee Collected	10	30,18,82,124
Advertisements	13	42,28,873	Other Receipts	11	17,50,715
Communication	14 A	11,29,032	Interest Recd On SB Account		16,81,372
Electricity Charges		10,86,044	Interest Recd On Bank FD		33,08,601
Salary	16	13,47,96,680			
Financial Charges	17	60,569			
Journal & Subscription	14 B	2,71,520			
Miscellaneous	15	62,54,495			
Donations		7,75,000			
Legal And Professional Charges		41,03,611			
Rates And Taxes		15,01,457			
Rent		28,32,000			
Repairs & Maintenance	18	1,19,05,969			
House Keeping Expenses	21	45,80,057			
Watch & Ward Expenses		50,27,385			
Seminar, Training And Festival	19	30,50,195			
Sports Expenses		1,63,914			
Transportation Charges	20	11,73,268			
University Affiliation And Fees		76,22,293			
Depreciation	4	2,68,51,428			
Excess Of Income Over Expenditure		8,48,09,475			
TOTAL		30,86,22,812	TOTAL		30,86,22,812

For VMV & Associates & Associates
Chartered Accountants
WAYANAGAR
BANGALORE
560 040
* CHARTERED ACCOUNTANTS *

Varun.M.V
Proprietor
M.No : 232608
FR No.: 014833S

Place: Bangalore
Date: 30-Sept-2022

For Wayanamac Education Trust

P.B. Manjunath
P.B. Manjunath
(Vice President)

Rajesh B
Rajesh B
(Secretary)