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 2023-24

Date of filing: 31-Oct-2023

PAN		AAATW0544M			
Name		WAYANAMAC EDUCATION TRUST			
Addre	SS	# 200, Sahasrashree, 9Th Main, 38Th Cross 560041	, Jayanagar 5Th Block , Beng	aluru , 15-Karr	nataka, 91-INDIA,
Status	5	05-AOP/BOI	Form Number		ITR-7
Filed ι	ı/s	139(1)-On or before due date	e-Filing Acknowledgement	Number	487334321311023
	Current Year	r business loss, if any		1	0
<u>s</u>	Total Income	9		2	0
Taxable Income and Tax Details	Book Profit ι	under MAT, where applicable		3	0
d Tax	Adjusted Tot	tal Income under AMT, where applicable		4	0
ne an	Net tax paya	able	3 111	5	0
Incon	Interest and	Fee Payable		6	0
kable	Total tax, int	terest and Fee payable	33 /M	7	0
Таў	Taxes Paid	My off	St5 / 19	8	11,48,202
	(+) Tax Paya	able /(-) Refundable (7-8)	el constant	9	(-) 11,48,200
tail	Accreted Inc	ome as per section 115TD	TIMEN	10	0
ах De	Additional Ta	ax payable u/s 115TD	DEPAR	11	0
Accreted Income and Tax Detail	Interest pay	able u/s 115TE		12	0
Incon	Additional Ta	ax and interest payable		13	0
eted	Tax and inte	rest paid		14	0
Accr	(+) Tax Paya	able /(-) Refundable (13-14)		15	0
	Others -2023 17:08:4		from IP address & 56375819978	106.51.191.21	

System Generated
Barcode/QR Code



AAATW0544M074873343213110238a4b73d853a0b13404ec95434700121fe0a326d2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Balanc Balanc Ilities Sch No. A		DON B	OSCO INSTITUTI	DON BOSCO INSTITUTE OF TECHNOLOGY		
Sch No.		Bal	ance Sheet as on	31st March 2023		
1 53,92,27,558 Fixed Assets 58,13,515 Bank Deposits 20,503 Other Deposits Advances & Fee Receivable 3 3,25,29,589 Current Assets: Advances For Expenses Cash On Hand Cash At Bank TOTAL	Funds & Liabilities	Sch No.	Amount (Rs.)	Assets & Properties	Sch No.	Amount (Rs.)
57.75.91,165	Management Account Building And Capital Fund Student Benefit Fund Secured Loans Current Liabilities	3 2 1	53,92,27,558 58,13,515 20,503 - 3,25,29,589	Fixed Assets Bank Deposits Other Deposits Advances & Fee Receivable Current Assets: Advances For Expenses Cash On Hand Cash At Bank	4007 8 9	20,68,00,201 15,83,79,427 12,08,185 12,86,89,991 9,66,657 20,969 8,15,25,735
	TOTAL		57,75,91,165	TOTAL		57,75,91,165

Chartered Accountants For VMV & Associates

Varya.M.V Proprietor

FR No.: 014833S M.No : 232608

Place: Bangalore

Date: 31-10-2023

Met. P.B.Manjunath (Vice President)

For Wayanamac Education Trust

(Secretary) Aghav. B

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

December		DON BOS	SCO INSTITUTE	DON BOSCO INSTITUTE OF TECHNOLOGY		
ture Sch No. Amount (Rs.) Income Sch No. A mount (Rs.) 12 1,09,19,168 College Fee Collected 10 13 69,19,681 Other Receipts 11 14A 12,56,517 Interest Recd On Bank FD 11 16 16,09,55,168 Interest Recd On Bank FD 11 17 2,51,054 Interest Recd On Bank FD 11 18 1,488,112 5,00,000 66,91,392 18 1,65,29,019 4,522,540 4,45,22,540 20 28,03,385 4,45,22,44 4,43,30,302 30 1,06,82,412 4,43,30,302 4,43,30,302 4 2,61,99,530 9,44,30,302 1,004,24 4 2,61,99,530 9,44,30,302 1,004,24 4 2,61,99,530 1,004,24 5 9,44,30,302 1,004,24 6 9,44,30,302 1,004,24 7 1,004,004 1,004,004 8 1,004,004 1,004,004 9 <	Income An	d Expenditure	Account For The	Year Ending On 31st March 2023		
arges 12 1,09,19,168 College Fee Collected 13 69,19,681 Other Receipts 14 12,56,517 Interest Recd On Bank FD 16 16,09,25,168 17 2,51,054 14 B 2,75,383 15 14,88,112 5,00,000 66,91,392 66,91,392 814,30,20 818 1,65,29,019 81 1,09,51,139 7,72,441 82 2,61,99,530 penditure 13 1,09,51,139 7,72,441 84 2,61,99,530 Pees 4 2,61,99,530 14 36,55,94,621 15 36,55,94,621 16 36,55,94,621	Expenditure	Sch No.	Amount (Rs.)	Income	Sch No.	Amount (Rs.)
arges 13 69,19,681 Other Receipts 11 14	Administrative Exnenses	12	1,09,19,168	College Fee Collected	10	35,36,55,397
arges 14 A 12,56,517 Interest Recd On Bank FD 16 16,09,25,168 17 2,51,054 14 B 2,75,383 15 14,88,112 5,00,000 66,91,392 35,40,000 18 1,65,29,019 21 45,22,540 40,27,234 19 1,09,51,139 7,72,441 20 28,03,385 Fees 4 2,61,99,530 genditure L 36,55,94,621 TOTAL	Advertisements Expenses	13	69,19,681	Other Receipts	11	39,54,975
arges 16 16,09,25,168 17 2,51,054 14 B 2,75,383 15 14,88,112 5,00,000 66,91,392 35,40,000 18 1,65,29,019 21 45,22,540 40,27,234 19 1,09,51,139 7,72,441 20 28,03,385 Fees 4 2,61,99,530 genditure L 36,55,94,621 TOTAL	Comminication Expenses	14 A	12,56,517	Interest Recd On SB Account		17,03,159
oye Expenses 16 16,09,25,168 cial Charges 17 2,51,054 cial & Subscription 14 B 2,75,383 ial & Subscription 15 14,88,112 finns 5,00,000 66,91,392 And Professional Charges 35,40,000 irs & Maintenance 35,40,000 irs & Maintenance 35,40,000 a & Ward Expenses 45,22,540 b & Ward Expenses 40,27,234 a Professional Charges 19 1,09,51,139 a Respine Expenses 20 28,03,385 sportation Charges 2 2,61,99,530 ciation 9,44,30,302 ss of Income Over Expenditure 9,44,30,302 TOTAL TOTAL	Electricity Charges		19,10,145	Interest Recd On Bank FD		62,81,090
cial Charges al & Subscription 15	Employee Expenses	16	16,09,25,168			
all & Subscription 14 B 2,75,383 all & Subscription 15 14,88,112 tions 5,00,000 66,91,392 And Professional Charges 35,40,000 Instruction of Taxes 35,40,000 Instruction Expenses 1,65,29,019 Recepting Expenses 21 45,22,540 And, Training And Festival 19 1,09,51,139 And, Training And Festival 2,61,99,51,139 2,61,99,530 Sportation Charges 2 2,61,99,530 And, Training And Fees 4 2,61,99,530 Substitution And Fees 4 2,61,99,530 Seciation 9,44,30,302 And, Total And, And, And, And, And, And, And, And,	Financial Charges	17	2,51,054			
tions And Professional Charges And Professional Charges And Professional Charges And Professional Charges And Paxes And Taxes And Taxes And Taxes And Taxes Sale of the Control of the Co	Journal & Subscription	14 B	2,75,383			
tions And Professional Charges And Professional Charges And Paxes And Taxes And Taxes Is 1,65,29,019 E Keeping Expenses A Ward Expenses A Ward Expenses In 1,09,51,139 In 1,09,51,139 In 1,09,51,139 In 1,06,82,412 In 1	Miscellaneous	15	14,88,112			
And Professional Charges And Professional Charges And Paxes And Taxes And Ta	Donations		2,00,000			
Sample S	Legal And Professional Charges		66,91,392			
rrs & Maintenance e Keeping Expenses h & Ward Expenses nar, Training And Festival rs Expenses subject to Charges rrsity Affiliation And Fees reciation ss Of Income Over Expenditure rtoTAL 18 1,65,29,019 45,22,540 40,27,234 1,09,51,139 7,72,441	Rates And Taxes					
irs & Maintenance 18 1,65,29,019 e Keeping Expenses 21 45,22,540 A & Ward Expenses 40,27,234 nar, Training And Festival 19 1,09,51,139 nar, Training And Festival 20 28,03,385 sportation Charges 20 28,03,385 srsity Affliation And Fees 4 2,61,99,530 seciation 9,44,30,302 st Of Income Over Expenditure 9,44,30,302 TOTAL TOTAL	Rent		35,40,000			
s 21 45,22,540 s 40,27,234 cestival 19 1,09,51,139 T7,72,441 20 28,03,385 1,06,82,412 4 2,61,99,530 Expenditure 9,44,30,302 TAL TOTAL	Repairs & Maintenance	18	1,65,29,019			
19 1,09,51,139 7,72,441 20 28,03,385 1,06,82,412 4 2,61,99,530 9,44,30,302 36,55,94,621 TOTAL	House Keeping Expenses	21	45,22,540			
19 1,09,51,139 7,72,441 20 28,03,385 1,06,82,412 4 2,61,99,530 9,44,30,302 36,55,94,621 TOTAL	Watch & Ward Expenses		40,27,234			
20 28,03,385 1,06,82,412 4 2,61,99,530 9,44,30,302 36,55,94,621 TOTAL	Seminar, Training And Festival	19	1,09,51,139			
harges 20 28,03,385 1,06,82,412 4 2,61,99,530 9,44,30,302 TOTAL 20 28,03,385 1,06,82,412 4 2,61,99,530 9,44,30,302	Sports Expenses		7,72,441			
d Fees 1,06,82,412 2,61,99,530 2xpenditure 9,44,30,302 36,55,94,621 TOTAL	Transportation Charges	20	28,03,385			
ome Over Expenditure 9,44,30,302 9,44,30,302 TOTAL TOTAL	University Affiliation And Fees		1,06,82,412			
come Over Expenditure 9,44,30,302 TOTAL TOTAL	Depreciation	4	2,61,99,530			
36,55,94,621 TOTAL	Excess Of Income Over Expenditure		9,44,30,302			
36,55,94,621 TOTAL						102 00 22 20
	TOTAL		36,55,94,621	TOTAL		30,35,34,021

(Vice President)

Raghav. B (Secretary)

For Wayanamac Education Trust

M.No : 232608 FR No.: 014833S

Proprietor

For VMV & Associates

Chartered Ac

Place: Bangalore Date: 31-10-2023