


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	AAATW0544M		
Name	WAYANAMAC EDUCATION TRUST		
Address	# 200, Sahasrashree, 9Th Main, 38Th Cross, Jayanagar 5Th Block , Bengaluru , 15-Karnataka, 91-INDIA, 560041		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	487334321311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	11,48,202
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,48,200
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>P B MANJUNATH</u> in the capacity of <u>Others</u> having PAN <u>AFFPB7193D</u> from IP address <u>106.51.191.213</u> on <u>31-</u> <u>Oct-2023 17:08:41</u> DSC SI.No & Issuer <u>2989963</u> & <u>5637581997882328247CN=IDSign sub CA for</u> <u>Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAATW0544M074873343213110238a4b73d853a0b13404ec95434700121fe0a326d2		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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 2023

Funds & Liabilities	Sch No.	Amount (Rs.)	Assets & Properties	Sch No.	Amount (Rs.)
Management Account	1	53,92,27,558	Fixed Assets	4	20,68,00,201
Building And Capital Fund		58,13,515	Bank Deposits	5	15,83,79,427
Student Benefit Fund		20,503	Other Deposits	6	12,08,185
Secured Loans	2	-	Advances & Fee Receivable	7	12,86,89,991
Current Liabilities	3	3,25,29,589	Current Assets:		
			Advances For Expenses	8	9,66,657
			Cash On Hand		20,969
			Cash At Bank	9	8,15,25,735
TOTAL		57,75,91,165	TOTAL		57,75,91,165

For Wayanamac Education Trust



For VMV & Associates
Chartered Accountants
(Signature)
Proprietor
M.No : 232608
FR No.: 014833S

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

(Signature)
Raghav. B
(Secretary)

Place: Bangalore
Date: 31-10-2023

WAYANAMAC EDUCATION TRUST
NO. 200, SAHSRASHREE
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 2023

	Sch No.	Amount (Rs.)	Income	Sch No.	Amount (Rs.)
Expenditure					
Administrative Expenses	12	1,09,19,168	College Fee Collected	10	35,36,55,397
Advertisements Expenses	13	69,19,681	Other Receipts	11	39,54,975
Communication Expenses	14 A	12,56,517	Interest Recd On SB Account		17,03,159
Electricity Charges	16	19,10,145	Interest Recd On Bank FD		62,81,090
Employee Expenses	17	16,09,25,168			
Financial Charges	14 B	2,51,054			
Journal & Subscription	15	2,75,383			
Miscellaneous		14,88,112			
Donations		5,00,000			
Legal And Professional Charges		66,91,392			
Rates And Taxes		-			
Rent		35,40,000			
Repairs & Maintenance	18	1,65,29,019			
House Keeping Expenses	21	45,22,540			
Watch & Ward Expenses		40,27,234			
Seminar, Training And Festival	19	1,09,51,139			
Sports Expenses		7,72,441			
Transportation Charges	20	28,03,385			
University Affiliation And Fees		1,06,82,412			
Depreciation	4	2,61,99,530			
Excess Of Income Over Expenditure		9,44,30,302			
TOTAL		36,55,94,621	TOTAL		36,55,94,621

For Wayanamac Education Trust



For VMV & Associates
Chartered Accountants

(Signature)
Varun M.V.
Proprietor
M.No : 232608
FR No.: 014833S

Place: Bangalore
Date: 31-10-2023

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

(Signature)
Raghav. B
(Secretary)