

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 WAYANAMAC EDUCATION TRUST			PAN AAATW0544M			
	Flat/Door/Block No # 200	Name Of Premises/Building/Village SAHASRASHREE		Form Number. ITR-7			
	Road/Street/Post Office 9TH MAIN, 38TH CROSS	Area/Locality JAYANAGAR 5TH BLOCK					
	Town/City/District BANGALORE	State KARNATAKA	Pin/ZipCode 560041	Status AOP/BOI Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) EXEMPTIONS CIRCLE-I BANGA						
	e-filing Acknowledgement Number 175915261250919						
	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	882273	
	c		TCS	7c	22010		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	904283		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	904283		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 25-09-2019 21:54:12 from IP address 106.201.34.108 and verified by P B MANJUNATHI having PAN AFFPB7193D on 25-09-2019 21:54:12 from IP address 106.201.34.108 using **Digital Signature Certificate (DSC)**
 2369479692819443767CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
 DSC details: _____


DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

WAYANAMAC EDUCATION TRUST
NO. 200, SAHSRASHREE
38TH CROSS, 9TH MAIN, 5TH BLOCK, JAYANAGAR
BANGALORE. 560041
DON BOSCO INSTITUTE OF TECHNOLOGY
BALANCE SHEET AS AT 31ST MARCH 2019

FUNDS & LIABILITIES	SCH NO.	AMOUNT (Rs.)	ASSETS & PROPERTIES	SCH NO.	AMOUNT (Rs.)
MANAGEMENT ACCOUNT	1	339526580	FIXED ASSETS	4	280943552
BUILDING FUND	2	5813515	BANK DEPOSITS	5	50790200
STUDENT BENEFIT FUND		20503	OTHER DEPOSITS	6	1090034
SECURED LOANS	2	4599198	ADVANCES	7	26287247
CURRENT LIABILITIES	3	26359826	CURRENT ASSETS:		
			ADVANCES TO STAFF	8	141923
			CASH ON HAND		6406
			CASH AT BANK	9	17060260
TOATL		376319622	TOATL		376319622


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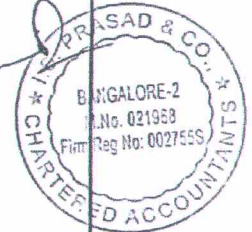
For WAYANAMAC EDUCATION TRUST


P.B. MANJUNATH
(VICE PRESIDENT)


RAGHAV. B
(SECRETARY)

For I.S. PRASAD & CO.,
CHARTERED ACCOUNTANTS


I.S. PRASAD
(PROPRIETOR)
M.N. 021968
Firm Reg No. 0027555



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 31ST MARCH 2019

EXPENDITURE	SCH NO.	AMOUNT (Rs.)	INCOME	SCH NO.	AMOUNT (Rs.)
TO ADNISNISTRATIVE AND OVERHEAD	12	8190660	BY COLLEGE FEE COLLECTED	10	286183956
TO ADVERTISEMENTS		1995928	BY OTHER RECEIPTS	11	4428819
TO COMMUNICATION	13	1561123	BY INTEREST RECD ON SB ACCOUNT		1724977
TO ELECTRICITY CHARGES		3530684	BY INTEREST RECD ON BANK FD, KEB		4247895
TO EMPLOYEES SALARY AND EXPENSES	16	146832424			
TO FINANCIAL CHARGES	17	543035			
TO JOURNAL AND SUBSCRIPTION	14	608554			
TO MISCELLANEOUS EXPENSES	15	2899708			
TO LEGAL AND PROFESSIONAL CHARGES		2398244			
TO RATES AND TAXES		1500847			
TO RENTAL EXPENSES		4956000			
TO REPAIRS AND MAINTENANCE	18	12689988			
TO HOUSE KEEPING EXPENSES		3639392			
TO WATCH AND WARD EXPENSES		4188912			
TO SEMINAR, TRAINING AND FESTIVAL	19	5551610			
TO SPORTS EXPENSES		511690			
TO TRANSPORTATION EXPENSES	20	1940071			
TO UNIVESITY AFFILIATION AND FEES		9024882			
TO DEPRECIATION	4	34802237			
TO EXCESS OF INCOME OVER EXPENDITURE		49219658			
TOTAL		296585647	TOATL		296585647

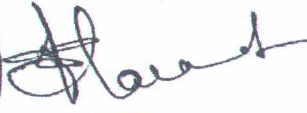
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