

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
2020-21

AAATW0544M

WAYANAMAC EDUCATION TRUST

200, SAHASRASHREE, 9TH MAIN, 38TH CROSS, JAYANAGAR 5TH BLOCK, BENGALURU, KARNATAKA, 560041

AOP/BOI

Form Number

ITR-7

139(1)-On or before due date

e-Filing Acknowledgement Number

646923341141020

Current Year business loss, if any	1	0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	998050
(+)Tax Payable /(-)Refundable (6-7)	8	-998050
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 14-10-2020 15:47:12 from IP address 122.178.231.19 and verified by

MANJUNATH

using PAN AFFPB7193D on 14-10-2020 15:47:12 from IP address 122.178.231.19 using

Digital Signature Certificate (DSC).

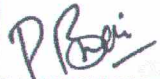
Details: 2618709154600432220CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN


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 2020

FUNDS & LIABILITIES	SCH NO.	AMOUNT (Rs.)	ASSETS & PROPERTIES	SCH NO.	AMOUNT (Rs.)
MANAGEMENT ACCOUNT	1	398893364	FIXED ASSETS	4	261217580
BUILDING AND CAPITAL FUND		5858515	BANK DEPOSITS	5	38099000
STUDENT BENEFIT FUND		20503	OTHER DEPOSITS	6	1090034
SECURED LOANS	2	2049731	ADVANCES	7	30810654
CURRENT LIABILITIES	3	41671577	CURRENT ASSETS:		
			ADVANCES TO STAFF	8	70590
			CASH ON HAND		9137
			CASH AT BANK	9	117196695
TOATL		448493690	TOATL		448493690

For WAYANAMAC EDUCATION TRUST

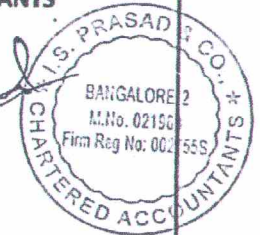

P.B. MANJUNATH
(VICE PRESIDENT)


RAGHAV. B
(SECRETARY)



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



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





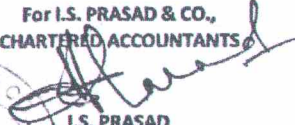
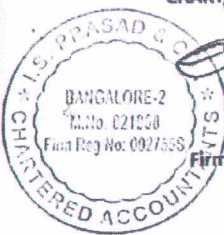
WAYANAMAC EDUCATION TRUST
NO. 200, SAHSRASHREE
38TH CROSS, 9TH MAIN, 5TH BLOCK, JAYANAGAR
BANGALORE. 560041
DON BOSCO INSTITUTE OF TECHNOLOGY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	SCH NO.	AMOUNT (Rs.)	INCOME	SCH NO.	AMOUNT (Rs.)
TO ADNISNISTRATIVE AND OVERHEAD	12	6309783	BY COLLEGE FEE COLLECTED	10	276334309
TO ADVERTISEMENTS		2165600	BY OTHER RECEIPTS	11	5036151
TO COMMUNICATION	13	1540662	BY INTEREST RECD ON SB ACCOUNT		1797704
TO ELECTRICITY CHARGES		4701363	BY INTEREST RECD ON BANK FD, KEB		4579093
TO EMPLOYEES SALARY AND EXPENSES	16	141701420			
TO FINANCIAL CHARGES	17	330922			
TO JOURNAL AND SUBSCRIPTION	14	193610			
TO MISCELLANEOUS EXPENSES	15	3302304			
TO LEGAL AND PROFESSIONAL CHARGES		2454591			
TO RATES AND TAXES		1503449			
TO RENTAL EXPENSES		2832000			
TO REPAIRS AND MAINTENANCE	18	15718124			
TO HOUSE KEEPING EXPENSES		3730289			
TO WATCH AND WARD EXPENSES		4277801			
TO SEMINAR, TRAINING AND FESTIVAL	19	8320843			
TO SPORTS EXPENSES		702126			
TO TRANSPORTATION EXPENSES	20	1911058			
TO UNIVESITY AFFILIATION AND FEES		9455346			
TO DEPRECIATION	4	32860714			
TO LOSS ON SALE OF VEHICLE		51661			
TO EXCESS OF INCOME OVER EXPENDITURE		43683591			
TOTAL		287747257	TOATL		287747257

For WAYANAMAC EDUCATION TRUST


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