


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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	# 475 , 9Th Main, 39th Cross, 5th Block Jayanagar, Bangalore South, Bengaluru , BANGALORE , 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	556272021011024
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	21,45,514
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,45,510
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>106.51.199.174</u> on <u>01-</u> <u>Oct-2024 13:33:55</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	 AAATW0544M07556272021011024868ad9339331903e4bdf632c63ce7cdef88d51d1		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

WAYANAMAC EDUCATION TRUST

No. 475, 39th Cross, 9th Main,
5th Block, Jayanagar, Bangalore - 560041

DON BOSCO INSTITUTE OF TECHNOLOGY

Balance Sheet as on 31st March 2024

Funds & Liabilities	Sch No.	Amount (Rs.)	Assets & Properties	Sch No.	Amount (Rs.)
Management Account	1	61,25,99,701	Fixed Assets	4	19,68,14,104
Building And Capital Fund		58,13,515	Bank Deposits	5	24,45,31,381
Student Benefit Fund		20,503	Other Deposits	6	12,90,118
Current Liabilities	3	3,44,05,231	Advances & Fee Receivable	7	12,82,56,720
			Current Assets:		
			Advances For Expenses	8	34,62,463
			Cash On Hand		4,969
			Cash At Bank	9	7,84,79,194
TOTAL		65,28,38,950	TOTAL		65,28,38,950

For VMV & Associates
Chartered Accountants

Varun.M.V
Proprietor

M.No : 232608

FR No.: 014833

Place: Bangalore

Date: 25-09-2024



For Wayanamac Education Trust

P.B. Manjunath
(Vice President)

Raghav. B
(Secretary)

WAYANAMAC EDUCATION TRUST
No. 475, 39th Cross, 9th Main,
5th Block, Jayanagar, Bangalore - 560041

DON BOSCO INSTITUTE OF TECHNOLOGY

Income And Expenditure Account For The Year Ending On 31st March 2024

	Sch No.	Amount (Rs.)	Income	Sch No.	Amount (Rs.)
Expenditure					
Administrative Expenses	12	96,82,489	Academic Fee	10	42,84,80,225
Advertisements Expenses	13	33,93,280	Other Receipts	11	30,63,386
Communication Expenses	14 A	14,65,716	Profit on Sale of Assets		2,81,941
Electricity Charges	15	17,42,574	Interest Recd On SB Account		33,86,618
Employee Expenses	17	16,63,13,813	Interest Recd On Bank FD		96,82,180
Financial Charges	14 B	5,21,084			
Periodicals & Subscription	15	1,78,216			
Miscellaneous		25,01,905			
Scholarship and Fee Concession		29,89,940			
Legal And Professional Charges		71,42,852			
Rates And Taxes		15,00,847			
Rent		35,40,000			
Repairs & Maintenance	18	1,31,56,523			
House Keeping Expenses	21	51,31,028			
Watch & Ward Expenses	19	47,53,484			
Seminar, Training And Festival		1,21,04,523			
Sports Expenses	20	5,90,211			
Transportation Charges		27,63,866			
University Affiliation And Fees	4	76,78,493			
Depreciation		2,65,71,586			
Excess Of Income Over Expenditure		17,11,71,919			
TOTAL		44,48,94,349	TOTAL		44,48,94,349

For Wayanamac Education Trust

For VMV & Associates
Chartered Accountants



Varun.M.V
Proprietor
M.No : 232608
FR No.: 0148335

Place: Bangalore
Date: 25-09-2024

P. B. Manjunath
(Vice President)

Raghav. B
(Secretary)