

## 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  
**2021-22**

PAN	AAATW0544M		
Name	WAYANAMAC EDUCATION TRUST		
Address	# 200 , SAHASRASHREE , 9TH MAIN, 38TH CROSS , JAYANAGAR 5TH BLOCK , BENGALURU , 15-Karnataka , 91-India , 560041		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	872825100050122
Taxable Income and Tax details	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	4,98,579
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,98,579	
Distribution Tax details	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 & Tax Detail	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 05-01-2022 15:04:58 from IP address 10.1.36.239 and verified by P B MANJUNATH having PAN AFFPB7193D on 05-01-2022 15:05:52 using Electronic Verification code XFY73DMMPI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



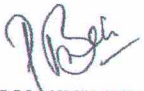
AAATW0544M07872825100050122296E78DE594133D34050F61A66AF8F108A86EBA0

**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 2021**

FUNDS & LIABILITIES	SCH NO.	AMOUNT (Rs.)	ASSETS & PROPERTIES	SCH NO.	AMOUNT (Rs.)
MANAGEMENT ACCOUNT	1	455973720	FIXED ASSETS	4	236547846
BUILDING AND CAPITAL FUND		5813515	BANK DEPOSITS	5	40184319
STUDENT BENEFIT FUND		20503	OTHER DEPOSITS	6	1145794
SECURED LOANS	2	529841	ADVANCES & FEE RECEIVABLE	7	91604083
CURRENT LIABILITIES	3	16907819	CURRENT ASSETS:		
			ADVANCES TO STAFF	8	21240
			CASH ON HAND		14704
			CASH AT BANK	9	109727412
<b>TOATL</b>		<b>479245398</b>	<b>TOATL</b>		<b>479245398</b>

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, SAHRSASHREE  
 38TH CROSS, 9TH MAIN, 5TH BLOCK, JAYANAGAR  
 BANGALORE. 560041  
**DON BOSCO INSTITUTE OF TECHNOLOGY**  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

EXPENDITURE	SCH NO.	AMOUNT (Rs.)	INCOME	SCH NO.	AMOUNT (Rs.)
TO ADNISNISTRATIVE AND OVERHEAD	12	4936120	BY COLLEGE FEE COLLECTED	10	273331024
TO ADVERTISEMENTS	13	2510148	BY OTHER RECEIPTS	11	2277604
TO COMMUNICATION	14	1198590	BY INTEREST RECD ON SB ACCOUNT		1984392
TO ELECTRICITY CHARGES		1557862	BY INTEREST RECD ON BANK FD, KEB		3000283
TO SALARY	16	109964638			
TO FINANCIAL CHARGES	17	169430			
TO JOURNAL AND SUBSCRIPTION	14	219110			
TO MISCELLANEOUS	15	1617268			
TO LEGAL AND PROFESSIONAL CHARGES		3416662			
TO RATES AND TAXES		1500847			
TO RENT		2832000			
TO REPAIRS AND MAINTENANCE	18	11790863			
TO HOUSE KEEPING EXPENSES		3606098			
TO WATCH AND WARD EXPENSES		4333233			
TO SEMINAR, TRAINING AND FESTIVAL	19	1248563			
TO SPORTS EXPENSES		35644			
TO TRANSPORTATION CHARGES	20	1341814			
TO UNIVESITY AFFILIATION AND FEES		7760589			
TO DEPRECIATION	4	28848053			
TO EXCESS OF INCOME OVER EXPENDITURE		91705771			
<b>TOTAL</b>		<b>280593303</b>	<b>TOATL</b>		<b>280593303</b>

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. 002755S

