

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST			PAN AABTA8734G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
		AMRITA SAI INSTITUTE OF SCIENCE AND TECHNOLOGY				
	Road/Street/Post Office	Area/Locality				
	AMRITASAINAGAR	PARITALA		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KANCHIKACHARLA, KRISHNA	ANDHRA PRADESH	521108			
Designation of AO(Ward/Circle)			EXEMPTION CIR, VIJAYAWADA I(I)	Original or Revised ORIGINAL		
E-filing Acknowledgement Number			356161401301018	Date(DD/MM/YYYY) 30-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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	24641
			c	TCS	7c	112670
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	137311	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	137311	
10	Exempt Income	Agriculture		10	0	
		Others			0	

This return has been digitally signed by K.RAMA MOHANA RAO in the capacity of SECRETARY
 having PAN ACPPK4916L from IP Address 175.101.99.142 on 30-10-2018 at VIJAYAWADA
 Dsc SI No & issuer 2344180548739689707CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Amrita Sai Educational Improvement Trust, Paritala
A.Y:2018-19

Balance Sheet as at 31-Mar-2018

Particulars	Notes	As at 31-Mar-2018	As at 31-Mar-2017
I) Liabilities			
Members Fund:			
Corpus Fund		1,33,27,434	1,33,27,434
Capital Fund	1	6,98,10,286	6,95,04,909
Long Term Borrowings:			
Secured Lcans	2	5,10,89,788	4,96,23,073
Unsecured Loans	3	1,00,94,841	95,65,007
Current Liabilities:			
Sundry Creditors	4	17,92,267	1,29,53,365
Other Current Liabilities	5	2,75,06,858	1,84,84,432
Total...		17,36,21,480	17,34,58,220
II) Assets			
Non Current Assets:			
Fixed Assets	6	11,11,02,970	11,34,70,840
Deposits	7	3,85,507	56,13,067
Current Assets:			
Other Current Assets	8	3,32,52,289	4,63,52,961
Cash & Bank Balances	9	2,88,80,714	80,21,352
Total...		17,36,21,480	17,34,58,220

As per our separate report of even date

For **M.N.RAO & ASSOCIATES**

Chartered Accountants

Firm Reg.No 005386S

(Signature)
(T.S.Rama Mohana Rao)

Partner

Membership No.200613

Place: Vijayawada

Date: 30-Oct-2018

For Amrita Sai Educational Improvement Trust For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

(Signature)
President,
(Signature)
Secretary & Correspondent



Amrita Sai Educational Improvement Trust, Paritala
A.Y:2018-19

Income & Expenditure Account for the year ended 31-Mar-2018

Particulars	Notes	As at 31-Mar-2018	As at 31-Mar-2017
Incomes:			
a) Fees	10	8,91,69,100	7,69,60,000
b) Other Income	11	4,07,50,769	4,53,03,661
c) Interest Received	12	5,43,057	6,11,866
Total...		13,04,62,926	12,28,75,527
Expenditure:			
a) Affiliation Fee	13	60,92,183	63,11,336
b) Employees Benefits	14	6,13,55,772	4,50,05,233
c) Administrative Expenses	15	3,25,10,366	2,62,65,339
d) Academic Expenses	16	66,89,412	73,59,118
e) Finance Cost	17	70,01,198	64,73,232
f) Depreciation	6	1,65,08,618	1,63,36,355
Total...		13,01,57,549	10,77,50,612
Excess of Income over Expenditure (A-B)		3,05,377	1,51,24,915

As per our separate report of even date

For M.N.RAO & ASSOCIATES

Chartered Accountants

Firm Reg.No 005386S

(T.S.Rama Mohana Rao)

Partner

Membership No.200613

Place: Vijayawada

Date: 30-Oct-2018

For Amrita Sai Educational Improvement Trust

For AMRITA SAI EDUCATIONAL IMPROVEMENT TRUST

President.

Secretary & Correspondent

