

**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  
2022-23

PAN	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A, , KRISHNA COLONY, , SINGANALLUR, , Coimbatore , 29-Tamil Nadu , 641005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	730275851181022

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	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 18-Oct-2022 11:17:07 from IP address 49.206.113.233 and verified by PALANISAMY INDU having PAN AAHPI6211N on 18-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AAATV9443N07730275851181022B57C23E2CCE2FBFA522A5881DB6FD6E04C3E196

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022**

<b>EXPENDITURE</b>		<b>AMOUNT</b>		<b>INCOME</b>	<b>AMOUNT</b>
To	Admission Expenses	22,73,234.00	By	Fees and Other Receipts	35,25,81,304.00
To	Advertisement Expenses	66,44,413.00			
To	AICTE & University Expenses	43,69,686.30			
To	Bank Charges & Interest	5,24,412.81			
To	Canteen Expenses	49,28,911.00			
To	Electricity Charges	21,72,728.00			
To	Function Expenses	7,49,263.00			
To	Office Expenses	3,39,728.00			
To	Incubation Centre Expenses	5,35,836.00			
To	Atal FDP Expenses	95,820.00			
To	News Paper, Books & Periodicals	19,510.00			
To	Postage & Courier	8,940.01			
To	Printing & Stationery	3,30,459.00			
To	Repairs & Maintenance	8,03,03,922.00			
To	Salary Paid	11,76,24,721.00			
To	Staff Welfare Expenses	14,27,984.00			
To	Students Welfare Expenses	55,39,654.00			
To	Telephone & Internet charges	3,30,626.96			
To	Travelling Expenses	5,22,968.45			
To	Fuel Expenses	26,53,698.00			
To	Audit Fees	2,50,000.00			
To	Professional Charges	25,72,500.00			
To	Membership Fee	1,76,260.00			
To	Interest on TDS	3,580.00			
To	General Expenses	1,12,047.00			
To	Lab Expenses	88,70,000.00			
To	Exam Cell & NEET Expenses	14,17,938.00			
To	ERP Expenses	7,13,418.00			
To	Patent Rights	8,10,000.00			
To	Academic Expenses	5,50,000.00			
To	Freight Charges	12,959.00			
To	Hostel & Mess Expenses	9,98,018.45			
To	IIT Madras Alumini Association Fee	1,66,437.00			
To	Insurance Expenses	7,69,191.00			
To	Licenses & Taxes	5,70,970.00			
To	Library Journals	8,23,320.00			
To	Social Responsibility Expenses	9,24,905.00			
To	Document Registration Charges	49,000.00			
To	Meeting Expenses	9,51,236.00			
To	Depreciation	2,26,81,020.00			
<b>To</b>	<b>Excess of Income Over Expenditure</b>	<b>7,77,61,989.02</b>			
<b>TOTAL</b>		<b>35,25,81,304.00</b>	<b>TOTAL</b>		<b>35,25,81,304.00</b>

Place: Coimbatore

\* AS PER MY REPORT OF EVEN DATE ATTACHED\*

Date: 29.09.2022

UDIN: 22020236BBAYPC7310

*Indu Murugesan*

**Mrs. INDU MURUGESAN,**  
Vice Chairperson,  
Vijayalakshmi Palanisamy Charitable Trust,  
1996-A, Krishna Colony,  
Singanallur, Coimbatore - 641 005.

*M. Alagiriswamy*

**M. Alagiriswamy, B.Sc., F.C.A.**  
M.No. 20236  
**M. Alagiriswamy & Co,**  
Chartered Accountants  
No.16, 6th Street, Tatabad,  
Coimbatore - 641 012.

**VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**

**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>Fixed Assets</b>	
Corpus Fund	5,842.78	- As per list	21,74,75,927.93
<b>Capital Fund</b>		<b>Current Assets :</b>	
Opening Balance	5,68,10,423.89	Deposits	19,88,753.00
Add: Excess of Income over Expenditure	7,77,61,989.02	Advance to Suppliers	46,32,827.00
	13,45,72,412.91	Salary Advance	1,14,800.00
<b>Loans</b>		Fees Recievable	7,57,30,482.50
Unsecured Loans - As per List	24,85,09,281.61	TDS/TCS Receivable	21,635.00
		Loans & Advance	22,400.00
<b>Current Liabilities &amp; Provisions</b>		Scholarship Receivable	2,68,76,525.00
<b>Current Liabilities</b>		<b>Cash and Bank Balances</b>	
Sundry Creditors	80,12,752.13	Cash-in-Hand	5,45,302.16
TDS Payable	7,52,797.00	Bank Balances	7,03,91,679.84
<b>Provisions</b>			
Salary Payable	56,91,338.00		
ESI Payable	1,68,908.00		
PF Payable	87,000.00		
<b>TOTAL</b>	<b>39,78,00,332.43</b>	<b>TOTAL</b>	<b>39,78,00,332.43</b>

Place: Coimbatore

**Mrs. INDU MURUGESAN,**

Date: 29.09.2022

Vice Chairperson,  
Vijayalakshmi Palanisamy Charitable Trust,  
1996-A, Krishna Colony,  
Singanallur, Coimbatore - 641 005.

*Indu Murugesan*

"AS PER MY REPORT OF EVEN DATE ATTACHED"

*M. Alagiriswamy*

M. Alagiriswamy, B.Sc., F.C.A.,

UDIN: 22020236BBAYPC7310

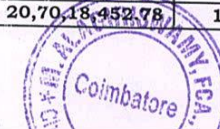
M. Alagiriswamy & Co,

Chartered Accountants

No. 16, 6th Street, Tatabad.

**VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**  
**CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022**

PARTICULARS	WDV AS ON 01.04.2021	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2022
		>180Days	<180Days						
<b>BLOCK - 0%</b>									
- Land	2,31,48,129.00	-	-	2,31,48,129.00	-	0%	2,31,48,129.00	-	2,31,48,129.00
<b>BLOCK - 10%</b>									
<b>A) Building</b>									
- Building	15,10,34,195.28	55,224.00	2,55,932.00	15,13,45,351.28	-	10%	15,13,45,351.28	1,51,21,739.00	13,62,23,612.28
- Borewell	12,785.00	-	-	12,785.00	-	10%	12,785.00	1,279.00	11,506.00
<b>B) Furniture, Elecricals &amp; Fittings</b>									
- Furniture	46,14,006.06	15,58,240.00	6,78,500.00	68,50,746.06	-	10%	68,50,746.06	6,51,149.00	61,99,597.06
- Electronic Items & Mobile	24,96,399.74	-	-	24,96,399.74	-	10%	24,96,399.74	2,49,641.00	22,46,758.74
- Electrical Fittings	39,17,100.00	-	-	39,17,100.00	-	10%	39,17,100.00	3,91,710.00	35,25,390.00
- Electrical Items- East Block	6,07,599.50	-	-	6,07,599.50	-	10%	6,07,599.50	60,760.00	5,46,839.50
- Board	3,26,896.00	-	-	3,26,896.00	-	10%	3,26,896.00	32,690.00	2,94,206.00
- Furniture ( Library )	9,70,879.30	-	-	9,70,879.30	-	10%	9,70,879.30	97,088.00	8,73,791.30
- Furniture ( Laboratory )	17,32,947.00	-	99,120.00	18,32,067.00	-	10%	18,32,067.00	1,78,251.00	16,53,816.00
- Furniture ( Office room )	3,40,722.70	-	-	3,40,722.70	-	10%	3,40,722.70	34,072.00	3,06,650.70
- Furniture ( Boys Hostel )	7,57,757.00	-	-	7,57,757.00	-	10%	7,57,757.00	75,776.00	6,81,981.00
- Furniture ( Mess Block )	13,90,342.44	-	-	13,90,342.44	-	10%	13,90,342.44	1,39,034.00	12,51,308.44
- Furniture ( east block )	21,43,645.00	-	-	21,43,645.00	-	10%	21,43,645.00	2,14,365.00	19,29,280.00
- Furniture ( Class room )	11,11,918.00	-	-	11,11,918.00	-	10%	11,11,918.00	1,11,192.00	10,00,726.00
- Furniture ( comp lab )	8,80,282.00	-	-	8,80,282.00	-	10%	8,80,282.00	88,028.00	7,92,254.00
- Furniture ( Faculty room )	78,366.00	-	-	78,366.00	-	10%	78,366.00	7,837.00	70,529.00
- Canteen Door	1,192.00	-	-	1,192.00	-	10%	1,192.00	119.00	1,073.00
- Plumbing materials	36,736.00	-	-	36,736.00	-	10%	36,736.00	3,674.00	33,062.00
- Television	1,39,819.00	-	-	1,39,819.00	-	10%	1,39,819.00	13,982.00	1,25,837.00
- Stabilizer	1,490.00	-	-	1,490.00	-	10%	1,490.00	149.00	1,341.00
- Tables	12,707.00	-	-	12,707.00	-	10%	12,707.00	1,271.00	11,436.00
- Furniture ( Centre Block )	7,88,296.00	-	-	7,88,296.00	-	10%	7,88,296.00	78,830.00	7,09,466.00
- Furniture ( West Block )	51,268.00	-	-	51,268.00	-	10%	51,268.00	5,127.00	46,141.00
- Mobile Toilet	-	-	61,360.00	61,360.00	-	10%	61,360.00	3,068.00	58,292.00
<b>BLOCK - 15%</b>									
<b>A) Plant &amp; Machinery</b>									
- Air Conditioner	8,71,389.88	-	-	8,71,389.88	-	15%	8,71,389.88	1,30,708.00	7,40,681.88
- Generator	2,02,875.00	-	-	2,02,875.00	-	15%	2,02,875.00	30,431.00	1,72,444.00
- Laboratory Equipments	60,87,329.88	1,96,000.00	-	62,83,329.88	-	15%	62,83,329.88	9,42,499.00	53,40,830.88
- LCD Projector	1,82,178.00	-	-	1,82,178.00	-	15%	1,82,178.00	27,327.00	1,54,851.00
- Water Filter	40,537.00	-	-	40,537.00	-	15%	40,537.00	6,081.00	34,456.00
- Xerox machine	27,254.00	-	-	27,254.00	-	15%	27,254.00	4,088.00	23,166.00
- Kitchen Equipments	1,07,035.00	-	-	1,07,035.00	-	15%	1,07,035.00	16,055.00	90,980.00
<b>Balance c/d</b>	<b>20,41,14,076.78</b>	<b>18,09,464.00</b>	<b>10,94,912.00</b>	<b>20,70,18,452.78</b>			<b>20,70,18,452.78</b>	<b>1,87,18,020.00</b>	<b>18,83,00,432.78</b>



*Handwritten signature/initials*

Date:

29-Sep-2022

Acknowledgement Number - 574185170290922

This form has been digitally signed by PXXXXXXXXY IXXU having PAN AAHPI6211N from IP Address - on 29-Sep-2022 08:43:48 PM

Dsc SI No and issuer 20218285CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



**VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**  
**CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022**

PARTICULARS	WDV AS ON 01.04.2021	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2022
		>180Days	<180Days						
Balance b/d	21,46,67,581.43	31,35,177.60	24,24,858.40	22,02,27,617.43	-	-	22,02,27,617.43	2,05,84,649.00	19,96,42,968.43
- TATA Bus	3,21,009.42	-	-	3,21,009.42	-	15%	3,21,009.42	48,151.00	2,72,858.42
- TATA Bus TN 37 BY 4479	3,17,315.00	-	-	3,17,315.00	-	15%	3,17,315.00	47,597.00	2,69,718.00
- TATA Bus TN 37 BY 4911	3,17,315.00	-	-	3,17,315.00	-	15%	3,17,315.00	47,597.00	2,69,718.00
- Duster Car	2,73,661.00	-	-	2,73,661.00	-	15%	2,73,661.00	41,049.00	2,32,612.00
- TATA BUS	9,32,395.00	-	-	9,32,395.00	-	15%	9,32,395.00	1,39,859.00	7,92,536.00
- Bike	17,382.00	-	-	17,382.00	-	15%	17,382.00	2,607.00	14,775.00
- Bus TN 37 CV3974	9,39,117.00	-	-	9,39,117.00	-	15%	9,39,117.00	1,40,868.00	7,98,249.00
- Bus TN 37 CV7556	9,27,329.00	-	-	9,27,329.00	-	15%	9,27,329.00	1,39,099.00	7,88,230.00
- Eicher College Bus	9,47,513.00	-	-	9,47,513.00	-	15%	9,47,513.00	1,42,127.00	8,05,386.00
<b>BLOCK - 40%</b>									
- Computer	5,50,558.63	3,57,710.00	22,82,500.00	31,90,768.63	-	40%	31,90,768.63	8,19,807.00	23,70,961.63
- Software	1,95,729.00	-	9,44,000.00	11,39,729.00	-	40%	11,39,729.00	2,67,091.00	8,72,638.00
- Library Books	1,46,876.45	-	95,593.00	2,42,469.45	-	40%	2,42,469.45	77,869.00	1,64,600.45
- UPS Battery	-	-	3,73,250.00	3,73,250.00	-	40%	3,73,250.00	74,650.00	2,98,600.00
- Solor Water Heater	-	2,70,000.00	-	2,70,000.00	-	40%	2,70,000.00	1,08,000.00	1,62,000.00
<b>WIP</b>									
- Building under Construction	-	19,83,570.00	77,36,507.00	97,20,077.00	-	-	97,20,077.00	-	97,20,077.00
<b>TOTAL</b>	<b>22,05,53,781.93</b>	<b>57,46,457.60</b>	<b>1,38,56,708.40</b>	<b>24,01,56,947.93</b>	-	-	<b>24,01,56,947.93</b>	<b>2,26,81,020.00</b>	<b>21,74,75,927.93</b>

Place: Coimbatore  
Date: 29.09.2022

" AS PER MY REPORT OF EVEN DATE ATTACHED"

*Indu Murugesan*

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Vice Chairperson,  
Vijayalakshmi Palanisamy Charitable Trust,  
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