

# 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	AADTS8384E		
Name	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY		
Address	6-41 , BYPASS ROAD , PYDIPARRU , TANUKU , TANUKU , 02-Andhra Pradesh , 91-India , 534211		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	329100990110322

Taxable Income and Tax details	Current Year business loss, if any	1	55,95,316
	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
	Dividend Tax Payable	9	0
Distribution Tax details	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

This return has been digitally signed by AKULA RAMA KUMARI in the capacity of Principal Officer having PAN ACKPR1691J from IP address 10.1.213.135 on 11-03-2022 20:07:51  
DSC Sl. No. & Issuer 5965202 & 51409197CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AADTS8384E0732910099011032282670027B7D4DA7F17EFC9CA61E5E2BFE893E77A

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

# 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	AADTS8384E		
Name	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY		
Address	6-41 , BYPASS ROAD , PYDIPARRU , TANUKU , TANUKU , 02-Andhra Pradesh , 91-India , 534211		
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Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
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	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

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



# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
219764790150222

Date of e-Filing  
15-Feb-2022

Name	:	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY
PAN/TAN	:	AADTS8384E
Address	:	6-41, WEST GODAVARI, Tanuku, Tanuku H.O, Andhra Pradesh, INDIA, 534211
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Revised
Capacity	:	Chartered Accountant
Verified By	:	

This is a computer generated Acknowledgement Receipt and needs no signature)

**Sri Gowthama Buddha Minorities Educational Society**  
Balance Sheet : 1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b> as at 31-Mar-2021		<b>Assets</b> as at 31-Mar-2021	
Brought Forward	13,62,39,243.41	Brought Forward	12,89,31,000.98
		Profit & Loss A/c	73,08,242.43
		Opening Balance	
		Current Period	<u>73,08,242.43</u>
<b>Total</b>	<b>13,62,39,243.41</b>	<b>Total</b>	<b>13,62,39,243.41</b>

For M/s. S. Rao & Associates  
Chartered Accountants  
Firm Reg. No. 003151S  
  
Ramana Rao T.V.  
Partner  
Membership No. 029857

A. Rama Kumari  
Secretary & Correspondent  
SRI GOWTHAMA BUDDHA  
MINORITIES EDUCATIONAL SOCIETY  
By pass Road,  
TANUKU - 534 211, W.G.Dt., (A.P.)

**Sri Gowthama Buddha Minorities Educational Society**  
Balance Sheet : 1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>		<b>Assets</b>	
	as at 31-Mar-2021		as at 31-Mar-2021
Brought Forward	13,62,39,243.41	Brought Forward	9,26,26,598.90
		<b>Current Assets</b>	<b>3,63,04,402.08</b>
		Fees Receivables	1,90,82,000.00
		Fees Receivables ASR Homeo	48,80,000.00 Dr
		Fees Receivables ASR IET	1,20,02,000.00 Dr
		Fees Receivables SSS TPG	22,00,000.00 Dr
		Deposits (Asset)	1,07,29,806.23
		FD Bank of India (Intermediate Deposit)	4,00,000.00 Dr
		FDR BOI 866145110003221	16,20,071.03 Dr
		FDR BOI 866145110003222	16,20,083.07 Dr
		FDR BOI 866145110003223	16,20,074.03 Dr
		FDR BOI 866145110003224	16,20,087.07 Dr
		FDR BOI 866145110003225	16,20,072.03 Dr
		FDR CBI 3467589649	7,15,333.00 Dr
		FDR CBI 3467590246	4,29,198.00 Dr
		FDR PNB 481800DP00001239	9,04,071.00 Dr
		FDR PNB 481800DP00001248	1,80,817.00 Dr
		Loans & Advances (Asset)	14,32,523.00
		TDS on Deposits (2016-17)	1,38,070.00 Dr
		TDS on Deposits (2017-18)	16,578.00 Dr
		TDS on Deposits (2018-19)	34,990.00 Dr
		TDS on Deposits (2019-20)	80,892.00 Dr
		TDS on Deposits(2020-21)	61,993.00 Dr
		TDS on Rent (2018-19)	4,00,000.00 Dr
		TDS on Rent (2019-20)	5,00,000.00 Dr
		TDS on Rent (2020-21)	2,00,000.00 Dr
		Cash-in-hand	7,20,808.93
		Cash	7,20,808.93 Dr
		Bank Accounts	43,39,263.92
		Akula Gopayya Coll of Edu.Prathipadu Bank A/c's	[ 2,33,760.00 Dr ]
		Bank of India 867410100003688	4,939.00 Dr
		Bank of India 867410110003358	2,374.00 Dr
		Union Bank of India 129811100000025	2,26,447.00 Dr
		ASR Homeopathic Medical College	[ 19,98,807.46 Dr ]
		Bank of India 866120110000641	19,98,807.46 Dr
		A.S.R.I.E.T Bank A/c's	[ 1,42,928.14 Dr ]
		PNB 3888002100004011	32,967.26 Dr
		PNB 4818002100000145	97,855.30 Dr
		Union Bank of India 129811011000038	12,105.58 Dr
		Rajiv Inst.of Technology Bank A/c's	[ 62,961.45 Dr ]
		BOI 867410100003544	8,741.95 Dr
		SBI 30703071470	54,219.50 Dr
		Sri Gow.Budd.Minorities Edu.Society Bank A/c's	[ 17,28,589.41 Dr ]
		Bank of India 866120110000025 (TPG)	2,15,000.00 Dr
		Bank of India 866120110000295	1,497.44 Dr
		Kotak Mahindra 6513827547	5,09,705.00 Dr
		PNB 4818002100000127	9,30,102.81 Dr
		PNB 4818002100001515	3,785.66 Dr
		SBI 31625549462	68,498.50 Dr
		Stepping Stones School Bank A/c's	[ 1,72,217.46 Dr ]
		BOI 866120110000615 (SSS TPG)	1,72,217.46 Dr
Carried Over	13,62,39,243.41	Carried Over	12,89,31,000.98

continued ...



# Sri Gowthama Buddha Minorities Educational Society

6-41,  
Pydiparru,  
Bypass Road  
TANUKU

## Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
<b>Capital Account</b>		<b>13,27,99,844.56</b>	<b>Fixed Assets</b>		<b>9,26,26,598.90</b>
Capital Fund	13,27,99,844.56		10% Depreciable Assets	30,12,735.00	
<b>Loans (Liability)</b>		<b>27,17,758.85</b>	Furniture	25,44,164.00 Dr	
Secured Loans	27,17,758.85		Furniture (ASR Homeo)	2,46,702.00 Dr	
Bank of India Bus Loan 866172310000015	10,73,223.11 Cr		Furniture (Ritams)	14,833.00 Dr	
HDFC Car Loan (Jagwar) 57332779	4,00,806.00 Cr		Furniture (SSS TPG)	2,07,036.00 Dr	
Kotak Mahindra Bus Loan SA-879603	3,48,697.89 Cr		15% Depreciable Assets	1,74,17,395.00	
Kotak Mahindra Bus Loan SA-879610	3,51,123.89 Cr		Air Conditioners	64,569.00 Dr	
Kotak Mahindra Bus Loan SA-879626	1,90,262.23 Cr		Bus Batteries	26,517.00 Dr	
Kotak Mahindra Bus Loan SA-879632	3,53,645.73 Cr		Buses 2Nos. (2017-18)	16,77,852.00 Dr	
			Buses 2Nos. (2019-20)	10,54,850.00 Dr	
<b>Current Liabilities</b>		<b>7,21,640.00</b>	Buses 4 Nos (2018-19)	18,97,646.00 Dr	
Akula Naresh Babu	6,71,640.00		Buses (Before 2015)	3,26,116.00 Dr	
Sree Rama Educational Society	50,000.00		Car (Jaguar XF 2.2 Diesel)	12,18,589.00 Dr	
<b>Suspense A/c</b>			Car (Land Rover)	7,36,950.00 Dr	
			CC Cameras	67,511.00 Dr	
			Computers & Accessories	56,51,443.00 Dr	
			Computers (Ritams)	35,954.00 Dr	
			ECG Machine (ASR Homeo)	49,455.00 Dr	
			Electrical Appliances	3,06,089.00 Dr	
			Engineering Equipment	27,56,076.00 Dr	
			Equipment (Ritams)	36,162.00 Dr	
			Homeo Hospital Software	50,315.00 Dr	
			Lab Equipment	12,23,471.00 Dr	
			Mobile Jammer (ASR Homeo)	15,743.00 Dr	
			Motor & Pump Set	31,612.00 Dr	
			Speaker for Teachers Hall	11,794.00 Dr	
			Water Plant	1,21,065.00 Dr	
			Xerox Machine	7,492.00 Dr	
			X-Ray Machine (ASR Homeo)	50,124.00 Dr	
			5% Depreciable Assets	4,80,64,647.00	
			Buildings	4,80,03,689.00 Dr	
			Sheds (Ritams)	60,958.00 Dr	
			0% Depreciable Assets	2,41,31,821.90	
			Construction	1,79,75,036.95 Dr	
			Lands	28,32,072.00 Dr	
			Library Books	31,76,605.00 Dr	
			Library Books (Ritams)	1,48,107.95 Dr	
Carried Over		13,62,39,243.41	Carried Over		9,26,26,598.90

continued ...

**Sri Gowthama Buddha Minorities Educational Society**

6-41,  
Pydiparru,  
Bypass Road  
TANUKU

**Profit & Loss A/c**

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Indirect Expenses</b>	<b>1,37,86,581.43</b>	<b>Indirect Incomes</b>	<b>64,78,339.00</b>
ASR Homeo Exp	20,05,156.00	Society Incomes	29,14,237.00
ASR IET Expenses	33,18,847.00	Fee Receipts (Asr Homeo)	28,09,502.00
RITAMS Expenses	7,90,000.00	Fee Reciepts ( RITAMS)	7,54,600.00
Society Expenses	70,91,766.39		
SSS Exp	5,80,812.04		
		Nett Loss	73,08,242.43
<b>Total</b>	<b>1,37,86,581.43</b>	<b>Total</b>	<b>1,37,86,581.43</b>


For M/s. S. Rao & Associates  
Chartered Accountants  
Frm Reg. No. 003151S



Ramana Rao T.V.

Partner

Membership No. 029857

  
Secretary & Correspondent  
SRI GOWTHAMA BUDDHA  
MINORITIES EDUCATIONAL SOCIETY  
By pass Road,  
TANUKU - 534 211, W.G.Dt., (A.P.)

Bank A/c: STATE BANK OF INDIA 30703071470 IFSC: SBIN0000925

Date : 11-Mar-2022  
Place : TANUKU

*A. Rama Kumari*  
For SRI GOWTHAMA BUDDHA MINORITIES  
EDUCATIONAL SOCIETY  
Secretary & Correspondent  
SRI GOWTHAMA BUDDHA  
MINORITIES EDUCATIONAL SOCIETY  
By pass Road,  
TANUKU - 534 211, W.G.Dt., (A.P.)



Name : SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY

P. Y. : 2020-2021

Address : 6-41  
BYPASS ROAD  
PYDIPARRU  
TANUKU, TANUKU - 534 211

P.A.N. : AADTS 8384 E

D.O.F. : 24-Jun-1999

Status : Trust

### Statement of Income

#### ■ Profits and gains of Business or Profession

	Sch.No	Rs.	Rs.	Rs.
Less: Depreciation as per IT Act	3	55,95,316		
Income chargeable under the head "Business and Profession"				-55,95,316
Total				-55,95,316
Unabsorbed Losses - C/F	1		55,95,316	
Taxable Income u/s 11 to 13	2			0
Less - Brought forward losses set off	4			0
<b>Total Income</b>				<b>0</b>
Tax on total income				0

#### Schedule 1

Description	Unabsorbed Loss
Depreciation unabsorbed	55,95,316

#### Schedule 2

##### Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)
Whether registered u/s 12A / 12AA?	Yes
Whether approved u/s 10(23C) (iv) to (via)?	No

Aggregate income referred to in sections 10, 11 & 12			64,78,339
Income available for application u/s 11			64,78,339
- 11(1): applied in India during the PY			
- Revenue account	64,78,339		
- Capital account	0	64,78,339	
- 11(1): Accumulation to the extent of 15%		0	64,78,339
Income after application			0
Total deemed income			
Taxable income			0

thereof together with the amount of income or value of property so diverted

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details
- No


Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preference Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place  
Date

For M/s. S. Rao & Associates  
Chartered Accountants  
Firm Reg. No. 003151S  
103.99.8.183  
15-Feb-2022

  
Ramana Rao T.V.

Acknowledgement Number - 219764790150222  
Membership No. 029857

This form has been digitally signed by RAMANA RAO TADIMETI VENKATA having PAN AAXPR8921L from IP Address 103.99.8.183 on 15-Feb-2022 11:54:30 PM  
Dsc Sl No and issuer C=IN,O=Capricorn Identity Services Pvt Ltd,OU=Certifying Authority



2. Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any **No**

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details **No**

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any **No**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid **No**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received **No**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details **No**



4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)

Sl. No.	Details	Amount
	No Records Added	

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ₹ 0

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? No, -  
If so, the details thereof

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof No, -, -

8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-

(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or No, -, -

(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or No, -, -

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof No, -, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any No

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		



# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

Acknowledgement Number -219764790150222

We have examined the balance sheet of **SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY AADTS8384E** [name of the trust or institution] as at **31st March 2021** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: 1 All the information and explanations which to the best of my/our knowledge and belief were necessary for the purpose of my/our audit has not been provided by the assessee. 2 Documents necessary to verify the reportable transaction were not made available. 3 Records necessary to verify personal nature of expenses not maintained by the assessee. In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	RAMANA RAO TADIMETI VENKATA
Membership Number	029857
Firm Registration Number	003151S
Date of Audit Report	15-Feb-2022
Place	103.99.8.183
Date	15-Feb-2022

For M/s. S. Rao & Associates  
Chartered Accountants  
Firm Reg. No. 003151S  
Ramana Rao T.V.  
Partner  
Membership No. 029857  
ANNEXURE

## STATEMENT OF PARTICULARS

### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 78,91,039
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0

UDIN: 22029857 AEH ZPM 7796



**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**

PAN	AADTS8384E		
Name	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY		
Address	6-41, BYPASS ROAD, PYDIPARRU, TANUKU, TANUKU, ANDHRA PRADESH, 534211		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	214455100150121

Taxable Income and Tax details	Current Year business loss, if any	1	7747568
	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	580892
Dividend Distribution Tax details	Dividend Tax Payable	9	-580890
	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
Accreted Income & Tax Detail	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 15-01-2021 18:21:12 from IP address 103.81.77.12 and verified by AKULA RAMA KUMARI  
having PAN ACKPR1691J on 25-02-2021 17:28:58 from IP address 103.81.77.12 using  
Electronic Verification Code C3E8WY772I generated through Aadhaar OTP mode.

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



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY, AADTS8 384E** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

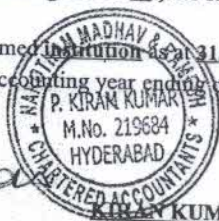
(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **HYDERABAD**  
Date **15/01/2021**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



**KIRAN KUMAR P**  
**219684**  
**002407S**  
**BARKATPURA, HYDERABAD**

**ANNEXURE**  
**Statement of particulars**

**I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

**UDIN - 21219684AAAA BW 4928**

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	23618347
2.	Whether the <b>institution</b> has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	571843
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year	No



immediately following the expiry thereof? If so, the details thereof

**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place  
Date

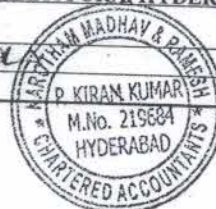
**HYDERABAD**  
**15/01/2021**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**KIRAN KUMAR P**  
**219684**  
**002407S**  
**BARKATPURA, HYDERABAD**

Form Filing Details

Revision/Original      Original



# Sri Gowthama Buddha Minorities Educational Society

## Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>2,29,36,538.38</b>	<b>Indirect Incomes</b>	<b>2,41,90,190.00</b>
AG BEd Expenses	24,400.00	Society Incomes	52,50,690.00
ASR Homeo Exp	72,08,524.00	Fee Receipts (Asr Homeo)	1,07,42,600.00
ASR IET Expenses	14,60,404.00	Fee Receipts A.S.R.I.E.T	3,85,750.00
RITAMS Expenses	40,000.00	Fee Reciepts ( RITAMS)	4,95,250.00
Society Expenses	29,46,804.08	Fees Receipts (SSS Tpg)	73,15,900.00
SSS Exp	46,80,286.00		
Depreciation	65,76,120.30		
Nett Profit	12,53,651.62		
<b>Total</b>	<b>2,41,90,190.00</b>	<b>Total</b>	<b>2,41,90,190.00</b>

Per my / our report of even date,



**For Sri Gowthama Buddha  
Minorities Educational Society**

*A. Rama Kumar*  
Secretary & Correspondent



# Sri Gowthama Buddha Minorities Educational Society

## Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
<b>Capital Account</b>		<b>13,27,99,844.56</b>	<b>Fixed Assets</b>		<b>9,85,22,140.90</b>
Capital Fund	13,27,99,844.56		10% Depreciable Assets	33,47,483.00	
<b>Loans (Liability)</b>		<b>41,55,302.06</b>	15% Depreciable Assets	2,04,48,471.00	
Secured Loans	41,55,302.06		5% Depreciable Assets	5,05,94,365.00	
<b>Current Liabilities</b>		<b>50,000.00</b>	0% Depreciable Assets	2,41,31,821.90	
Sree Rama Educational Society	50,000.00		<b>Current Assets</b>		<b>3,84,83,005.72</b>
<b>Suspense A/c</b>			Fees Receivables	1,90,82,000.00	
<b>Profit &amp; Loss A/c</b>			Deposits (Asset)	1,18,07,232.23	
Opening Balance	44,57,858.18		Loans & Advances (Asset)	11,70,530.00	
Current Period	12,53,651.62		Cash-in-Hand	16,09,756.93	
Less: Transferred	57,11,509.80		Bank Accounts	48,13,486.56	
<b>Total</b>		<b>13,70,05,146.62</b>	<b>Total</b>		<b>13,70,05,146.62</b>

Per my / our report of even date,



For Sri Gowthama Buddha  
Minorities Educational Society

A. Ramas Kumar  
Secretary & Correspondent

# Sri Gowthama Buddha Minorities Educational Society

## Capital Fund Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				12,70,88,334.76
1-4-2019	Dr Profit & Loss A/c	Journal	5	44,57,858.18	
31-3-2020	Dr Profit & Loss A/c	Journal	158	12,53,651.62	
					13,27,99,844.56
	Cr Closing Balance			13,27,99,844.56	
				<u>13,27,99,844.56</u>	<u>13,27,99,844.56</u>

For Sri Gowthama Buddha  
Minorities Educational Society

*A. Rama Kumari*  
Secretary & Correspondent

**Sri Gowthama Buddha Minorities Educational Society**

**Secured Loans**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Bank of India Bus Loan 866172310000015		13,33,520.06
HDFC Car Loan (Jagwar) 57332779		9,18,232.00
Kotak Mahindra Bus Loan SA-879603		5,37,788.00
Kotak Mahindra Bus Loan SA-879610		5,37,788.00
Kotak Mahindra Bus Loan SA-879626		2,90,186.00
Kotak Mahindra Bus Loan SA-879632		5,37,788.00
<b>Grand Total</b>		<b>41,55,302.06</b>

**For Sri Gowthama Buddha  
Minorities Educational Society**

*A. Ramakumar*  
Secretary & Correspondent



# Sri Gowthama Buddha Minorities Educational Society

## Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>10% Depreciable Assets</b>	<b>37,19,425.30 Dr</b>			
Furniture			3,71,942.30	<b>33,47,483.00 Dr</b>
Furniture (ASR Homeo)	31,40,943.30 Dr		3,14,094.30	28,26,849.00 Dr
Furniture (Ritams)	3,04,570.00 Dr		30,457.00	2,74,113.00 Dr
Furniture (SSS TPG)	18,312.00 Dr		1,831.00	16,481.00 Dr
	2,55,600.00 Dr		25,560.00	2,30,040.00 Dr
<b>15% Depreciable Assets</b>	<b>2,14,18,390.00 Dr</b>	25,71,293.00	35,41,212.00	<b>2,04,48,471.00 Dr</b>
Air Conditioners	89,370.00 Dr		13,406.00	75,964.00 Dr
Bus Batteries		35,600.00	4,403.00	31,197.00 Dr
Buses 2Nos. (2017-18)	23,22,287.00 Dr		3,48,343.00	19,73,944.00 Dr
Buses 2Nos. (2019-20)		14,60,000.00	2,19,000.00	12,41,000.00 Dr
Buses 4 Nos (2018-19)	26,26,500.00 Dr		3,93,975.00	22,32,525.00 Dr
Buses (Before 2015)	4,51,372.00 Dr		67,706.00	3,83,666.00 Dr
Car (Jaguar XF 2.2 Diesel)	16,86,628.00 Dr		2,52,994.00	14,33,634.00 Dr
Car (Land Rover)	10,20,000.00 Dr		1,53,000.00	8,67,000.00 Dr
CC Cameras		59,852.00	4,489.00	55,363.00 Dr
Computers & Accessories	78,22,067.00 Dr		11,73,310.00	66,48,757.00 Dr
Computers (Ritams)	49,763.00 Dr		7,464.00	42,299.00 Dr
ECG Machine (ASR Homeo)	68,450.00 Dr		10,268.00	58,182.00 Dr
Electrical Appliances	3,01,893.00 Dr	1,18,760.00	60,548.00	3,60,105.00 Dr
Engineering Equipment	38,14,638.00 Dr		5,72,196.00	32,42,442.00 Dr
Equipment (Ritams)	50,051.00 Dr		7,508.00	42,543.00 Dr
Homeo Hospital Software	69,640.00 Dr		10,446.00	59,194.00 Dr
Lab Equipment	8,41,727.00 Dr	8,02,081.00	2,04,430.00	14,39,378.00 Dr
Motor & Pump Set	43,754.00 Dr		6,563.00	37,191.00 Dr
Speaker for Teachers Hall		15,000.00	1,125.00	13,875.00 Dr
Water Plant	80,505.00 Dr	80,000.00	18,076.00	1,42,429.00 Dr
Xerox Machine	10,370.00 Dr		1,556.00	8,814.00 Dr
X-Ray Machine (ASR Homeo)	69,375.00 Dr		10,406.00	58,969.00 Dr
<b>5% Depreciable Assets</b>	<b>5,32,57,331.00 Dr</b>		26,62,966.00	<b>5,05,94,365.00 Dr</b>
Buildings	5,31,89,788.00 Dr		26,59,589.00	5,05,30,199.00 Dr
Sheds (Ritams)	67,543.00 Dr		3,377.00	64,166.00 Dr
<b>0% Depreciable Assets</b>	<b>1,97,71,816.95 Dr</b>	48,10,886.00	4,50,881.05	<b>2,41,31,821.90 Dr</b>
Cement & Sand Purchase		2,84,005.00	2,84,005.00	
Construction	1,36,15,032.00 Dr	44,26,170.00	66,165.05	1,79,75,036.95 Dr
Lands	28,32,072.00 Dr			28,32,072.00 Dr
Library Books	31,76,605.00 Dr			31,76,605.00 Dr
Library Books (Ritams)	1,48,107.95 Dr			1,48,107.95 Dr
Tiles		1,00,711.00	1,00,711.00	
<b>Grand Total</b>	<b>9,81,66,963.25 Dr</b>	<b>73,82,179.00</b>	<b>70,27,001.35</b>	<b>9,85,22,140.90 Dr</b>

**For Sri Gowthama Buddha  
Minorities Educational Society**

**A. Ramas Kumar**  
Secretary & Correspondent

**Sri Gowthama Buddha Minorities Educational Society**

**Fees Receivables**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Fees Receivables ASR Homeo		48,80,000.00
Fees Receivables ASR IET		1,20,02,000.00
Fees Receivables SSS TPG		22,00,000.00
<b>Grand Total</b>		<b>1,90,82,000.00</b>

**For Sri Gowthama Buddha  
Minorities Educational Society**

**A. Ramas Kumar**  
Secretary & Correspondent



**Sri Gowthama Buddha Minorities Educational Society**

**Deposits (Asset)**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
FDR BOI 866145110003221		15,45,814.03
FDR BOI 866145110003222		15,45,825.07
FDR BOI 866145110003223		15,45,817.03
FDR BOI 866145110003224		15,45,828.07
FDR BOI 866145110003225		15,45,813.03
FDR CBI 3467589649		5,00,000.00
FDR CBI 3467590246		3,00,000.00
FDR PNB 481800DP00001239		8,52,659.00
FDR PNB 481800DP00001248		1,70,533.00
FDR PNB 481800DP00009499		22,54,943.00
<b>Grand Total</b>		<b>1,18,07,232.23</b>

**For Sri Gowthama Buddha  
Minorities Educational Society**

*A. Rama Kumar*  
**Secretary & Correspondent**

**Sri Gowthama Buddha Minorities Educational Society**

**Loans & Advances (Asset)**

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
TDS on Deposits (2016-17)	1,38,070.00	
TDS on Deposits (2017-18)	16,578.00	
TDS on Deposits (2018-19)	34,990.00	
TDS on Deposits (2019-20)	80,892.00	
TDS on Rent (2018-19)	4,00,000.00	
TDS on Rent (2019-20)	5,00,000.00	
<b>Grand Total</b>	<b>11,70,530.00</b>	

**For Sri Gowthama Buddha  
Minorities Educational Society**

*A. Rama Kumar*

**Secretary & Correspondent**



# Sri Gowthama Buddha Minorities Educational Society

## Bank Accounts

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Akula Gopayya Coll of Edu.Prathipadu Bank A/cs</b>		
Andhra Bank 129811100000025		2,33,540.00
Bank of India 867410100003688		2,26,447.00
Bank of India 867410110003358		4,790.00
		2,303.00
<b>A.S.R.I.E.T Bank A/cs</b>		
Andhra Bank 129811011000038		1,41,637.84
PNB 3888002100004011		10,697.28
PNB 4818002100000145		32,967.26
		97,973.30
<b>Rajiv Inst.of Technology Bank A/cs</b>		
BOI 867410100003544		5,07,724.39
SBI 30703071470		8,478.95
SBI 62066796491		54,868.50
		4,44,376.94
<b>Sri Gow.Budd.Minorities Edu.Society Bank A/cs</b>		
Bank of India 866120110000025 (TPG)		3,54,813.72
Bank of India 866120110000295		2,60,270.07
PNB 4818002100000127		9,821.96
PNB 4818002100001515		10,636.53
SBI 31625549462		4,937.66
		69,147.50
<b>ASR Homeopathic Medical College</b>		
Bank of India 866120110000641		35,24,959.04
		35,24,959.04
<b>Stepping Stones School Bank A/c's</b>		
BOI 866120110000615 (TPG)		50,811.57
		50,811.57
<b>Grand Total</b>		<b>48,13,486.56</b>

**For Sri Gowthama Buddha  
Minorities Educational Society**

*A. Ramakumar*  
Secretary & Correspondent



**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	SRI GOWTHAMA BUDDHA MINORITIES EDUCATIONAL SOCIETY	<b>PAN</b>	AADTS8384E
<b>Form No</b>	10B	<b>Assessment Year</b>	2020-21
<b>e-Filing Acknowledgement Number</b>	214441221150121	<b>Date of e-Filing</b>	15/01/2021

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

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