

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2017-18

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] -

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name CMR Educational Society		PAN AAATC4041P	
Flat/Door/Block No Survey No 59	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office Jayanagar Colony	Area/Locality Bowenpally		
Town/City/District Hyderabad	State TELANGANA	Pin/Zip Code 500011	Status AOP/BOI
Designation of AO (Ward / Circle) EXEMPTION CIRCLE I(1)HYD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 397593540150218		Date(DD-MM-YYYY) 15-02-2018	

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
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	557741
c	TCS	7c	221695
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	779436
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	779440
10	Exempt Income		
	Agriculture		
	Others	0	0

VERIFICATION

I, Mahender Reddy Chamakura son/ daughter of Malla Reddy Chamakura, holding Permanent Account Number ABQPC7402H solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as Secretary and I am also competent to make this return and verify it.

Sign here

Date 15-02-2018

Place Hyderabad

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 183.82.99.209

Date

Seal and signature of receiving official



AAATC4041P0739759354015021801DCB2D0215009B132073B16ED4A318B1C7142CZ

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC shall be sent to the e-mail address 2.1014@mkreddy.co.in



Malla Reddy Engineering College
Maisammaguda, Dhulapally,
(Post Via Kompally), Sec'bad 500100.

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

We have examined the balance sheet of CMR Educational Society, AAATC4041P [name and PAN of the trust or institution] as at 31/03/2017 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 31/03/2017 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Place Hyderabad
Date 15/02/2018

Name Ramakrishna Reddy Motati
Membership Number 027546
FRN (Firm Registration Number) 003265S
Address Flat No.101, Manohar Apartme
nts, Vidyanagar, Hyderabad - 5
0 0044

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 (₹)	567958322
2.	Whether the institution 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. (₹)	Yes 79096056
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.	No
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
	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No



Ramakrishna Reddy
Principal
Malla Reddy Engineering College
Maisammaguda, Dhulapally,
(Post Via Kompally), Sec'bad-500100.

it was to be accumulated or set apart, or in the year 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 **Hyderabad**
Date **15/02/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

Ramakrishna Reddy Motati
027546
0032655
Flat No.101, Manohar Apartme
nts, Vidyanagar, Hyderabad - 5
0 0044

Form Filing Details

Revision/Original Original

Ramakrishna Reddy Motati
Principal
Malla Reddy Engineering College
Maisammaguda, Dhulapally,
(Post Via Kompally), Sec'bad-500100.




CMR EDUCATIONAL SOCIETY

(MALLA REDDY ENGINEERING COLLEGE)

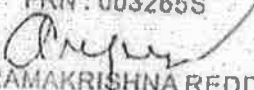
INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2017

	EXPENDITURE	AMOUNT Rs.		INCOME	AMOUNT Rs.
To	Advertisement Charges	14,15,827	By	Fee Collections	27,46,01,400
To	Affiliation/ Common service Fee	75,02,523	By	Admn. & University Fee	2,57,95,000
To	Annual Day Celebration	2,68,400	By	Grants	1,60,000
To	Bank Charges and Interest	15,14,865	By	Exam Fee	
To	Building Maintenance	9,07,750	By	Equip Grants	40,00,000
To	Bouquets & Mementos	-	By	Transport Fee	10,30,626
To	Computer Maintenance	70,40,000	By	Seminor & Conference	6,73,292
To	Consultancy Charges	61,500	By	Interest Receipts	5,638
To	C S I Member Ship	6,900		Other Income	8,38,300
To	E S I-Contribution Employer	6,30,204			
To	Electricity Charges	32,34,029			
To	Inspection Fee	2,47,365			
To	Insurance Charges	3,68,250			
To	Journals & Periodicals	32,50,000			
To	Lab Maintenance	8,81,525			
To	Library Maintenance	53,930			
To	Meetings & Seminars	9,03,000			
To	News Paper & Periodicals	57,000			
To	Office Maintenance	4,67,700			
To	PF Contribution Employer	4,94,655			
To	Placements Expences	8,93,033			
To	Printing & Stationary	34,64,916			
To	Rates & Taxes	2,84,704			
To	Repairs & Maintenance	3,45,394			
To	Salaries	21,36,98,875			
To	Security services	26,93,033			
To	Staff Welfare	16,12,139			
To	Student Welfare Expenses	2,80,000			
To	Telephone Charges	1,59,584			
To	Travelling Expenses	2,38,122			
To	Vehicle Maintance	17,56,810			
To	Staff Meeting Exps.	5,00,000			
To	Procurement -TEQIP	10,01,530			
To	Students Training & Activites-TEQIP	14,40,882			
To	Staff Development Activities-TEQIP	13,44,439			
To	Admission Exps.	1,49,700			
To	Orientation Programme-TEQIP	7,68,753			
To	Awards to Students	7,44,154			
To	Depreciation	3,89,03,818			
	Excess of Income Over Expenditure	74,58,937			
		30,71,04,256			30,71,04,256


Principal
Malla Reddy Engineering College
 Alsammaguda, Dhulapally,
 (1st Via Kompally), Sec'bad-500100.

For CMR Educational Society

For M R K REDDY & Co.
Chartered Accountants
FRN : 003265S


(M. RAMAKRISHNA REDDY)
 Proprietor
 M.N.O. 27546

