

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
2024-25

PAN	AAATC8090J		
Name	CHANDRAMMA EDUCATIONAL SOCIETY		
Address	Survey No. 59 , JAYA NAGAR COLONY,BOWENPALLY S.O, TIRUMALAGIRI , HYDERABAD , 36-Telangana , 500011		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	674278461311024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	5,75,11,727
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,75,11,730
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 31-Oct-2024 23:56:39 from IP address
122.164.176.53 and verified by MAHENDRA REDDY CHAMAKURA having PAN
ABQPC7402H on 31-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
generated through mode

System Generated

Barcode/QR Code



AAATC8090J076742784613110247c5341dd77623d5993f64df30217004ba35e5be3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

BALANCE SHEET AS ON 31-03-2024

LIABILITIES	AMOUNT Rs.		ASSETS	AMOUNT Rs.
GENERAL FUND	21,49,00,488		FIXED ASSETS	4,87,13,743
SUNDRY CREDITORS	14,30,411		DEPOSITS	1,02,71,557
OTHER CURRENT LIABILITIES	11,28,35,670		OTHER CURRENT ASSETS	4,45,06,951
			CASH & BANK BALANCES	14,08,890
			INTER TRANSFER PAYMENTS	22,42,65,428
	32,91,66,569			32,91,66,569

For M S R & ASSOCIATES
CHARTERED ACCOUNTANTS



(M. SITARAMAIAH)
Partner
M.No. 221565
Reg. No. 014318S

For Chandramma Educational Society

[Signature]
Secretary

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2024

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
To	ADMISSION FEE	46,600	By	TUTION FEE	5,25,60,000
To	ADVERTISEMENT CHARGES	43,545	By	OTHER FEE COLLECTION	40,17,295
To	AFFILIATION FEE	15,61,950	By	OTHER INCOME	5,92,393
To	BANK CHARGES & INTEREST	950			
To	CATERING AND PATIENT WELFARE EXPENSE	14,16,000			
To	COMMON SERVICE FEE	14,55,000			
To	COMPUTER MAINTENANCE	4,06,405			
To	ELECTRICITY CHARGES	74,98,276			
To	ESI EMPLOYER CONTRIBUTION	24,571			
To	EXAM FEE(EXPENSES)	20,05,293			
To	HOSTEL EXPENSES	6,89,327			
To	INSURANCE	4,366			
To	JOURNALS & PERIODICALS	63,570			
To	LAB MAINTENANCE	5,78,965			
To	MEETINGS & SEMINARS	71,000			
To	OFFICE MAINTENANCE	71,744			
To	PF CONTRIBUTION EMPLOYER	1,44,928			
To	PRINTING & STATIONARY	1,63,611			
To	REPAIRS & MAINTENANCE	2,53,870			
To	SALARIES	1,97,73,711			
To	TRANING & PLACEMENT EXPENSES	5,900			
To	TRANSPORT CHARGES	6,000			
To	DEPRECIATION	53,90,784			
	Excess of Income Over Expenditure	1,54,93,322			
		5,71,69,600			5,71,69,600

For M S R & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Sitaramaiah

(M. SITARAMAIAH)

Partner

M No. 221565

Reg. No. 014318S



For Chandramma Educational Society

M. S. S. Reddy

Secretary

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

BALANCE SHEET SCHEDULES AS ON 31-03-2024

GENERAL FUND:

GENERAL FUND 19,94,07,167

ADD: EXCESS OF INCOME 1,54,93,322
OVER EXPR.

21,49,00,488

OTHER CURRENT LIABILITIES:

ESIC PAYABLE 539
PF PAYABLE 11,478
PT PAYABLE 8,500
SALARIES PAYABLE 11,27,99,139
TDS PAYABLE - SALARIES 16,014

11,28,35,670

DEPOSITS:

ELECTRICITY DEPOSIT (ACD) 2,71,557
FIXED DEPOSITS 1,00,00,000

1,02,71,557

OTHER CURRENT ASSETS:

FEE RECEIVABLE 4,45,06,951

4,45,06,951

CASH & BANK BALANCES:

CASH 41,485
CANARA - 6773214000025 41,930
ICICI-769401000089 EXAM 3,71,189
ICICI BANK - 180701001163 6,98,316
SBI-30666123818 2,55,970

14,08,890



For Chandramma Educational Society

U. Subramanya Reddy

Secretary

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

FIXED ASSETS SCHEDULE AS ON 31-03-2024

PARTICULARS	DEPN RATE	OP. BAL 01-04-2023	ADDITIONS		Deletions	TOTAL 31-03-2024	DEPRECIATION	CLG. BAL 31-03-2024
			Bef. Sept.	Aft. Sept.				
BUILDING & CIVIL WORKS	10%	3,68,60,823	11,09,698	63,28,673		4,42,99,194	41,13,486	4,01,85,708
COMPUTERS	40%	53,156	1,00,950	2,09,096		3,63,202	1,03,461	2,59,741
FURNITURE & FIXTURES	10%	26,29,808				26,29,808	2,62,981	23,66,827
LAND		3,00,000				3,00,000	-	3,00,000
LIBRARY BOOKS	10%	9,70,898				9,70,898	97,090	8,73,808
LAB EQUIPMENT	15%	23,67,035	7,62,339	1,55,695		32,85,069	4,81,083	28,03,986
OFFICE EQUIPMENT	15%	6,26,205	46,256	76,936		7,49,397	1,06,639	6,42,758
VEHICLES	15%	15,06,959				15,06,959	2,26,044	12,80,915
		4,53,14,884	20,19,243	67,70,400	-	5,41,04,527	53,90,784	4,87,13,743

For Chandramma Educational Society

U. Mahendhar Reddy

Secretary

