

Acknowledgement Number:703701471011225

Date of filing : 01-Dec-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2025-26

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	703701471011225

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	6,58,52,044
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,58,52,040
	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 (12-13)	14	0

Income Tax Return electronically transmitted on 01-Dec-2025 19:12:35 from IP address 103.98.12.178 and verified by Badra Reddy Chamakura having PAN ABVPC7579C on 01-Dec-2025 using paper ITR-Verification Form/Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AAATC8090J07703701471011225b52118a0f3fa27f03d0b8db1bc75006eb974b645

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

BALANCE SHEET AS ON 31-03-2025

LIABILITIES	AMOUNT Rs.		ASSETS	AMOUNT Rs.
GENERAL FUND	23,21,20,757		FIXED ASSETS	6,07,12,868
SUNDRY CREDITORS	16,46,209		DEPOSITS	2,71,557
OTHER CURRENT LIABILITIES	11,44,24,662		PURCHASE & ADVANCES	-
INTER TRANSFER RECEIPTS	-		OTHER CURRENT ASSETS	7,25,91,314
			CASH & BANK BALANCES	12,89,453
			INTER TRANSFER PAYMENTS	21,33,26,437
	34,81,91,628			34,81,91,628

As per our report of even dated

For N. NAVEEN AND ASSOCIATES
Chartered Accountants
Firm Reg. No.: 015589S



(NAVEEN KUMAR NARSINGOJU)
Proprietor
Membership No. : 229491



For Chandramma Educational Society
for Chandramma Educational Society

C.H Bhadra Reddy

(CH. BHADRA REDDY)
President
President

Place: Hyderabad
Date: 10-11-2025

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2025

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
To	ADMISSION FEE	74,400	By	ADMISSION AND UNIVERSITY FEE	30,44,000
To	ADVERTISEMENT CHARGES	46,267	By	EXAM FEE(RECEIPTS)	14,27,625
To	AFFILIATION FEE	20,65,000	By	TUITION FEE COLLECTION	5,49,50,000
To	BANK CHARGES	754			
To	BUILDING INSURANCE	4,700			
To	BUILDING MAINTENANCE	6,85,358			
To	COMMON SERVICE FEE	10,45,000			
To	COMPUTER MAINTENANCE & PERIPHERALS	17,27,735			
To	ELECTRICITY CHARGES	35,05,372			
To	ESI EMPLOYER CONTRIBUTION	24,465			
To	EXAM FEE(EXPENSES)	15,00,872			
To	GARDEN MAINTENANCE	96,510			
To	JOURNALS & PERIODICALS	13,570			
To	LAB MAINTENANCE	6,93,705			
To	MEETINGS & SEMINARS	20,000			
To	OFFICE MAINTENANCE	2,15,284			
To	PF EMPLOYER CONTRIBUTION	1,58,905			
To	PRINTING & STATIONARY	2,93,958			
To	RATES & TAXES	2,88,513			
To	REPAIRS & MAINTENANCE	3,15,800			
To	SALARIES	2,20,53,267			
To	STAFF RATIFICATION	44,000			
To	TELEPHONE & INTERNET CHARGES	17,700			
To	TRANING & PLACEMENT EXPENSES	5,900			
To	TRANSPORT CHARGES	34,756			
To	VEHICLE MAINTENANCE	7,17,136			
To	DEPRECIATION	65,52,430			
	Excess of Income Over Expenditure	1,72,20,268			
		5,94,21,625			5,94,21,625

As per our report of even dated

For N. NAVEEN AND ASSOCIATES
Chartered Accountants
Firm Reg. No.: 015589S


(NAVEEN KUMAR NARSINGOJU)
Proprietor
Membership No. : 229491



For Chandramma Educational Society
for Chandramma Educational Society



(CH. BHADRA REDDY)
President

Place: Hyderabad
Date: 10-11-2025

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

FIXED ASSETS SCHEDULE AS ON 31-03-2025									
PARTICULARS	DEPN RATE	OP. BAL 01-04-2024	ADDITIONS		Deletions	TOTAL 31-03-2025	DEPREC- IATION	CLG. BAL 31-03-2025	
			Ref. Sept.	Aft. Sept.					
BUILDING & CIVIL WORKS	10%	4,01,85,708	22,345	55,89,910		4,57,97,963	43,00,301	4,14,97,662	
COMPUTERS	40%	2,59,741	22,290	22,63,500		25,45,531	5,65,512	19,80,019	
FURNITURE & FIXTURES	10%	23,66,827		66,83,353		90,50,180	5,70,851	84,79,329	
LAB EQUIPMENT	15%	28,03,986	11,315	31,67,872		59,83,173	6,59,885	53,23,288	
LAND		3,00,000				3,00,000	-	3,00,000	
LIBRARY BOOKS	10%	8,73,808	1,06,525			9,80,333	98,033	8,82,300	
OFFICE EQUIPMENT	15%	6,42,758	2,39,504	4,44,940		13,27,202	1,65,710	11,61,492	
VEHICLES	15%	12,80,915				12,80,915	1,92,137	10,88,778	
		4,87,13,743	4,01,979	1,81,49,575	-	6,72,65,297	65,52,430	6,07,12,868	



for Chandramma Educational Society

B

President

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY INSTITUTE OF PHARMACEUTICAL SCIENCES)

BALANCE SHEET SCHEDULES AS ON 31-03-2025

GENERAL FUND:

GENERAL FUND	21,49,00,489
ADD: EXCESS OF INCOME OVER EXPR.	1,72,20,268
	23,21,20,757

OTHER CURRENT LIABILITIES:

ESIC PAYABLE	389
PF PAYABLE	10,879
PT PAYABLE	8,150
SALARIES PAYABLE	11,43,78,359
TDS PAYABLE ON SALARIES - 192B	26,885
	11,44,24,662

DEPOSITS:

ELECTRICITY DEPOSIT (ACD)	2,71,557
	2,71,557

OTHER CURRENT ASSETS:

FEE RECEIVABLE	7,25,91,314
	7,25,91,314

CASH & BANK BALANCES:

CASH IN HAND	41,485
CASH AT BANKS	12,47,967
	12,89,453



for Chandramma Educational Society
13
President