



SVR ENGINEERING COLLEGE

Towards Excellence in Higher Education
(Approved by AICTE, New Delhi and Affiliated to JNTUA, Anantapuramu.)
Ayyalur Metta, NANDYAL-518 502, Kurnool (Dt.) A.P.

ESTD : 2007

4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Year	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Percentage
2021-22	170.70	190.97	376.31	45.36
2020-21	56.90	112.33	186.27	30.54
2019-20	70.35	147.45	228.75	30.75
2018-19	79.28	128.88	260.34	30.45
2017-18	232.15	141.24	424.34	54.70
Total	609.38	-----	1476.01	

$$\begin{aligned} & \text{Total Expenditure for infrastructure augmentation excluding salary} \\ & \text{During the last five years} \quad \text{X } 100 \\ \text{Percentage} = & \frac{\text{Total Expenditure excluding Salary during the last five years}}{\text{Total Expenditure excluding Salary}} \times 100 \\ = & \frac{609.38}{1476.01} \times 100 = 41.27\% \end{aligned}$$

Average Percentage of Five Years: 41.27%


PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	AAAAAL256IQ		
Name	LITTLE FLOWER EDUCATIONAL SOCIETY		
Address	Ayyalur Village , Nandyal , Kurnool , 02-Andhra Pradesh , 91-INDIA , 518502		
Status	Firm	Form Number	ITR-7
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	492998050140922

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
Accreted Income & Tax Details	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	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

This return has been digitally signed by LITTLE FLOWER EDUCATIONAL SOCIETY in the capacity of Director having

PAN AIXPR9981L from IP address 103.206.115.1 on 14-Sep-2022 DSC SI.No & Issuer 22571645

& 22571645CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR code



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DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

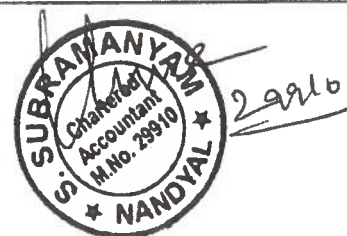
[Signature]
PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTLE FLOWER EDUCATIONAL SOCIETY					
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022					
	EXPENDITURE	Total		INCOME	Total
To	Building Maintenance	5399885	By	Fee Collected	78032821
To	Electrical Repairs & Maintanance	1040759	By	Bus Fee	2460609
To	Generator Maintanance	239825	By	Mobilisation of Funds	222341
To	JNTU Affiliation	769600	By	Endowments	215000
To	Laboratory Consumables&Maintanance	285842	By	Alumni Receipts	63000
To	Salaries	58340216	By	Other Income	272926
To	Vehicles Expenditure	2981248	By	NSS - Receipt	42500
To	Admission Expenses	159942			
To	Advertisment	890482			
To	AICTE	405000			
To	AUDIT FEE	24000			
To	Bank Charges	47821			
To	College & Office Expenses	499629			
To	Computers Repairs & Maintanance	38045			
To	Coordinator Fee - JNTu	5000			
To	Electricity Charges	1707611			
To	Exam Expenses	306247			
To	Fee Refund	101750			
To	FIRE	6000			
To	Function Expense	152300			
To	Furniture Repairs and Maintanance	3650			
To	Garden Maintenance	69620			
To	Ground Maintenance	55700			
To	Honorarium	374100			
To	Instutite Membership Fee	66548			
To	Inspection Fee	71500			
To	Interest Paid to Ici Bank	10638			
To	INTERNET BILL	450836			
To	Jntv Ucs Fee	274950			
To	Labour Cess	101167			
To	MISCELLANEOUS EXPENSES	211165			
To	National Board of Accreditation	675020			
To	News Papers Bill	10649			
To	NSS - Exp	9995			
To	PANCHAYAT SECRETARY	221500			
To	Photo Expense	10600			
To	Postal Charges	75208			
To	Printing & Stationary	523672			
To	Prizes to Students	14028			
To	Professional Charges	10600			
To	PROJECT EXPENDITURE	490900			
To	REMUNERATION	274340			
To	SBTET Affiliation Fee	150000			
To	SBTET MIS Fee	83400			
To	Secretary SBTET	19000			
To	Seminars/ Work Shop/FDP	236478			
To	Software Maintanance	5000			
To	SPORTS Expenses	59122			
To	Staff Welfare	238209			
To	Seed Amount	33000			
To	Tech Fest - SBTET	17800			
To	Telephone Charges	26949			
To	Training and Placements	175300			

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AYYALUR (V), Nandyal (Dist), A.P., 518 502

To	Transport Charges	232911			
To	Water Plant Maintenance	15810			
To	Excess of Income Over Expenditure	2603630			
	Total	81309198	Total		81309198
To	Buildings Constructions . 01	9077956	By	Excess Of Income Over Expenditure	2603630
To	Furniture . 02	1597988			
To	Computers . 03	3235490			
To	Library Books	200869			
To	Xerox Machine & Printers . 04	144597			
To	Lab Equipment . 05	436407			
To	Projector . 06	168500			
To	Air Conditioner . 07	260000			
To	Bio metric Machine . 08	11500			
To	Motor Cost . 09	22900			
To	CC Cameras . 10	33750			
To	Software . 11	978919			
To	Invertors, UPS & UPVS . 12	295000			
To	Roads . 13	807558	By	Excess of Expenditure Over Income	14667804
	Total	17271434			17271434
UDIN:22029910ASCNQW3455					

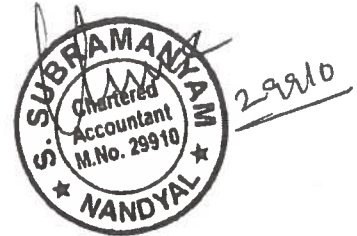


Expenditure for infrastructure augmentation:

01 - 13 $\Rightarrow$ 17070565


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LITTLE FLOWER EDUCATIONAL SOCIETY			
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT			
BALANCE SHEET AS ON 31-03-2022			
Liabilities	Amount	Assets	Amount
Capital Account	3500000	Fixed Assets	183333398
Management Contribution	3500000	Land	3199285
		As per Schedule	180134114
Excess of income over expenditure	122237118	Current Assets	1359058
Opening Balance	119633470	Cash-in-hand	1100814
Current Period	2603648	Bank Accounts	253823
Un secured Loans	23294400	TDS Receivable	4421
Current Liabilities	35660938		
Total	184692456	Total	184692456
UDIN:22029910ASCNQW3455			




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 AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2022				
S No	Name of the Asset	Actual Cost	Additions	Total
1	Buildings	86638204	9077956	95716160
2	Furniture	11082807	1597988	12680795
3	Computers	12691868	3235490	15927358
4	Generator	1244780	-	1244780
5	Cooler	140500	-	140500
6	Library Books	10561235	200869	10762104
7	Vans	51000	-	51000
8	Buses	13981040	-	13981040
9	Car	6970229	-	6970229
10	Xerox Machine & Printers	581264	144597	725861
11	Water Plant	723974	-	723974
12	Bore Well	95101	-	95101
13	Motor Bike	77575	-	77575
14	Lab Equipment	14628868	436407	15065275
15	Projector	307214	168500	475714
16	Air Conditioner	156500	260000	416500
17	Water Tank	13500	-	13500
18	Bio metric Machine	676715	11500	688215
19	Motor Cost	58070	22900	80970
20	CC Cameras	343260	33750	377010
21	Software	144800	978919	1123719
22	Fans	117870	-	117870
23	Invertors, UPS & UPVS	493600	295000	788600
24	Refrigerator	364406	-	364406
25	Fire Equipment	718300	-	718300
27	Roads	0	807558	807558
	Total	162862680	17271434	180134114



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SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

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	AAAAAL2561Q		
Name	LITTLE FLOWER EDUCATIONAL SOCIETY		
Address	Ayyaluru Village , 0 , Nandyal , Kurnool , 02-Andhra Pradesh , 91-India , 518502		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	989394720280122

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	16,858
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,860
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accrued Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accrued 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 **S. VENKATA RAMI REDDY** in the capacity of having PAN **AIXPR9981L** from IP address **10.1.122.226** on **28-01-2022 18:53:15**

DSC SI. No. & Issuer **4559555 & 50238390CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

System Generated

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

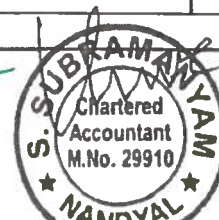
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SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTLE FLOWER EDUCATIONAL SOCIETY					
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021					
	EXPENDITURE	Amount		INCOME	Amount
To	Salaries	54184221	By	Fees collected	49379831
To	Interest on Vehicle Loans	183437	By	Bus fee collected	1838059
To	College & Office Expenses	474488	By	Other Income	162306
To	Miscellaneous Expenses	246521	By	Endowments	200000
To	Bank charges	14715	By	Interest from Banks	206241
To	Printing & Stationery	261819	By	Mobilisation of Funds	95159
To	JNTU Fees	2754045	By	Alumni Receipts	65000
To	AFRC Processing fee	137521	By	Excess of expenditure over income	15028746
To	Postage charges	70088			
To	Lab Consumables & Maintenance	697513			
To	Vehicle Maintenance Charges	1628395			
To	Staff Welfare	251073			
To	Seed Amount	24700			
To	Institute Membership Fee	120080			
To	Software Maintenance	5000			
To	Exam Expenses	851264			
To	Transport Charges	8000			
To	Travelling Expenses	76510			
To	Training & Placements	422695			
To	Fire Challan	174814			
To	Prizes Distribution	9600			
To	Building Maintenance	553440			
To	Internet & Telephone expenses	332583			
To	Electricity Charges	1161179			
To	Advertisement charges	716175			
To	Function Expenses	91500			
To	Garden expenses	120370			
To	APSCHE Processing fees	144021			
To	Ground Maintenance	19900			
To	Generator Expenses	16725			
To	Panchayat Tax	141035			
To	Fees Refund	237895			
To	Workshop/Seminar/FDP	152620			
To	Honorarium	125850			
To	RO Plant Maintenance	135050			
To	Project Expenses	430500			
	Sub Total	66975342	Sub Total		66975342
To	Loan repaid to ICICI	2563378			
To	Construction Cost 01	4412374	By	Excess of expenditure over income	23428344
To	Furniture 02	172000			
To	Books & Library	145710			
To	Xerox Machine 03	155014			
To	Lab Equipment 04	933253			
To	Motor 05	17870			
To	Excess of expenditure over income	15028746			
	Total	23428344	Total		23428344

UDIN:22029910AAAAAQ9419

UDIN:22029910AAAAAQ9419

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502



29910

LITTELE FLOWER EDUCATIONAL SOCIETY
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT
BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Management contribution	3500000	FIXED ASSETS:	
Excess of income over expenditure	119633470	As per annexure	162862680
Last year balance : 134662217		Land Cost	3199285
(-) This year balance : 15028747		DEPOSITS	3296162
Secured Loans	1110341	CLOSING BALANCE	
Un Secured Loans	5724400	Cash Balance	693518
Current Liabilities	40883954	Bank Balance	640781
Total	170692426	Total	170692426
UDIN:22029910AAAAAQ9419			



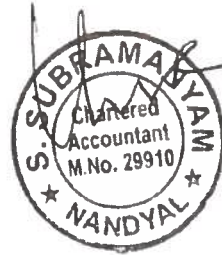
Expenditure for infrastructure augmentation

01 - 05 ⇒ 5690511.

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PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2021				
S No	Name of the Asset	Actual Cost	Additions	Total
1	Buildings	82225830	4412374	86638204
2	Furniture	10910807	172000	11082807
3	Computers	12691868		12691868
4	Generator	1244780	-	1244780
5	Cooler	140500	-	140500
6	Books & Library	10575264	145710	10720974
7	Vans	51000	-	51000
8	Buses	13981040	-	13981040
9	Car	6970229	-	6970229
10	Xerox Machine	426250	155014	581264
11	Water Plant	723974	-	723974
12	Bore Well	95101	-	95101
13	Motor Bike	77575	-	77575
14	Lab Equipment	13695615	933253	14628868
15	Projector	307214	-	307214
16	Air Conditioner	156500		156500
17	Water Tank	13500	-	13500
18	Bio metric Machine	676715	-	676715
19	Motor Cost	40200	17870	58070
20	CC Cameras	343260	-	343260
21	Software	144800	-	144800
22	Fans	117870	-	117870
23	Invertors, UPS & UPVS	493600	-	493600
24	Refrigerator	364406		364406
25	Fire Equipment	718300	-	718300
	Total	157026459	5836221	162862680



29/3/20

[Signature]

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

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 AAAAL2561Q

Name LITTLE FLOWER EDUCATIONAL SOCIETY

Address AYYALURU VILLAGE,, NANDYAL, KURNOOL, ANDHRA PRADESH, 518502

Status AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

136824781080121

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	20506

Dividend
Distribution Tax
details

Dividend Tax Payable	9	-20510
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

Income Tax Return submitted electronically on 08-01-2021 16:08:20 from IP address 157.48.183.151 and verified by
S. VENKATA RAMI REDDY

having PAN AIXPR9981L on 08-01-2021 16:08:20 from IP address 157.48.183.151 using

Digital Signature Certificate (DSC).

DSC details: 1248112CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494c47,STREET=18,LAXMI NAGAR DISTRICT
CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

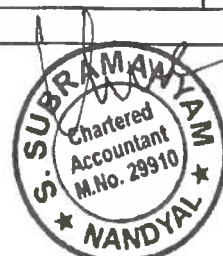
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTLE FLOWER EDUCATIONAL SOCIETY					
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020					
	EXPENDITURE	Amount		INCOME	Amount
To	Salaries	53232447	By	Fees collected	74299491
To	Interest on Vehicle Loans	523364	By	Bus fee collected	2461933
To	Office Maintanance	325972	By	Other Income	184291
To	Miscellaneous Expenses	176226	By	Interest from Banks	214354
To	Paper subscription	30787	By	Consultancy Project	630000
To	Photography Expenses	37900	By	Endowments	212000
To	Conveyance charges	36970	By	Alumni Receipts	74500
To	Postage charges	101878			
To	Prinitng & Stationery	415557			
To	Auto Expenses	21820			
To	Lab Consumables & Maintanance	581790			
To	Workshops/Seminors/FDPs	217990			
To	Vehicle Maintanance Charges	1896042			
To	NSS Programme	4560			
To	Transport Charges	33740			
To	Travelling Expenses	174858			
To	Training & Placements	343737			
To	Software Maintanance	82817			
To	Fire Challan	99855			
To	Bank Charges	25976			
To	Building Maintanance	1000281			
To	Internet & Telephone expenses	589298			
To	Electricity Charges	2106327			
To	Advertisment charges	699500			
To	Function Expenses	201175			
To	Garden expenses	187464			
To	General expenses	176382			
To	Generator Expenses	322590			
To	Honororium	111000			
To	Affiliation & other Fees	4226462			
To	Sports material	28005			
To	RO Plant Maintanance	77770			
To	Staff Welfare	266949			
To	Seed Amount	22910			
To	Remunaratons	363961			
To	Project Expenses	203144			
To	Excee of Income over expenditure	9129065			
	Sub Total	78076569		Sub Total	78076569
To	Loan repaid to ICICI	2114319	By	Excess of income over exp s transferred	9129065
To	Construction Cost 01	5263060	By	Excess of expenditure over income	145983
To	Air Conditioner 02	112000			
To	Refregirators 03	60400			
To	Furniture 04	629860			
To	Computers 05	970000			
To	Library Books	125409			
	Total	9275048		Total	9275048
UDIN:21029910AAAAAC7028					

UDIN:21029910AAAAAC7028

PRINCIPAL
SVR ENGINEERING COLLEGE

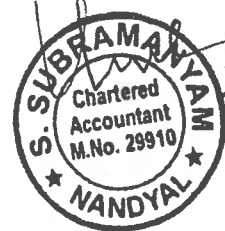


29/4/20

LITTELE FLOWER EDUCATIONAL SOCIETY
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT
BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Management contribution	3500000	FIXED ASSETS:	
Excess of income over expenditure	134662217	As per annexure	157026459
Last year balance : 125533152		Land Cost	3199285
(+) This year balance : 9129065		DEPOSITS	3302558
Secured Loans	3673719	CLOSING BALANCE	
Un Secured Loans	3224400	Cash Balance	129733
Current Liabilities	34593482	Bank Balalnce	15995783
Total	179653818	Total	179653818

UDIN:21029910AAAAAC7028

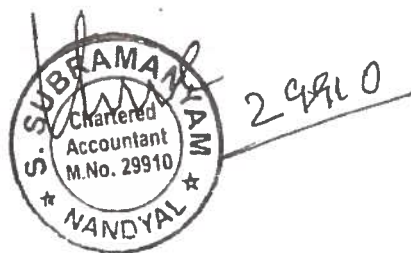


Expenditure for infra Structure augmentation,

01-05 ⇒ 7035320.


PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2020				
S No	Name of the Asset	Actual Cost	Additions	Total
1	Buildings	76967542	5263060	82230602
2	Furniture	10280947	629860	10910807
3	Computers	11721868	970000	12691868
4	Generator	1244780	-	1244780
5	Cooler	140500	-	140500
6	Books & Library	10449855	125409	10575264
7	Vans	51000	-	51000
8	Buses	13981040	-	13981040
9	Car	6970229	-	6970229
10	Xerox Machine	426250	-	426250
11	Water Plant	723974	-	723974
12	Bore Well	95101	-	95101
13	Motor Bike	77575	-	77575
14	Lab Equipment	13695615	-	13695615
15	Projector	307214	-	307214
16	Air Conditioner	44500	112000	156500
17	Water Tank	13500	-	13500
18	Bio metric Machine	676715	-	676715
19	Motor Cost	40200	-	40200
20	CC Cameras	343260	-	343260
21	Software	144800	-	144800
22	Fans	117870	-	117870
23	Invertors, UPS & UPVS	493600	-	493600
24	Refrigerator	304006	60400	364406
25	Fire Equipment	718300	-	718300
	Total	150030241	7160729	157026459




 PRINCIPAL
 SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20

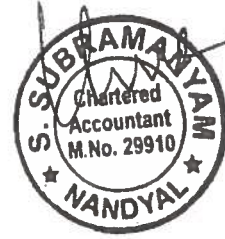
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	LITTLE FLOWER EDUCATIONAL SOCIETY			AAAAAL2561Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-7	
	AYYALURU VILLAGE					
	Road/Street/Post Office	Area/Locality				
		NANDYAL		Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KURNOOL		518502	139(1)-On or		
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIR, VIJAYAWADA		
	e-filing Acknowledgement Number			226665361281019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	23293
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	23293
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	22290	
10	Exempt Income	Agriculture		10	0	
		Others	0			

Income Tax Return submitted electronically on 28-10-2019 17:16:37 from IP address 157.44.201.29 and verified byS. VENKATA RAMI REDDY having PAN AIXPR9981L on 28-10-2019 17:16:37 from IP address
157.44.201.29 using Digital Signature Certificate (DSC)DSC details: 1248112CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494c47,STREET=18,I,AXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**
PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTLE FLOWER EDUCATIONAL SOCIETY					
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019					
	EXPENDITURE	Amount		INCOME	Amount
To	Salaries	49444681	By	Fees collected	50571933
To	Interest on Vehicle Loans	627710	By	Bus fee collected	4338925
To	Labour charges	366755	By	Other Income	444656
To	Miscellaneous Expenses	423024	By	Consultancy Projects	720000
To	Photography Expenses	43206	By	Interest from Banks	241867
To	Postage charges	77568	By	Endowments	205000
To	Printng & Stationery	512669	By	Alumni	83500
To	Paper Subscription	35380	By	Mobilisation of Funds	82324
To	Audit Expenses	66200			
To	Lab Consumables & Maintanance	531236			
To	Auto charges	30510			
To	Vehicle Maintanance Charges	3958357	By	Excess of Expenditure Over Income	10800400
To	NSS Programme	12010			
To	Transport Charges	37510			
To	Travelling Expenses	165265			
To	Training & Placements	405080			
To	Water Charges	4300			
To	Admission Canvacing expenses	78410			
To	Electrical expenses	246440			
To	Bank Charges	12059			
To	Building Maintanance	812528			
To	Internet & Telephone expenses	394391			
To	Groun Maintanance	30877			
To	Electricity Charges	1695274			
To	Staff Welfare	275328			
To	Software Maintanance	5000			
To	Seed Amount	23400			
To	Fees Refund	528750			
To	Advertisment charges	550759			
To	Function Expenses	257705			
To	Garden expenses	74350			
To	General expenses	119026			
To	Generator Expenses	93525			
To	Honororium	109500			
To	AICET Fee	200000			
To	Painting charges	141120			
To	Sports material	15880			
To	JNTU	648750			
To	RO Plant Maintanance	71800			
To	Reapairs to Motor	11400			
To	MBA affiliation fee	190155			
To	Donations	77010			
To	Panchayat Tax	104700			
To	Workshpos/Seminors/FDPs	196730			
To	Remunarations	1212767			
To	SBTET	370084			
To	Exam Expenses	1840106			
To	Project Expenses	359320			


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 AYYALUR (V), Nandyal (Dist), A.P., 518 502

	Sub Total	67488605		Sub Total	67488605
To	Fire Equipment 01	718300	By	Excess of expenditure over income	18790940
To	Construction Cost 02	3850632			
To	Generator Cost 03	980855			
To	Refrigerators 04	164006			
To	CC Camera 05	60760			
To	Furniture 06	483530			
To	Computers 07	1670089			
To	Library Books	62368			
To	Excess of expenditure over income transferred	10800400			
	Total	18790940		Total	18790940



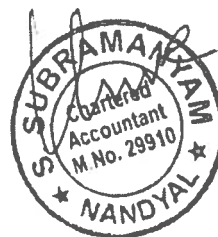
Expenditure for infra structure augmentation:

01-07 $\Rightarrow$ 7928172.


PRINCIPAL
SVR ENGINEERING COLLEGE
 YALUR (V), Nandyal (Dist), A.P., 518 502

LITTELE FLOWER EDUCATIONAL SOCIETY
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT
BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Management contribution	3500000	FIXED ASSETS:	
Excess of income over expenditure	125533152	As per annexure	149963730
Last year balance : 136333552		Land Cost	3199285
(-) This year balance : 10800400		DEPOSITS	1727246
Secured Loans	6400578	CLOSING BALANCE	
Un Secured Loans	3224400	Cash Balance	363888
Current Liabilities	17219972	Bank Balance	623953
Total	155878102	Total	155878102



2740


PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2019				
S No	Name of the Asset	Actual Cost	Additions	Total
1	Buildings	73050399	3850632	76901031
2	Furniture	9797417	483530	10280947
3	Computers	10051779	1670089	11721868
4	Generator	263925	980855	1244780
5	Cooler	140500	-	140500
6	Books & Library	10387487	62368	10449855
7	Vans	51000	-	51000
8	Buses	13981040	-	13981040
9	Car	6970229	-	6970229
10	Xerox Machine	426250	-	426250
11	Water Plant	723974	-	723974
12	Bore Well	95101	-	95101
13	Motor Bike	77575	-	77575
14	Lab Equipment	13695615	-	13695615
15	Projector	307214	-	307214
16	Air Conditioner	44500	-	44500
17	Water Tank	13500	-	13500
18	Bio metric Machine	676715	-	676715
19	Motor Cost	40200	-	40200
20	CC Cameras	282500	60760	343260
21	Software	144800	-	144800
22	Fans	117870	-	117870
23	Invertors, UPS & UPVS	493600	-	493600
24	Refrigerator	140000	164006	304006
25	Fire Equipment	-	718300	718300
	Total	141973190	7990540	149963730



29910


PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	LITTLE FLOWER EDUCATIONAL SOCIETY		AAAAAL2561Q			
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7		
	AYYALURU VILLAGE					
	Road/Street/Post Office	Area/Locality	Status AOP/BOI			
		NANDYAL				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KURNOOL	ANDHRA PRADESH	518502			
	Designation of AO (Ward/Circle)		EXEMPTION CIR, VIJAYAWADA	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		359607411301018	Date (DD/MM/YYYY)	30-10-2018	
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
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	82422		
		c TCS	7c	96758		
d Self Assessment Tax		7d	0			
e Total Taxes Paid (7a+7b+7c+7d)		7e	179180			
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	179180	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by S. VENKATA RAMI REDDY

in the capacity of PRESIDENT

having PAN AIXPR9981L from IP Address 157.48.6.232 on 30-10-2018 at NANDYAL

Dsc SI No & issuer 1397943778CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572, STREET=Bodakdev, S G Road, Ahmedabad ST=Gujarat, 2.5.4.17=#1306333830303534, QU=Certifying Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRINCIPAL

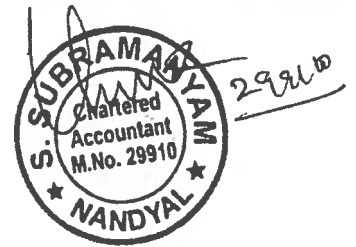
SVR ENGINEERING COLLEGE

AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTLE FLOWER EDUCATIONAL SOCIETY					
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018					
	EXPENDITURE	Amount		INCOME	Amount
To	Bus maintainance Charges	3488810	By	Fees collected	90136036
To	Interest on Vehicl Loan	445067	By	Bus fee collected	2307600
To	Car Maintanance	192298	By	Consultancy Projects	710000
To	Labour charges	137890	By	Mobilisation of Funds	70300
To	Miscellaneous Expenses	249575	By	Interest from Banks	678211
To	Paper Subscription	25534	By	Sale of Buses	240000
To	Motor cycle Maintanance	32665	By	Endowments	208000
To	Photography Expenses	25450	By	Alumni Receipts	48500
To	Postage charges	43217			
To	Printng & Stationery	475171			
To	Professional Charges	7900			
To	Salaries	56681399			
To	Fees Refund	327730			
To	SMS Expenses	10000			
To	Staff Welfare	256319			
To	Uniform	35490			
To	Transport Charges	5568			
To	Travelling Expenses	201670			
To	Training & Placement expenses	461442			
To	Water Charges	20400			
To	Lab Consumables & Maintanance	451796			
To	Workshops/Seminors/FDPs	149630			
To	Advertisement Charges	211294			
To	College Admission Canvacing Expenses	353450			
To	Conveyance	51750			
To	Bank Charges	15813			
To	Building Maintanance	695572			
To	Communication expenses	479780			
To	Educational expenses	61400			
To	Electricity charges	1422994			
To	EAMCET Mock exam expenses	9000			
To	Functions	465696			
To	Seed Amount	14800			
To	Garden expenses	55480			
To	General expenses	120205			
To	Generator expenses	66640			
To	Honororium	70500			
To	AICTE Fee	324100			
To	Project Expenditure	306177			
To	Donations	160000			
To	Ground Maintanance	38040			
To	Panchayat Tax	99803			
To	Remunerations	595430			
To	SBTET Affiliation Fee	150800			
To	Sports Material	6115			
To	UCS fee	3140200			
To	Exam expenses	3100288			
To	Amount Available for appropriation	18658299			
	Sub Total	94398647		Sub Total	94398647


PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 52

To Vehicles Cost .	01	10670586			
To Construction Cost .	02	4699425			
To Site cost .	03	2206100	By	Amount Available for appropriation	18658299
To Bio Metric Machine .	04	316040	By	Excess of expenditure over income	4716589
To CC Camera .	05	9000			
To Furniture .	06	355649			
To Computers .	07	2723500			
To Software .	08	19000			
To Fans	09	17950			
To Library Books		159649			
To Motor Cost .	10	7800			
To RO Plant .	11	138150			
To UPS .	12	150000			
To UPVS .	13	328000			
To Lab equipments .	14	1313579			
To LCD Projector .	15	260460			
Total		23374888	Total		23374888



Expenditure for infra structure augmentation:

01 - 15 $\Rightarrow$ 23215239. .


 PRINCIPAL
 SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502

LITTLE FLOWER EDUCATIONAL SOCIETY AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT BALANCE SHEET AS ON 31-03-2018				
LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
Management contribution		FIXED ASSETS:	3500000	145172475
Excess of income over expenditure		As per annexure		
Last year balance	117675253	Land Cost	136333552	141973190
(-) This year balance	18658299			3199285
Secured Loans		DEPOSITS	8486311	6898419
Loan from ICICI	8486311			
Un Secured Loans		CLOSING BALANCE:		
		Cash Balance	3224400	131002
Current Liabilities		Bank Balance	21006188	20348555
Total		Total	172550451	172550451



29910

[Signature]

PRINCIPAL
SVR ENGINEERING COLLEGE
At UR (V), Nandyal (Dist), A.P., 518 500

LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2018				
S No	Name of the Asset	Actual Cost	Additions	Total
1	Buildings	68451785	4699425	73151210
2	Furniture	9441768	355649	9797417
3	Computers	7328279	2723500	10051779
4	Generator	263925	-	263925
5	Cooler	140500	-	140500
6	Books & Library	10127027	159649	10286676
7	Vans	51000	-	51000
8	Buses	9460454	4520586	13981040
9	Car	820229	6150000	6970229
10	Xerox Machine	426250	-	426250
11	Water Plant	585824	138150	723974
12	Bore Well	95101	-	95101
13	Motor Bike	77575	-	77575
14	Lab Equipment	12382036	1313579	13695615
15	Projector	46754	260460	307214
16	Air Conditioner	44500	-	44500
17	Water Tank	13500	-	13500
18	Bio metric Machine	360675	316040	676715
19	Motor Cost	32400	7800	40200
20	CC Cameras	273500	9000	282500
21	Software	125800	19000	144800
22	Fans	99920	17950	117870
23	Invertors, UPS & UPVS	15600	478000	493600
24	Refrigerator	140000	-	140000
	Total	120804402	21168788	141973190




 PRINCIPAL
 R ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502