



# 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

**4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component 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	50.74
2020-21	56.90	112.33	186.27	60.30
2019-20	70.35	147.45	228.75	64.45
2018-19	79.28	128.88	260.34	49.50
2017-18	232.15	141.24	424.34	33.28
Total	-----	720.87	1476.01	-----

Average Percentage of Five Years : 48.83%

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

Cell : 9704468777, 9963435255, Ph : 08514 – 220301, Fax : 08514-220300.

Email: principal.am@jntua.ac.in

Website: svrec.ac.in

Acknowledgement Number: 492998050140J22

Date of filing: 14-Sep-2022

**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 AAAAL2561Q

Name LITTLE FLOWER EDUCATIONAL SOCIETY

Address Ayyaluru Village , Nandyal , Kurnool , 02-Andhra Pradesh , 91-INDIA , 518502

Status Firm

Form Number

ITR-7

Filed u/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
Taxes Paid	7 0
(+) Tax Payable / (-) Refundable (6-7)	8 0
Accreted Income & Tax Details	
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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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**LITTLE FLOWER EDUCATIONAL SOCIETY**  
**AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

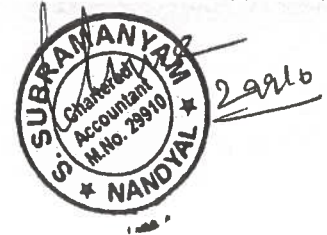
EXPENDITURE		Total	INCOME		Total
To	Building Maintenance	5399885	By	Fee Collected	78032821
To	Electrical Repairs & Maintanance	1040759	By	Bus Fee	2460609
To	Generator Maintanance	239825	By	Mobilisation of Funds	222341
To	JNTU Affiliation	769600	By	Endowments	215000
To	Laboratory Consumables&Maintanance	285842	By	Alumni Receipts	63000
To	Salaries	58340216	By	Other Income	272926
To	Vehcles 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	Honororium	374100			
To	Instutite Membership Fee	66548			
To	Inspection Fee	71500			
To	Interest Paid to Icici 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			

To	Transport Charges	232911			
To	Water Plant Maintenance	15810			
To	Excess of Income Over Expenditure	2603630			
	Total	81309198	Total		81309198
To	Buildings Constructions	9077956	By	Excess Of Income Over Expenditure	2603630
To	Furniture	1597988			
To	Computers	3235490			
To	Library Books	200869			
To	Xerox Machine & Printers	144597			
To	Lab Equipment	436407			
To	Projector	168500			
To	Air Conditioner	260000			
To	Bio metric Machine	11500			
To	Motor Cost	22900			
To	CC Cameras	33750			
To	Software	978919			
To	Invertors, UPS & UPVS	295000			
To	Roads	807558	By	Excess of Expenditure Over Income	14667804
	Total	17271434			17271434


UDIN:22029910ASCNQW3455

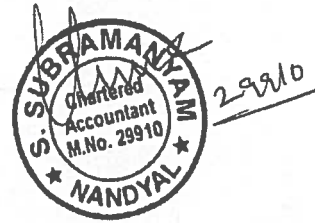


PRINCIPAL  
**SVR ENGINEERING COLLEGE**  
 AYYALUR (V), Nandyal (Dist), A.P., 518 502



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

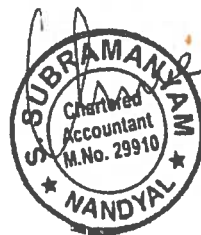
  
**PRINCIPAL**  
**SVR ENGINEERING COLLEGE**  
 AYYALUR (V), Nandyal (Dist), A.P., 518 502



LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2022				
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



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



29910

## 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 , Kumool , 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
(+)Tax Payable /(-)Refundable (6-7)	8					(-) 16,860	
Distribution Tax details	Dividend Tax Payable	9					0
	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 w/s 115TD	15					0
	Interest payable w/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 Sl. No. & Issuer **4559555 & 50238390CN=Capricom CA 2014,OU=Certifying Authority,O=Capricom Identity Services Pvt Ltd.,C=IN**

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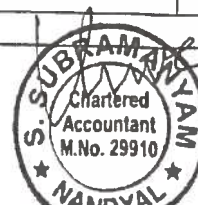
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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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 & Maintanance	697513			
To	Vehicle Maintanance Charges	1628395			
To	Staff Welfare	251073			
To	Seed Amount	24700			
To	Instutite Membership Fee	120080			
To	Software Maintanance	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 Maintanance	553440			
To	Internet & Telephone expenses	332583			
To	Electricity Charges	1161179			
To	Advertismet charges	716175			
To	Function Expenses	91500			
To	Garden expenses	120370			
To	APSCHE Processing fees	144021			
To	Ground Maintanance	19900			
To	Generator Expenses	16725			
To	Panchayat Tax	141035			
To	Fees Refund	237895			
To	Workshop/Seminor/FDP	152620			
To	Honororium	125850			
To	RO Plant Maintanance	135050			
To	Project Expenses	430500			
	Sub Total	66975342	Sub Total		66975342
To	Loan repaid to ICICI	2563378			
To	Construction Cost	4412374	By	Excess of expenditure over income	23428344
To	Furniture	172000			
To	Books & Library	145710			
To	Xerox Machine	155014			
To	Lab Equipment	933253			
To	Motor	17870			
To	Excess of expenditure over income	15028746			
	Total	23428344	Total		23428344

UDIN:22029910AAAAAQ9419

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




29/04/20

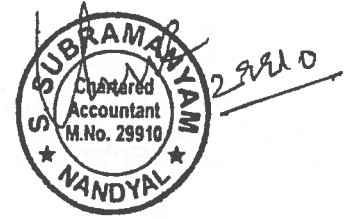


**LITTELE FLOWER EDUCATIONAL SOCIETY**  
**AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT**  
**BALANCE SHEET AS ON 31-03-2021**


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 Balalnce	640781
<b>Total</b>	<b>170692426</b>	<b>Total</b>	<b>170692426</b>

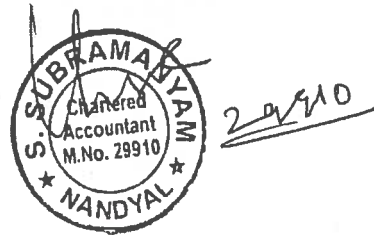
UDIN:22029910AAAAAQ9419

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



LITTLE 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

  
**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		0
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+)Tax Payable /(-)Refundable (6-7)	7	20506
	Dividend Tax Payable	8	-20510
	Interest Payable	9	0
	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+)Tax Payable /(-)Refundable (17-18)	18	0
		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**

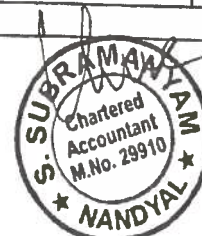
**LITTLE FLOWER EDUCATIONAL SOCIETY**  
**AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT**

**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 Recelpts	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	Honorarium	111000			
To	Affiliation & other Fees	4226462			
To	Sports material	28005			
To	RO Plant Maintanance	77770			
To	Staff Welfare	266949			
To	Seed Amount	22910			
To	Remunarations	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	5263060	By	Excess of expenditure over income	145983
To	Air Conditioner	112000			
To	Refregirators	60400			
To	Furniture	629860			
To	Computers	970000			
To	Library Books	125409			
	Total	9275048	Total		9275048

UDIN:21029910AAAAAC7028

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



29/3/20

**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
<b>Total</b>	<b>179653818</b>	<b>Total</b>	<b>179653818</b>

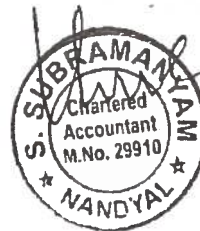
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**PRINCIPAL**  
**SVR ENGINEERING COLLEGE**  
 AYYALUR (V), Nandyal (Dist), A.P., 518 502



LITTELE FLOWER EDUCATIONAL SOCIETY				
AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT				
Assets Statement for the year ending 31-03-2020				
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
	<b>Total</b>	<b>150030241</b>	<b>7160729</b>	<b>157026459</b>

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



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# 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 LITTLE FLOWER EDUCATIONAL SOCIETY			PAN AAAAL2561Q			
	Flat/Door/Block No AYYALURU VILLAGE	Name Of Premises/Building/Village		Form Number. ITR-7			
	Road/Street/Post Office	Area/Locality NANDYAL					
	Town/City/District KURNOOL	State	Pin/Zip Code 518502	Status AOP/BOI Filed u/s 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 (7c-6)			9	22290		
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 28-10-2019 17:16:37 from IP address 157.44.201.29 and verified by S. 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=#131647352c56494b41532044454550204255494c44494e47,STREET=18,1.AXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi


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

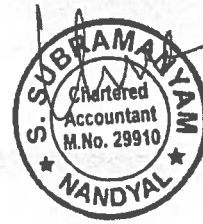
**LITTLE FLOWER EDUCATIONAL SOCIETY**  
**AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

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	Printing & Stationery	512669	By	Alumni	83500
To	Paper Subscription	35380	By	Mobilisation of Funds	82324
To	Audit Expenses	66200			
To	Lab Consumables & Maintenance	531236			
To	Auto charges	30510			
To	Vehicle Maintenance 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 Conveying expenses	78410			
To	Electrical expenses	246440			
To	Bank Charges	12059			
To	Building Maintenance	812528			
To	Internet & Telephone expenses	394391			
To	Ground Maintenance	30877			
To	Electricity Charges	1695274			
To	Staff Welfare	275328			
To	Software Maintenance	5000			
To	Seed Amount	23400			
To	Fees Refund	528750			
To	Advertisement charges	550759			
To	Function Expenses	257705			
To	Garden expenses	74350			
To	General expenses	119026			
To	Generator Expenses	93525			
To	Honorarium	109500			
To	AICET Fee	200000			
To	Painting charges	141120			
To	Sports material	15880			
To	JNTU	648750			
To	RO Plant Maintenance	71800			
To	Repairs to Motor	11400			
To	MBA affiliation fee	190155			
To	Donations	77010			
To	Panchayat Tax	104700			
To	Workshops/Seminars/FDPs	196730			
To	Remunerations	1212767			
To	SBTET	370084			
To	Exam Expenses	1840106			
To	Project Expenses	359320			



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


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



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**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 Balalnce	623953
<b>Total</b>	<b>155878102</b>	<b>Total</b>	<b>155878102</b>

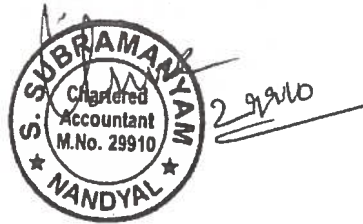
  
**PRINCIPAL**  
**SVR ENGINEERING COLLEGE**  
**AYYALUR (V), Nandyal (Dist), A.P., 518 502**



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LITTLE 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

  
**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 <b>LITTLE FLOWER EDUCATIONAL SOCIETY</b>			PAN <b>AAAAAL2561Q</b>			
	Flat/Door/Block No <b>AYYALURU VILLAGE</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>			
	Road/Street/Post Office	Area/Locality <b>NANDYAL</b>					
	Town/City/District <b>KURNOOL</b>	State <b>ANDHRA PRADESH</b>	Pin/Zip Code <b>518502</b>	Status <b>AOP/BOI</b>	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>EXEMPTION CIR, VIJAYAWADA</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>359607411301018</b>			Dntc(DD/MM/YYYY) <b>30-10-2018</b>			
	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	82423	
			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  
 Doc SI No. & issuer 1397943778CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312e2047e464320496e666f746f776572, STREET=Badakdev, S O Road, Ahmedabad ST=Gujarat,2.5.4.17=#1306333830303534,QU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemical

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

**LITTLE FLOWER EDUCATIONAL SOCIETY**

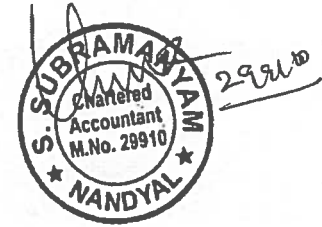
**AYYALURU VILLAGE, NANDYAL, KURNOOL DISTRICT**

**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	Prinitng & 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			
	<b>Sub Total</b>	<b>94398647</b>		<b>Sub Total</b>	<b>94398647</b>

To	Vehicles Cost	10670586			
To	Construction Cost	4699425			
To	Site cost	2206100	By	Amount Available for appropriation	18658299
To	Bio Metric Machine	316040	By	Excess of expenditure over income	4716589
To	CC Camera	9000			
To	Furniture	355649			
To	Computers	2723500			
To	Software	19000			
To	Fans	17950			
To	Library Books	159649			
To	Motor Cost	7800			
To	RO Plant	138150			
To	UPS	150000			
To	UPVS	328000			
To	Lab equipments	1313579			
To	LCD Projector	260460			
	<b>Total</b>	<b>23374888</b>		<b>Total</b>	<b>23374888</b>

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



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



**PRINCIPAL**  
**SVR ENGINEERING COLLEGE**  
AYYALUR (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
	<b>Total</b>	<b>120804402</b>	<b>21168788</b>	<b>141973190</b>

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



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