

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VIJAYA KRISHNA PATANISAMY CHARITABLE TRUST			PAN AAATV9443N	
	Flat/Door/Block No NO.1996A,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
	Road/Street/Post Office KRISHNA COLONY,	Area/Locality SINGANALLUR,			
	Town/City/District Coimbatore	State TAMILNADU	Pin/ZipCode 641005	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) EXEMPTIONS CIRCLE CBE III(2)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 288293781041117			Date(DD/MM/YYYY) 04-11-2017	
	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 payable			5	0	
6 Total tax and interest payable			6	0	
7 Taxes Paid	a Advance Tax	7a	0		
	b TDS	7b	21850		
	c TCS	7c	24680		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)		7e		46530
8 Tax Payable (6-7e)			8	0	
9 Refund (7e-6)			9	46530	
10 Exempt income	Agriculture		0	10	0
	Others		0		

This return has been digitally signed by Vidhya A in the capacity of Managing Trustee
 having PAN ADRPV9524G from IP Address 49.205.44.44 on 04-11-2017 at COIMBATORE

Dsc SI No & issuer 2275668CN e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A,,KRISHNA COLONY,,SINGANALLUR,,Coimbatore,TAMILNADU,641005		
Status	AOP Trust	Assessment Year	2017-2018
Ward	EXEMPTIONS CIRCLE CBE III (2)	Year Ended	31.3.2017
PAN	AAATV9443N	Formation Date	13/02/2006
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-211-01		
Original Return	04/11/2017	Serial No.	288303781041117
Registration no :	127(136)/07-08/CIT-I/CBE		
Registration Date :	27/12/2007		

Computation of Total Income (revised)

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11 and 12 excluding Voluntary contribution

162450933

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 135711078

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] 10795271

146506349

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)

15944584

162450933

Gross Total Income

0

Total Income

Round off u/s 288 A

0

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due

0

T D S

46530

-46530

Refundable (Round off u/s 288B)

46530

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 21850

T C S.(as per Annexure) 24680

Due Date for filing of Return September 30, 2017

Due date extended to 07/11/2017 F.NO.225/270/2017/ITA.II DT. 31.10.2017

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Oct 2017)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	CITY UNION BANK LIMITED	CHEC04561E	4632	4632	194A
2	CITY UNION BANK LIMITED	CHEC04561E	2032	2032	194A
	Sub Total		6664	6664	
3	INDIAN BANK	CMBI03081B	15186	15186	194A
	Sub Total		15186	15186	
	Total		21850	21850	

Details of T.C.S.(26 AS Import Date:27 Oct 2017)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ABT INDUSTRIES LTD	CMBA03110C	12340	12340
2	ABT INDUSTRIES LTD	CMBA03110C	12340	12340
	Sub Total		24680	24680
	Total		24680	24680

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	CITY UNION BANK LTD	27-30 Sarojini ST, Ram nagar, CBE-641009	034109000085758	CIUB0000034	Current(Primary)	0
2	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988097	IDIB000S057	Saving	0
3	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472890	IDIB000S057	Saving	0
4	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471035	IDIB000S057	Saving	0
5	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	862954795	IDIB000S057	Saving	0
6	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471998	IDIB000S057	Saving	0
7	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855473214	IDIB000S057	Saving	0
8	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470610	IDIB000S057	Saving	0
9	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471353	IDIB000S057	Saving	0
10	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470870	IDIB000S057	Saving	0

11	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472663	IDIB000S057	Saving	0
12	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	920741056	IDIB000S057	Saving	0
13	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984966	IDIB000S057	Saving	0
14	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	826334515	IDIB000S057	Current	0
15	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	879484184	IDIB000S057	Saving	0
16	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984105	IDIB000S057	Saving	0
17	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470202	IDIB000S057	Saving	0
18	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984478	IDIB000S057	Saving	0
19	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988246	IDIB000S057	Saving	0
20	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855985619	IDIB000S057	Saving	0
21	Canara Bank	canara bank, kannam palayam	3131201000226	CNRB0003131	Current	0
22	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009480	IDIB000S057	Saving	0
23	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	510909010017472	CIUB0000034	Current	0
24	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009571	IDIB000S057	Saving	0
25	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895003409	IDIB000S057	Saving	0
26	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	34109000099392	CIUB0000034	Current	7635945
27	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	783509243	IDIB000S057	Current	0
28	Canara Bank	canara bank, kannam palayam	3131201000174	CNRB0003131	Current	0

29	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	861988498	IDIB000S057	Saving	0
30	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008679	IDIB000S057	Saving	0
31	Canara Bank	canara bank, kannam palayam	3131201000105	CNRB0003131	Current	0
32	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	512120020003123	CIUB0000034	Cash Credit	0

Details of Members of AOP

S. No. Name of Member

1	Pynthamil P	PAN
2	Arjunan N	AHSP6334K
3	Dr.Vidhya A	AEDPA0164L
4	Indhu M	ADRPV9524G
5	Suriya A	AAHPI6211N
		AYUPS8807K

ash

Signature
(Palanisamy)
For VIJAYALAKSHMI PALANISAMY
CHARITABLE TRUST

CompuTax : TR-54 [VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST]

ITR- V	ACKNOWLEDGEMENT	AY 2017-18
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Received with thanks from **VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST** a return of income
 in ITR No 1(SAHAJ) -> 2 -> 3 -> 4(SUGAM) -> 5 -> 7 -> for assessment year 2017-18,
 having the following particulars

(A1) First name VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number AAATV9443N
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		(A6) Date of Birth(DD/MM/YYYY) 1 3 0 2 2 0 0 6	(A7) Income Tax Ward/Circle EXEMPTIONS CIRCLE CBE III(2)
(A8) Flat/Door/Building NO.1996A,	(A9) Name of Premises/ Building/ Village	(A10) Road/ Street KRISHNA COLONY,	(A11) Area/ locality SINGANALLUR,
(A12) Town/ City/ District COIMBATORE	(A13) State TAMILNADU	Country INDIA	(A14) Pin code 641005
(A15) Fill only one: Filed- <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input checked="" type="checkbox"/> Revised Return-139(5) OR, in response to notice under section <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)			

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.

B1	Gross Total Income	B1 ()	Nil
B2	Deductions under Chapter-VI-A	B2	Nil
B3	Total Income	B3 ()	Nil
B4	Current loss, if any	B4 (-)	Nil
B5	Net Tax Payable	B5	Nil
B6	Interest Payable	B6	Nil
B7	Total Tax and Interest Payable	B7	Nil
B8	Total Advance Tax Paid	B8	Nil
B9	Total Self Assessment Tax Paid	B9	Nil
B10	Total TDS deducted	B10	21850
B11	Total TCS collected	B11	24680
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)	B12	46530
B13	Tax Payable (B7-B12, If B7>B12)	B13	Nil
B14	Refund (B12-B7, If B12>B7)	B14	46530
B15	Exempt Income Agriculture	0	B15
	Others	0	

FOR OFFICIAL USE ONLY STAMP RECEIPT NO. HERE	SIGN HERE SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.
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FORM	ITR-7	INDIAN INCOME TAX RETURN	Assessment Year 2 0 1 7 - 1 8
		[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E) or 139(4F)]	
(Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions for guidance)			

Part A-Gen

PERSONAL INFORMATION

Name (as mentioned in deed of creation/establishing/incorporation/formation)		PAN
VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		AAATV9443N
Flat/Door/Block No	Name Of Premises/Building/Village	Date of formation/incorporation (DD/MM/YYYY)
NO.1996A,		13/02/2006
Road / Street / Post Office	Area / Locality	Status (see instructions para 11b)
KRISHNA COLONY,	SINGANALLUR,	05
Town/City/District	State	Pin code
Coimbatore	TAMILNADU	641005
Office Phone Number with STD code/Mobile No. 1	Fax Number/Mobile No. 2	Income Tax Ward/Circle
[0422] 2496306,9751662400		EXEMPTIONS CIRCLE CBE III(2)
Email Address 1	maatax@gmail.com	
Email Address 2		

Details of the projects/institutions run by you

Sl.	Name of the project/institution	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)
1	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST	CHARITABLE	iB	127(136)/07-08/CIT-I/CBE	CIT,CBE	Section 11
2						
3						
4						

FILING STATUS

(a)	Return filed [Please see instruction no.-6] <input type="checkbox"/> On or before due date-139(1), <input type="checkbox"/> After due date -139(4) <input checked="" type="checkbox"/> Revised Return-139(5)
	<input type="checkbox"/> Modified return-92CD <input type="checkbox"/> under section 119(2)(b), OR In response to notice u/s <input type="checkbox"/> 139(9)- defective, <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C
(b)	Return furnished under section <input checked="" type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> 139(4E) <input type="checkbox"/> 139(4F)
(c)	If revised/in response to defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)
	288303781041117 04/11/2017
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement
(e)	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident
(f)	Whether any income included in total income for which for which claim under section 90/90A/91 has been made ? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR] Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(g)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(h)	In the case of non-resident, is there a permanent establishment (PE) in India Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(i)	Whether this return is being filed by a representative assessee? (Tick) If yes, please Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	(1) Name of the representative
	(2) Address of the representative
	(2) Permanent Account Number (PAN) of the representative

For Office Use Only
Receipt No

Date

Seal and Signature of receiving official
Page-2 AAATV9443N

OTHER DETAILS

A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		
		a	i whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	b	i	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution		
	Sl	Name of the project/Institution	Amount of aggregate annual receipts from such activities	
	a			
	b			

B	University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiab), 10(23C)(iiiac) 10(23C)(iiiad) and 10(23C)(iiiiae)			
	Tick, if applicable	Section	Name of the University/ Educational Institution/ Hospital/ Other Institution	Aggregate annual receipts (Rs.)
	<input type="checkbox"/>	10(23C)(iiiab)	i	
			ii	
	<input type="checkbox"/>	10(23C)(iiiac)	i	
			ii	
	<input type="checkbox"/>	10(23C)(iiiad)	i	
			ii	
	<input type="checkbox"/>	10(23C)(iiiiae)	i	
			ii	

C	i	Whether Registered u/s 12A/12AA ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter Registration No.	127(136)/07-08/CIT-I/C BE
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration	CIT, COIMBATORE
	iii	Date of Registration (DD/MM/YYYY)	27/12/2007
	iv	Whether activity is,-	<input checked="" type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both? Please tick as applicable.

D	i	Whether approval obtained under section 35 ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter the relevant clause of section 35 and Registration No.	
	iii	Date of Approval (DD/MM/YYYY)	_/_/
	iv	Approving Authority	
	v	Whether research is,	<input type="checkbox"/> Scientific, <input type="checkbox"/> Social Science or <input type="checkbox"/> Statistical? Please tick as applicable.
	vi	In case of business activity in research, whether it is	<input type="checkbox"/> Incidental or <input type="checkbox"/> Not incidental? Please tick as applicable.

E	i	Whether approval obtained u/s 80G ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter Approval No.	127(136)/CIT-I/2011-12
	iii	Date of Approval (DD/MM/YYYY)	05/10/2011

F	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	If yes, date of such change (DD/MM/YYYY)	_/_/

G	i	Whether a political party as per section 13A ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	ii	If yes, then whether registered ?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	

H	i	Whether an Electoral Trust ?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	ii	If yes, then enter approval number ?				
	iii	Date of Approval (DD/MM/YYYY)	_ / _ / _			
I	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA) ?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	ii	If yes, then enter Registration No.				
	iii	Date of Registration (DD/MM/YYYY)	_ / _ / _			
	iv	a	Total amount of foreign contribution received during the year, if any			
	b	Specify the purpose for which the above contribution is received				
J	i	Whether a business trust registered with SEBI ?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	ii	If yes, then enter Registration No.				
	iii	Date of Registration (DD/MM/YYYY)	_ / _ / _			
K		Whether liable to tax at maximum marginal rate under section 164 ?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
L		Is this your first return ?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

M	Are you liable for audit ? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-					
AUDIT INFORMATION	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))					
	12A	30/09/2017				
	a	Name of the auditor signing the tax audit report		M ALAGIRISWAMY		
	b	Membership no. of the auditor		020236		
	c	Name of the auditor (proprietorship/ firm)		M.ALAGIRISWAMY & CO		
	d	Permanent Account Number (PAN) of the proprietorship/ firm		ABYPA7181K		
	e	Date of audit report		30/09/2017		
f	Date of furnishing of the audit report		04/11/2017 (DD/MM/YYYY)			
N	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?					
O	Particulars of persons who were members in the AOP on 31st day of March, 2017 (to be filled by venture capital fund/investment fund)					
MEMBER'S INFORMATION	S. No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Status(see instruction)
	(1)	(2)	(3)	(4)	(5)	(6)

Part B - TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2017

	If registered under section 12A/12AA, fill out items 1 to 7		
1	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	1	Nil
2	Voluntary Contributions other than corpus(C - (Ai+Bi) of schedule VC)	2	Nil
3	Aggregate of income referred to in sections 11 and 12 derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)	3	162450933
4	Application of income for charitable or religious purposes		
	Amount applied to charitable or religious purposes in India during the previous year - Revenue Account (24 of Schedule ER)	4i	135711078

	ii	Amount applied to charitable or religious purposes in India during the previous year—Capital Account [Excluding application from Borrowed Funds] (8 of Schedule EC)	4ii	10795271
	iii	Amount applied to charitable or religious purposes in India during the previous year - Capital Account (Repayment of Loan)	4iii	Nil
	iv	Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)	4iv	Nil
	a	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	__/__/__	
	v	Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (2 + 3) above]	4v	15944534
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)	4vi	Nil
	vii	Amount eligible for exemption under section 11(1)(c)	4vii	Nil
	a	Approval number given by the Board	4vii a	
	b	Date of approval by board	4vii b	
	viii	Total [4i + 4ii+4iii+4iv+4v+4vi+4vii]	4viii	152450933
5	Additions			
	i	Income chargeable under section 11(1B)	5i	Nil
	ii	Income chargeable under section 11(3)	5ii	Nil
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
	a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	5iii a	Nil
	b	Other than (a) above	5iii b	Nil
	iv	Income chargeable under section 12(2)	5iv	Nil
	v	Total [5i + 5ii+5iii a+5iii b+5iv]	5v	Nil
6	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		6	Nil
7	Total (2+3 - 4viii +5v+6)		7	Nil
8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)		8	Nil
9	Amount eligible for exemption under section 10(23C)(iiab), 10(23C)(iiac), 10(23C)(iiad), 10(23C)(ii ae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)		9	Nil
10	Amount eligible for exemption under any clause, other than those at 8 and 9, of section 10		10	Nil
11	Income chargeable under section 11(3) read with section 10(21)		11	Nil
12	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)		12	Nil
13	Income not forming part of item no. 7 & 11 above			
	i	Income from house property [3b of Schedule HP] (enter nil if loss)	13i	Nil
	ii	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	13ii	Nil
	iii	Income under the head Capital Gains		
	a	Short term (A5 of schedule CG)	13iii a	Nil
	b	Long term (B3 of schedule CG) (enter nil if loss)	13iii b	Nil
	c	Total capital gains (13iii a - 13iii b) (enter nil if loss)	13iii c	0
	iv	Income from other sources [as per item no. 4 of Schedule OS]	13iv	Nil
	v	Total (13i + 13ii + 13iii c + 13iv)	13v	Nil
14	Gross income [7 + 11 + 13v - 8 - 9 - 10 - 12]		14	Nil
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)		15	Nil
16	Gross Total Income (14-15)		16	Nil
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16		17	Nil
18	Deduction u/s 10A or 10AA		18	Nil

19	Deductions under chapter VIA (limited to- 16-17)	19	Nil
20	Total Income [16-18-19]	20	Nil
21	Income which is included in 20 and chargeable to tax at special rates (total of (i) of schedule SI)	21	Nil
22	Net Agricultural income for rate purpose	22	Nil
23	Aggregate Income (20-21+22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]	23	Nil
24	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	24	Nil
25	Income chargeable at maximum marginal rates	25	Nil

Part B - TTI **Computation of tax liability on total income**

TAX LIABILITY

1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT)	1a	Nil
	1b	Surcharge on (a) above	1b	Nil
	1c	Education Cess on (1a+1b) above	1c	Nil
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)	1d	Nil
2	Tax payable on total income			
	a	Tax at normal rates on (23-24-25) of Part B-TI	2a	Nil
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	Nil
	c	Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI	2c	Nil
	d	Tax at maximum marginal rate on 25 of Part B-TI	2d	Nil
	e	Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	Nil
	f	Tax Payable on Total Income (2a + 2b+2c+2d - 2e)	2f	
3	Surcharge			
	i	25% of 5(ii) of Schedule SI	3i	Nil
	ii	On [(2f) - (5(ii) of Schedule SI)]	3ii	Nil
	iii	Total (i + ii)	3iii	Nil
4	Education cess, including secondary and higher education cess on (2f+3iii)		4	Nil
5	Gross tax liability (2f+3iii+4)		5	Nil
6	Gross tax payable (higher of 5 and 1d)		6	Nil
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)		7	Nil
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]		8	Nil
9	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	9a	Nil
	b	Section 91 (3 of Schedule TR)	9b	Nil
	c	Total (9a + 9b)	9c	Nil
10	Net tax liability (8 - 9c)		10	
11	Interest payable			
	a	For default in furnishing the return (section 234A)	11a	Nil
	b	For default in payment of advance tax (section 234B)	11b	Nil
	c	For deferment of advance tax (section 234C)	11c	Nil
	d	Total Interest Payable (11a+11b+11c)	11d	Nil
12	Aggregate liability (10 + 11d)		12	Nil
13	Taxes Paid			
	a	Advance Tax (from column 5 of 18A)	13a	Nil
	b	TDS (total of column 8 of 18B)	13b	21850
	c	TCS (total of column 7 of 18C)	13c	24680
	d	Self-Assessment Tax (from column 5 of 18A)	13d	Nil
	e	Total Taxes Paid (13a+13b+13c + 13d)	13e	46530
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14	Nil

15	Refund (If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)				15	46530	
16	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts). Provide the details below.					32		
	SL	IFS Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited, if any (tick one account)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
	i	CIUB0000034	CITY UNION BANK LTD	034109000085758	<input checked="" type="checkbox"/>	0.00	
	ii	IDIB000S057	Indian Bank	855988097		0.00	
	iii	IDIB000S057	Indian Bank	855472890		0.00	
	iv	IDIB000S057	Indian Bank	855471035		0.00	
	v	IDIB000S057	Indian Bank	862954795		0.00	
	vi	IDIB000S057	Indian Bank	855471998		0.00	
	vii	IDIB000S057	Indian Bank	855473214		0.00	
	viii	IDIB000S057	Indian Bank	855470610		0.00	
	ix	IDIB000S057	Indian Bank	855471353		0.00	
	x	IDIB000S057	Indian Bank	855470870		0.00	
	xi	IDIB000S057	Indian Bank	855472663		0.00	
	xii	IDIB000S057	Indian Bank	920741056		0.00	
	xiii	IDIB000S057	Indian Bank	855984966		0.00	
	xiv	IDIB000S057	Indian Bank	879484184		0.00	
	xv	IDIB000S057	Indian Bank	855984105		0.00	
	xvi	IDIB000S057	Indian Bank	855470202		0.00	
	xvii	IDIB000S057	Indian Bank	855984478		0.00	
	xviii	IDIB000S057	Indian Bank	855988246		0.00	
	xix	IDIB000S057	Indian Bank	855985619		0.00	
	xx	CNRB0003131	Canara Bank	3131201000226		0.00	
	21	IDIB000S057	Indian Bank	895009480		0.00	
	22	CIUB0000034	City Union Bank Ltd	510909010017472		0.00	
	23	IDIB000S057	Indian Bank	895009571		0.00	
	24	IDIB000S057	Indian Bank	895008409		0.00	
	25	CIUB0000034	City Union Bank Ltd	34109000099392		7635945.00	
	26	IDIB000S057	Indian Bank	783509243		0.00	
	27	CNRB0003131	Canara Bank	3131201000174		0.00	
	28	IDIB000S057	Indian Bank	861988498		0.00	
	29	IDIB000S057	Indian Bank	895008679		0.00	
	30	CNRB0003131	Canara Bank	3131201000105		0.00	
	31	CIUB0000034	City Union Bank Ltd	512120020003123		0.00	
	32	IDIB000S057	Indian Bank	826334515		0.00	
17	Do you at any time during the previous year, - (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	


VERIFICATION

I, **Palanisamy**
holding permanent account number

son / daughter of
solemnly declare that to the best of my knowledge and belief, the

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information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits 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/ fringe benefits 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 Managing Trustee and I am also competent to make this return and verify it.
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place **COIMBATORE** Date **19/12/2017** Sign Here -> 

18		TAX PAYMENTS							
A		Details of payments of Advance Tax and Self-Assessment Tax							
ADVANCE/ SELF ASSESSMENT TAX	SI No	BSR Code		Date of Deposit (DD/MM/YYYY)		Serial Number of Challan		Amount (Rs)	
	(1)	(2)		(3)		(4)		(5)	
	1								
	2								
	3								
4									
Note	Enter the totals of Advance tax and Self-Assessment tax in SI No. 13a & 13d of Part B-TTI								
B		Details of Tax Deducted at Source (TDS) on Income [As per Form 16A or Form 26QB issued by Deductor(s)]							
TDS ON OTHER INCOME	SI No	TAN of the Deductor/ PAN of the Buyer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
					Fin. Year in which deducted	Amount b/f			
	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]
1	CHEC04561E	CITY UNION BANK LIMITED				4632	4632	0	
2	CHEC04561E	CITY UNION BANK LIMITED				2032	2032	0	
Note	Please enter total of column (8) of Schedule-TDS in 13b of Part B-TTI								
C		Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]							
TCS ON INCOME	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward	
				Fin. Year in which collected	Amount b/f				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	CMBA03110C	ABT INDUSTRIES LTD				12340	12340	0	
2	CMBA03110C	ABT INDUSTRIES LTD				12340	12340		
NOTE->	Please enter total of column (7) of Schedule-TDS in 13c of Part B-TTI								

NOTE: PLEASE FILL SCHEDULES TO THE RETRUN FORM (S1 to S14) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total	0		0	0	0	0	0

Schedule J Statement showing the investment of all funds as on the last day of the previous year

A	i	Balance in the corpus fund as on the last day of the previous year	5843.00				
	ii	Balance in the non-corpus fund as on the last day of the year	0.00				
B	Details of investment/deposits made under section 11(5)						
SI No.	Mode of investment as per section 11(5)	Date of investment	Date of maturity	Amount of investment	Maturity amount		
(1)	(2)	(3)	(4)	(5)	(6)		
i	Investment in Government Saving Scheme						
ii	Post Office Saving Bank						
iii	Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii)						
iv	Investment in UTI						
iv	Any Other						
vi	TOTAL			Nil	Nil		
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest						
SI No.	Name and address of the concern	Where the concern is a company (tick as applicable)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
2		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
3		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
4		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
5		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
6		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	Total		Nil		Nil	Nil	
D	Other investments as on the last day of the previous year						
SI No.	Name and address of the concern	Whether the concern is a company (tick as applicable)	Class of shares held	Number of shares held	Nominal value of the investment		

(1)	(2)	(3)	(4)	(5)	(6)
1		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3		<input type="checkbox"/> Yes <input type="checkbox"/> No			
4		<input type="checkbox"/> Yes <input type="checkbox"/> No			
TOTAL				Nil	Nil
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s11(5) within the time provided				
Sl No.	Name and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)	
(1)	(2)	(3)	(4)	(5)	
1					
2					
3					
4	Total	0	0	0	

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

A Name(s) of author(s) / founder(s) / and address(es), if alive			
Sl.no	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	N.Palanisamy, S/o.Nachimuthu Gounder,1/1A1,Narayana Avenue, Krishna Colony, Singanallur, Coimbatore-641005	AIQPP5933R	
B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			
Sl.no	Name and address	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)
1	Pynthamil P, s/o.N.Palanisamy,1/1A,Narayana Avenue,Krishna Colony,Singanallur, Coimbatore, TAMILNADU, 641005	AHSPP6334K	
2	Arjunan N, s/o.Natchimuthu Gounder,No.1966A, Krishna Colony,Singanallur, Coimbatore, TAMILNADU, 641005	AEDPA0164L	
3	Dr.Vidhya A, w/o.Dr.Gokul Kruba Shanker,1/1A, Narayana Avenue,Krishna Colony,Singanallur, Coimbatore, TAMILNADU, 641005	ADRPV9524G	
4	Indhu M, w/o.Murugesan,1/1A, Narayana Avenue,Krishna colony,Singanallur, Coimbatore, TAMILNADU, 641005	AAHPI6211N	
5	Suriya A, s/o.Arjunan . n,1/1A, Narayana Avenue,Krishna colony,Singanallur, Coimbatore, TAMILNADU, 641005	AYUPS8807K	
C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)			
Sl.no	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives			
Sl.no	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA		Political Party	
POLITICAL PARTY	1.	Whether books of account were maintained? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	2.	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	3.	Whether the accounts have been audited? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
		If yes, date of audit (DD/MM/YYYY)	
	4.	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.	If yes, then date of submission of the report (DD/MM/YYYY)		

Schedule ET		Electoral Trust	
ELECTORAL TRUST	1.	Whether books of account were maintained? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	2.	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	3.	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	4.	Whether the accounts have been audited? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
		if yes date of audit (DD/MM/YYYY)	
	5.	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (tick as applicable)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	6.	Details of voluntary contribution	
		i Opening balance as on 1st April	i
		ii Voluntary contribution received during the year	ii
		iii Total (i + ii)	iii
	iv Amount distributed to Political parties	iv	
	v Amount spent on managing the affairs of the Trust	v	
	vi Total (iv + v)	vi	
	vii Closing balance as on 31st March (iii - vi)	vii	

Schedule AI		Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions	
AGGREGATE OF INCOME	1	Receipts from main objects	162450933
	2	Receipts from incidental objects	Nil
	3	Rent	Nil
	4	Commission	Nil
	5	Dividend income	Nil
	6	Interest income	Nil
	7	Agriculture income	Nil
	8	Any other income (specify nature and amount)	
	a	a	
	b	b	
	c	c	
	d	d	
	e	Total (8a+8b+8c+8d)	Nil
9	Total	9	162450933

Schedule ER		Amount applied to charitable or religious purposes in India during the previous year - Revenue Account	
1	Rents	1	Nil
2	Repairs	2	Nil
3	Compensation to employees	3	Nil
4	Insurance	4	396723

5	Workmen and staff welfare expenses		5	68448629	
6	Entertainment and Hospitality		6	Nil	
7	Advertisement		7	9859723	
8	Commission		8	Nil	
9	Royalty		9	Nil	
10	Professional / Consultancy fees / Fee for technical services		10	Nil	
11	Conveyance and Traveling expenses other than on foreign travel		11	1629689	
12	Foreign travel expenses		12	Nil	
13	Scholarship		13	Nil	
14	Gift		14	Nil	
15	Donation		15		
	i	Corpus		Nil	
	ii	Other than corpus		Nil	
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			16	Nil
17	Audit fee		17	25762	
18	Other expenses (Specify nature and amount)				
		Nature	Amount		
	a	Admission Expenses	a	2118379	
	b	Anna University Fees	b	8603565	
	c	Repairs & Maintenance	c	1525047	
	d	Bank Charges	d	52060	
	e	Canteen Expenses	e	839096	
	f	Consultancy Charges	f	30150	
	g	Donation	g	98416	
	h	Electricity charges	h	2767099	
	i	Exam Fees	i	457564	
	j	Fuel Expenses	j	30175	
	k	Function Expenses	k	1916805	
	l	General Expenses	l	1245848	
	m	Faculty Devolpment Programme	m	117570	
	n	Internet Charges	n	892375	
	o	Lab Expenses	o	1501402	
	p	Legal Expenses	p	266180	
	q	Maintanence	q	7129021	
	r	Membership Fees	r	48150	
	s	Hostel Mess Expenses	s	8519469	
	t	Newspaper, Books & Perioddicals	t	8230	
	u	Office Expenses	u	456205	
	v	Guest Lecture Fees	v	1715474	
	w	Postage & Courier	w	104761	
	x	Printing & Stationery	x	2047742	
	y	Security charges	y	400	
	z	Sports Expenses	z	271300	
	{	House Keeping Expenses	{	989930	
		Student Welfare Expenses		6618566	
	}	NAAC Expenses	}	166499	
	~	Water Expenses	~	458029	
		License & Taxes		283143	
	?	Website Development	?	66075	
		Telephone Charges		463612	
	e	Total (18a+18b+18c+18d)	e		
19	Total		18	51808337	
20	Bad debts		19	132168863	
21	Provisions		20	Nil	
22	Interest		21	Nil	
23	Depreciation and amortization		22	3542215	
24	Total revenue expenses		23	Nil	
			24	135711078	

Schedule EC		Amount applied to charitable or religious purposes in India during the previous year—Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)]			
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1			Nil
2	Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed)	2			10795271
3	Total (1 + 2)	3			10795271
4	Net consideration on transfer of capital asset	4			Nil
5	Exemption u/s 11(1A)	5			Nil
6	Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative)	6			Nil
7	Other capital expenses				
	a	a			
	b	b			
	c	c			
	d	d			
	e	Total expenses (7i + 7ii + 7iii)	e	7iv	Nil
8	Total (3 - 6 + 7)	8			10795271

Schedule HP		Details of Income from House Property (Please refer to instructions)			
1	Address of property 1	Town/ City	State	Pin Code	
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)					
Assessee's percentage of share in the property.					
	Name of Co-owner(s)	PAN of Co-owner (s)e		Percentage Share in Property	
1					
2					
tick <input checked="" type="checkbox"/> if Let Out <input type="checkbox"/> deemed let out <input type="checkbox"/> Name(s) of Tenant (if let out) PAN of Tenant(s) (optional)					
I					
II					
a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)			1a	Nil
b	The amount of rent which cannot be realized		1b	Nil	
c	Tax paid to local authorities		1c	Nil	
d	Total (1b + 1c)		1d	Nil	
e	Annual value (1a - 1d) (nil, if self -occupied etc. as per section 23(2) of the Act)			1e	Nil
f	30% of 1e		1f	Nil	
g	Interest payable on borrowed capital		1g	Nil	
h	Total (1f + 1g)			1h	Nil
i	Income from house property 1 (1e - 1h)			1i	Nil
2	Address of property 2	Town/ City	State	Pin Code	
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)					
Assessee's percentage of share in the property.					
	Name of Co-owner(s)	PAN of Co-owner (s)e		Percentage Share in Property	
1					
2					
tick <input checked="" type="checkbox"/> if Let Out <input type="checkbox"/> deemed let out <input type="checkbox"/> Name(s) of Tenant (if let out) PAN of Tenant(s) (optional)					
I					
II					
a	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)			2a	Nil
b	The amount of rent which cannot be realized		2b	Nil	
c	Tax paid to local authorities		2c	Nil	
d	Total (2b + 2c)		2d	Nil	
e	Annual value (2a - 2d)			2e	Nil
f	30% of 2e		2f	Nil	
g	Interest payable on borrowed capital		2g	Nil	
h	Total (2f + 2g)			2h	Nil
i	Income from house property 2 (2e - 2h)			2i	Nil
3	Income under the head "Income from house property"				
a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%			3a	Nil
b	Total (1i + 2i + 3a) (if negative take the figure to 2i of schedule CYLA)			3b	Nil

Schedule CG Capital Gains

A		Short-term capital gain			
		1 From assets (shares/units) where section 111A is applicable (STT paid)			
	a	Full value of consideration	1a		Nil
	b	Deductions under section 48			
		i Cost of acquisition	bi		Nil
		ii Cost of Improvement	bii		Nil
		iii Expenditure on transfer	biii		Nil
		iv Total (i + ii + iii)	biv		Nil
	c	Balance (1a – biv)	1c		Nil
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d		Nil
	e	Short-term capital gain (1c + 1d)		A1e	Nil
2		From assets where section 111A is not applicable			
		a Full value of consideration		2a	
	b	Deductions under section 48			
		i Cost of acquisition	bi		Nil
		ii Cost of Improvement	bii		Nil
		iii Expenditure on transfer	biii		Nil
		iv Total (i + ii + iii)	biv		Nil
	c	Balance (2a – biv)	2c		Nil
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d		Nil
	e	Short-term capital gain (2c + 2d)		2e	Nil
	3	Deemed short term capital gain on depreciable assets		A3	Nil
	4	Exemption u/s 11(1A)		A4	Nil
	5	Total short term capital gain (A1e + 2e + A3 - A4)		A5	N
B		Long term capital gain			
		1 From asset where proviso under section 112(1) is not applicable			
	a	Full value of consideration	1a		Nil
	b	Deductions under section 48			
		i Cost of acquisition after indexation	bi		Nil
		ii Cost of improvement after indexation	bii		Nil
		iii Expenditure on transfer	biii		Nil
		iv Total (bi + bii + biii)	biv		Nil
	c	Balance (1a – biv)	1c		Nil
	d	Exemption u/s 11(1A)		1d	Nil
	e	Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d)		B1e	Nil
2		From asset where proviso under section 112(1) is applicable (without indexation)			
		a Full value of consideration		2a	
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		Nil
		ii Cost of improvement without indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii + biii)	biv		Nil
	c	Balance (2a – biv)	2c		Nil
	d	Exemption u/s 11(1A)		2d	Nil
	e	Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)		B2e	Nil
	3	Total long term capital gain (B1e + B2e)		B3	Nil
	C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)		C	Nil

Schedule OS Income from other sources

1		Income			
		a Dividends, Gross		1a	
	b	Interest, Gross		1b	Nil
	c	Rental income from machinery, plants, buildings,		1c	Nil
	d	Others, Gross (excluding income from owning race horses) Mention the source			
		i Income from winnings from lotteries, crossword puzzles etc.		1di	Nil
		ii a Cash credits u/s 68			Nil
		b Unexplained investments u/s 69			Nil
		c Unexplained money etc. u/s 69A			Nil

	d	Undisclosed investments etc u/s 69B		Nil	
	e	Unexplained expenditure etc u/s 69C		Nil	
	f	Amount borrowed or repaid on hundi u/s 69D		Nil	
		Total (a + b + c + d + e + f)		Nil	
	iii		1diii	Nil	
	iv		1div	Nil	
	v	Total (1di + 1dii + 1diii + 1div)	1dv	Nil	
e	Total (1a + 1b + 1c + 1dv)			1e	Nil
f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)				
	i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)		1i	Nil
	ii	Deemed Income chargeable to tax u/s 115BBE		1fii	Nil
	iii	Income from patent chargeable u/s 115BBF		1fiii	Nil
	iv	Any other income under chapter XII/XII-A		1fiv	Nil
	v	Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii + 1fiv)		1fv	Nil
g	Gross amount chargeable to tax at normal applicable rates (1e - 1fiii)			1g	Nil
h	Deductions under section 57 (other than those relating to income under 1fi & 1fii for non-residents)				
	i	Expenses / Deductions	hi	Nil	
	ii	Depreciation	hii	Nil	
	iii	Total	hiii	Nil	
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g - hiii) (If negative take the figure to 4i of schedule CYLA)		1i	Nil
2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)			2	Nil
3	Income from the activity of owning and maintaining race horses				
	a	Receipts	3a	Nil	
	b	Deductions under section 57 in relation to (4)	3b	Nil	
	c	Balance (3a - 3b)		3c	Nil
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)			4	Nil

Schedule- VC Voluntary Contributions

A	Local				
	i	Corpus fund donation		Ai	Nil
	ii	Other than corpus fund donation		Aii	
	(a)	Grants Received from Government			Nil
	(b)	Grants Received from Companies under Corporate Social Responsibility			Nil
	(c)	Other Donations			Nil
	(d)	Total		Aiid	Nil
	iii	Voluntary contribution local (Ai + Aiid)		Aiii	Nil
B	Foreign contribution				
	i	Corpus fund donation		Bi	Nil
	ii	Other than corpus fund donation		Bii	Nil
	iii	Foreign contribution (Bi + Bii)		Biii	Nil
C	Total Contributions (Aiii + Biii)			C	Nil
D	Anonymous donations, included in C, chargeable u/s 115BBC				
	i	Aggregate of such anonymous donations received		i	Nil
	ii	5% of total donations received at C or 1,00,000 whichever is higher		ii	Nil
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)		iii	Nil

	Do you have any income under the head business and profession?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	(if "yes" please enter following details)
1	Nature of Business or profession (refer to the instructions)			1
2	Number of branches		0	2
3	Method of accounting employed in the previous year (Tick)	<input checked="" type="checkbox"/> mercantile	<input type="checkbox"/> cash	
4	Is there any change in method of accounting (Tick)	<input checked="" type="checkbox"/> Yes		
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			5 Nil
6	Method of valuation of closing stock employed in the previous year			6
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			
c	Is there any change in stock valuation method (Tick)	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			6d Nil

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account	1	Nil
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	Nil
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	Nil
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	Nil
	5	Income credited to Profit and Loss account (included in 1) which is exempt		
		a share of income from firm(s)	5a	Nil
		b Share of income from AOP/ BOI	5b	Nil
		c Any other exempt income	5c	Nil
		d Total exempt income	5d	Nil
	6	Balance (1- 2 - 3 - 4- 5d)	6	Nil
	7	Expenses debited to profit and loss account considered under other heads of income	7	Nil
	8	Expenses debited to profit and loss account which relate to exempt income	8	Nil
	9	Total (7 + 8)	9	Nil
	10	Adjusted profit or loss (6+9)	10	Nil
	11	Deemed income under section 33AB/33ABA/35ABB	11	Nil
	12	Any other item or items of addition under section 28 to 44DA	12	Nil
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	Nil
	14	Total (10 +11+12+13)	14	Nil
15	Deduction allowable under section 32(1)(iii)	15	Nil	
16	Any other amount allowable as deduction	16	Nil	
17	Total (15 +16)	17	Nil	
18	Income (14 - 17)	18	Nil	
19	Profits and gains of business or profession deemed to be under -		Nil	
	i Section 44AD	19i	Nil	
	ii Section 44ADA	19ii	Nil	
	iii Section 44AE	19ii i	Nil	
	iv Total (19i to 19iii)	19iv	Nil	

20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)	20	Nil
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)	21	Nil
B Computation of income from speculative business			
24	Net profit or loss from speculative business as per profit or loss account	24	Nil
25	Additions in accordance with section 28 to 44DA	25	Nil
26	Deductions in accordance with section 28 to 44DA	26	Nil
27	Profit or loss from speculative business (24+25-26)	B27	Nil
C Computation of income from specified business		C	
28	Net profit or loss from specified business as per profit or loss account (enter nil if loss)	28	Nil
29	Additions in accordance with section 28 to 44DA	29	Nil
30	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)	30	Nil
31	Profit or loss from specified business (28+29-30)	31	Nil
32	Deductions in accordance with section 35AD	32	Nil
33	Profit or loss from specified business (31-32) (enter nil if loss)	33	Nil
D	Income chargeable under the head 'Profits and gains' (A23+B27+C33)	D34	Nil
E Computation of income chargeable to tax under section 11(4)			
35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	Nil
36	Income chargeable to tax under section 11(4) [D34-E35]	E36	Nil

Schedule CYLA Details of Income after Set off of current year losses

SI NO	Head/Source of Income	Income of current year	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current years Income remaining after set off
		(Fill this column only if income is zero or positive)	Total loss (3b of Schedule -HP)	Total loss (A21 of Schedule-BP)	Total loss (1i of Schedule-OS)	
		1	2	3	4	
	Loss to be set off --->		Nil	Nil	Nil	
i	House property	Nil		Nil	Nil	Nil
ii	Business (excluding speculation income and income from specified business)	Nil	Nil		Nil	Nil
iii	Speculation income	Nil	Nil		Nil	Nil
iv	Specified Business Income	Nil	Nil		Nil	Nil
v	Short term capital gain	Nil	Nil	Nil	Nil	Nil
vi	Long term capital gain	Nil	Nil	Nil	Nil	Nil
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	Nil	Nil	Nil		Nil
viii	Profit from owning and maintaining race horses	Nil	Nil	Nil	Nil	Nil
ix	Total loss set off		Nil	Nil	Nil	
x	Loss remaining after set-off		Nil	Nil	Nil	

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')		
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')		
	3	Profit after tax as shown in the Profit and Loss Account		3
	4	Additions (if debited in profit and loss account)		
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a	
	b	Reserve (except reserve under section 33AC)	4b	
c	Provisions for unascertained liability	4c		
d	Provisions for losses of subsidiary companies	4d		
e	Dividend paid or proposed	4e		

f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g	
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	4h	
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	4i	
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	4j	
k	Depreciation attributable to revaluation of assets	4k	
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4l	
m	Others (including residual unadjusted items and Provision for diminution in the value of any asset)	4m	
n	Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4k+4l+4m)		4n
5	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c	
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d	
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e	
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	5f	
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	5g	
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	5h	
i	Loss brought forward or unabsorbed depreciation whichever is less	5i	
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j	
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5k	
l	Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k)		5l
6	Book profit under section 115JB (3+ 4m - 5k)		6
7	Tax payable under section 115JB [18.5% of (6)]		7

Schedule MATC		Computation of Tax Credit under section 115JAA				
1	Tax under section 115JB in assessment year 2017-18 (1d of Part-BTTI)					
2	Tax under other provisions of the Act in assessment year 2017-18 (5 of Part-B-TTI)			1		
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			2		
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]			3		
MAT CREDIT	S.No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
			Gross (B1)	Set-off in earlier years (B2)		Balance Brought forward (B3)=(B2)-(B1)
	i.	2007-08				
	ii.	2008-09				
	iii.	2009-10				
	iv.	2010-11				
	v.	2011-12				
	vi.	2012-13				
	vii.	2013-14				
	viii.	2014-15				
ix.	2015-16					

x	2016-17					
xi	2017-18 (enter 1 -2, if 1>2 else enter 0)					
xii	Total					
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x]				5	
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x]				6	

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC					
1	Total Income as per item 14 of PART-B-TI					1	0
2	Adjustment as per section 115JC(2)						
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	Nil			
	b	Deduction Claimed u/s 10AA	2b	Nil			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	Nil			
	d	Total Adjustment (2a+ 2b + 2c)	2d	Nil			
3	Adjusted Total Income under section 115JC(1) (1+2d)					3	Nil
4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)					4	Nil

Schedule AMTC		Computation of tax credit under section 115JD					
1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)					1	Nil
2	Tax under other provisions of the Act in assessment year 2017-18(5 of Part-B-TTI)					2	Nil
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]					3	Nil
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S No	Assessment Year(A)	AMT Credit		AMT Credit Utilised	Balance AMT Credit	
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	during the Current Assessment Year (C)	Carried Forward (D)= (B3) -(C)
	i.	2012-13	Nil	Nil	Nil	Nil	Nil
	ii.	2013-14	Nil	Nil	Nil	Nil	Nil
	iii.	2014-15	Nil	Nil	Nil	Nil	Nil
	iv.	2015-16	Nil	Nil	Nil	Nil	Nil
	v.	2016-17	Nil		Nil	Nil	Nil
	vi.	Current AY (enter 1 -2, if 1>2 else enter 0)	Nil		Nil		Nil
	vii.	Total	Nil	Nil	Nil	Nil	Nil
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					5	Nil
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	Nil

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB					
PASS THROUGH INCOME	SI	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI	Head of income	Amount of income	TDS on such amount, if any
		1			i	House property	Nil
				ii	Capital Gains		
				a	Short term	Nil	Nil
				b	Long term	Nil	Nil
				iii	Other Sources	Nil	Nil

2				iv	Income claimed to be exempt		
				a	u/s 10(23FBB)	Nil	Nil
				b	u/s	Nil	Nil
				c	u/s	Nil	Nil
				i	House property	Nil	Nil
				ii	Capital Gains		
				a	Short term	Nil	Nil
				b	Long term	Nil	Nil
				iii	Other Sources	Nil	Nil
				iv	Income claimed to be exempt		
				a	u/s 10(23FBB)	Nil	Nil
				b	u/s	Nil	Nil
				c	u/s	Nil	Nil

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SI No	Section	<input type="checkbox"/>	Special rate(%)	Income (i)		Tax thereon (ii)	
1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		Nil		Nil
2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		Nil		Nil
3	112 (LTCG on others)	<input type="checkbox"/>	20		Nil		Nil
4	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		Nil		Nil
5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	30		Nil		Nil
6		<input type="checkbox"/>			Nil		Nil
7		<input type="checkbox"/>			Nil		Nil
8		<input type="checkbox"/>			Nil		Nil
9		<input type="checkbox"/>			Nil		Nil
10		<input type="checkbox"/>			Nil		Nil
11	115BBF (Tax on income from patent)	<input type="checkbox"/>			Nil		Nil
a	Income under head business or profession	<input type="checkbox"/>	10		Nil		Nil
b	Income under head other sources	<input type="checkbox"/>	10		Nil		Nil
11					Nil		Nil
				Total			Nil

Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution			1	Nil
2	Less: Total liability of trust/institution			2	Nil
3	Net value of assets (1 - 2)			3	Nil
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i	Nil	
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	4ii	Nil	
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	Nil	
	(iv)	Total (4i + 4ii + 4iii)	4iv		Nil
5	Liability in respect of assets at 4 above			5	Nil
6	Accreted income as per section 115TD [3 - (4 - 5)]			6	Nil
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	Nil
8	Interest payable u/s 115TE			8	Nil
9	Additional income-tax and interest payable			9	Nil
10	Tax and interest paid			10	Nil
11	Net payable/refundable (9 - 10)			11	Nil

12	Date(s) of deposit of tax on accreted income	Date1	Date2	Date3
13	Name of Bank and Branch			
14	BSR Code			
15	Serial number of challan			
16	Amount deposited			

Schedule FSI | Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Total						
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Total						

NOTE Please refer to the instructions for filling out this schedule.

Schedule TR | Details Summary of tax relief claimed for taxes paid outside India

1	Details of Tax relief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	Nil
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	Nil
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	No
	a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India	

NOTE Please refer to the instructions for filling out this schedule.

Schedule FA | Details of Foreign Assets and Income from any source outside India

FOREIGN	A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year				
						Interest taxable and offered in this return

SI No	Country Name and Code	Name and Address of the Bank	Account holder name	Status-Owner/Beneficial owner/Beneficiary	Account Number	Account opening date	Peak Balance During the Year (in rupees)	Interest accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1											
2											
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year											
											Income taxable and offered in this return
SI No	Country Name and Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1											
2											
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
											Income taxable and offered in this return
SI No	Country Name and Code	Address of the Property	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
1											
2											
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year											
											Income taxable and offered in this return
SI No	Country Name and Code	Nature of Asset	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
1											
2											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above											
											If (7) is yes, Income offered in this return
SI No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance / Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
1											
2											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
											If (8) is yes, Income offered in this return
SI No	Country Name and Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1											
2											
G Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession											
											If (6) is yes, Income offered in this return

Sl No	Country Name and Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1								
2								

Notes Please refer to the instructions for filling up this schedule



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**

I have examined the balance sheet of VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST AAATV9443N [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

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me 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 trust as at 31/03/2017
- 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 :COIMBATORE
Date : 30/09/2017

For M.ALAGIRISWAMY & CO
Chartered Accountants


(M ALAGIRISWAMY)
PROPRIETOR

Membership No: 020236

Registration No: 006579S

M. Alagiriswamy, B.Sc., F.C.A.

M.No. 20236

M. Alagiriswamy & Co.
Chartered Accountants

No.16, 6th Street, Tatabad,
Coimbatore - 641 012.

**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.	166194716
2.	Whether the trust 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.	No
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 of 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.	NA
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(B)? 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
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

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 trust 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 land, building or other property of the trust 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 trust 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 trust 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 trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust 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 trust 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl No	Name and address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say Yes/No

For Vijayalekshmi Palanisamy Charitable Trust

(Handwritten Signature)
Managing Trustee

Place : COIMBATORE
 Date : 30/09/2017

For M.ALAGIRISWAMY & CO
 Chartered Accountants

(Handwritten Signature)
(M ALAGIRISWAMY)
PROPRIETOR

Membership No: 020236
 Registration No: 006579S

**M.Alagiriswamy, B.Sc., F.C.A.,
 M.No. 20236
 M. Alagiriswamy & Co,
 Chartered Accountants
 No.16, 6th Street, Tatabad,
 Coimbatore - 641 012.**

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Admission Expenses	2,118,378.77	By	Bank Interest	37,192.00
To	Advertisement Expenses	9,859,723.28	By	Discount Received	117,434.67
To	Anna University Fees	8,603,565.00	By	Bus fees	153,950.00
To	Repairs & Maintenance	1,231,142.00	By	Canteen Income	2,443,322.00
To	Audit Fees	25,762.00	By	Exam Fees	320,984.00
To	Bank Charges	52,060.07	By	Hostel fees	980,633.00
To	Boarding & Lodging Expenses	318,321.00	By	Interest on FD	218,491.00
To	Canteen Expenses	839,096.00	By	Other fees	7,219,704.00
To	Consultancy Charges	30,150.00	By	Other Income	144,000.00
To	Donation	98,416.00	By	Fees Received	11,380,000.00
To	Electricity Charges	2,767,098.69	By	Insurance Received	32,170.00
To	ESI Paid	112,377.00	By	Tuition fees	126,556,817.55
To	Exam Cell Expenses	256,467.00	By	Interest on IT refund	4,219.00
To	Exam Fees Expenses	136,897.00	By	Scholarship	12,770,110.00
To	Fuel Expenses	30,175.00	By	Workshop	7,500.00
To	Function Expenses	1,916,805.00	By	EDI	34,000.00
To	Revaluation for Student	64,200.00	By	NSS - Early Expenditure Grant	18,040.00
To	General Expenses	1,245,848.05	By	Registration Fees	124,800.00
To	Insurance Expenses	396,723.00	By	Sponsor	5,000.00
To	Faculty Development Programme	117,570.00	By	Excess of Expenditure over income	1,363,867.45
To	Labour Charges	293,905.00			
To	Sponsors Expenses	575,000.00			
To	Interest on OD	5,802,297.00			
To	Interest on Loan	2,967,214.76			
To	Internet Charges	892,375.00			
To	Lab Expenses	1,501,402.00			
To	Legal Expenses	266,180.00			
To	Maintenance Expenses	7,129,021.18			
To	Membership Fee	48,150.00			
To	Hostel Mess & Other Expenses	8,519,468.85			
To	News Paper, Books & Periodicals	8,230.00			
To	Office Maintenance	456,205.00			
To	Guest Lecture Fees	1,715,474.00			
To	Postage & Courier	104,761.00			
To	Printing & Stationary	2,047,742.00			
To	Placement Expenses	1,114,030.00			
To	Provident Fund Contribution	111,672.00			
To	Salary Paid	67,943,911.00			
To	Security Charges	400.00			
To	Sports Expenses	271,300.00			
To	Staff Welfare Expenses	280,668.60			
To	House Keeping Expenses	989,930.00			
To	Students Welfare Expenses	5,504,536.00			
To	NAAC Expenses	166,499.00			
To	Travelling Expenses	1,428,802.42			
To	Water Charges	458,029.00			
To	License, Rates & Taxes	283,143.00			
To	Website Development Charges	66,075.00			
To	Telephone Charges	463,612.00			
To	Depreciation	22,301,426.00			
TOTAL		163,932,234.67	TOTAL		163,932,234.67

Place: Coimbatore
Date: 30.09.2017

For Vijayalakshmi Palanisamy Charitable Trust

" AS PER MY REPORT OF EVEN DATE ATTACHED.

[Signature]
Managing Trustee

M.No. 20/33
M. Alagappa & Co,
Chartered Accountants
No. 16, G.D. Road, Tatabad,
Coimbatore - 641 012


VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2017

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	As per list	287,662,435.19
Loans (Liability)		Investments	
CUB o/d - 3123	49,588,138.90	Fixed Deposits	2,330,191.00
Secured Loans - CUB OSL Loan	16,633,103.20		
Unsecured Loans - As per List	278,492,077.72		
Current Liabilities & Provisions		Current Assets, Loans and Advances	
Current Liabilities		Deposits	2,063,753.00
CUB -99392	54,116.67	Advance to Suppliers	2,334,554.00
Indian bank - 9243	715,474.75	Advances - Others	124,052.00
Sundry Creditors	9,066,662.95	Fees Recievable	11,909,543.00
Students Caution Deposit	4,451,000.00	TDS Receivable	142,094.00
DS Payable	42,750.28	Interest Receivable	6,664.00
KIT 99392 (CUB)	1,500,000.00	Other Current Assets	160,320.00
Principal KIT - Outstanding	10,000.00		
Provisions		Cash and Bank Balances	
Credit Fee Payable	172,500.00	Cash-in-Hand	898,619.73
EB Charges Payable	344,346.00	Bank Balances	2,591,446.70
Salary Payable	5,308,707.00		
ESI Payable	10,349.00	General Reserve	
PF Payable	5,400.00	Opening Balance	56,814,941.18
Prof Tax Payable	198,058.00	Income And Expenditure A/c	1,363,867.45
PMSS Fees Payable	302,610.00		58,178,808.63
Student Fees Payable	1,501,344.00		
TOTAL	368,402,481.25	TOTAL	368,402,481.25

Place: Coimbatore
Date: 30.09.2017

" AS PER MY REPORT OF EVEN DATE ATTACHED"


M. Alagiriswamy, B.Sc., F.C.A.,
M.No. 20230
M. Alagiriswamy & Co.,
Chartered Accountants
No.15, 5th Street, Tatabad,
Coimbatore - 641 012.

PRINCIPAL ACCOUNTS

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		Amount	INCOME		Amount
To	Bank Charges	2,245.00	By	Controller of Examination	320,984.00
To	Exam Cell Expenses	46,000.00	By	Fees Received	11,380,000.00
To	Exam Fees Expenses	136,897.00	By	Scholarship	12,770,110.00
To	Revaluation for Student	64,200.00	By	Workshop	7,500.00
To	Student Welfare Expenses	98,105.00	By	EDI	34,000.00
			By	Interest Received	35,082.00
			By	NSS - Early Expenditure Grant	18,040.00
			By	Registration Fees	124,800.00
			By	Sponsor	5,000.00
To	Excess of Income over Expenditure	24,348,069.00			
TOTAL		24,695,516.00	TOTAL		24,695,516.00

Pl. Coimbatore
Date: 30.09.2017

" AS PER MY REPORT OF EVEN DATE ATTACHED "

M. J. ...

For Vijayalakshmi Paleniverny Charitable Trust

M. J. ...

Managing Trustee

PRINCIPAL ACCOUNTS

BALANCE SHEET AS ON 31.03.2017

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
General Fund			Cash and Bank Balances		
Opening Balance	(3,306,804.50)		Cash-in-Hand	53,528.00	
Add : Current Year Excess of Income over Expenditure	24,348,069.00	21,041,264.50	Bank Balances	2,300,941.50	2,354,469.50
Current Liabilities			Loans and Advances		60,052.00
Bc Schorship	8,795.00		Branch & Divisions		
Sc Hostel Sclorship	248,000.00		KIT College		18,895,680.00
TNG Scholarship	8,142.00				
TNG Scholarship (12-13)	4,000.00	268,937.00			
TOTAL		21,310,201.50	TOTAL		21,310,201.50

16.30.09.2017

Place Coimbatore

" AS PER MY REPORT OF EVEN DATE ATTACHED "

mfo

Pr. Ac. Officer

VIJVALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	WDV AS ON 01.04.2016	ADDITIONS		TOTAL	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2017
		>180Days	<180Days					
BLOCK - 0%								
- Land	23,148,129.00	-	-	23,148,129.00	-	23,148,129.00	-	23,148,129.00
BLOCK - 10%								
A) Building								
- Building	95,864,680.28	157,460.00	-	96,022,140.28	10%	96,022,140.28	9,602,214.00	86,419,926.28
- Building under Construction	110,966,386.00	566,783.00	64,025.00	111,597,194.00	10%	111,597,194.00	150,327.00	111,446,867.00
- Borewell	21,653.00	-	-	21,653.00	10%	21,653.00	2,165.00	19,488.00
B) Furniture, Electricals & Fittings								
- Furniture	4,590,137.06	27,373.00	181,200.00	4,798,710.06	10%	4,798,710.06	470,812.00	4,327,898.06
- Electronic Items & Mobile	1,235,612.00	35,645.00	4,500.00	1,275,757.00	10%	1,275,757.00	127,350.00	1,148,407.00
- Electrical Fittings	6,515,961.00	51,803.00	62,412.00	6,630,176.00	10%	6,630,176.00	659,897.00	5,970,279.00
- Electrical Items- East Block	1,028,974.50	-	-	1,028,974.50	10%	1,028,974.50	102,897.00	926,077.50
- Board	459,235.00	5,100.00	29,920.00	494,255.00	10%	494,255.00	47,930.00	446,325.00
- Furniture (Library)	1,644,193.30	-	-	1,644,193.30	10%	1,644,193.30	164,419.00	1,479,774.30
- Furniture (Laboratory)	2,749,666.00	-	-	2,749,666.00	10%	2,749,666.00	274,967.00	2,474,699.00
- Furniture (Office room)	471,459.70	-	-	471,459.70	10%	471,459.70	47,146.00	424,313.70
- Furniture (Boys Hostel)	1,203,534.00	-	-	1,203,534.00	10%	1,203,534.00	120,353.00	1,083,181.00
- Furniture (Mess Block)	2,354,557.44	-	-	2,354,557.44	10%	2,354,557.44	235,456.00	2,119,101.44
- Furniture (east block)	3,630,283.00	-	-	3,630,283.00	10%	3,630,283.00	363,028.00	3,267,255.00
- Furniture (Class room)	1,883,042.00	-	-	1,883,042.00	10%	1,883,042.00	188,304.00	1,694,738.00
- Furniture (comp lab)	1,490,766.00	-	-	1,490,766.00	10%	1,490,766.00	149,077.00	1,341,689.00
- Furniture (Faculty room)	132,713.00	-	-	132,713.00	10%	132,713.00	13,271.00	119,442.00
- Canteen Door	2,020.00	-	-	2,020.00	10%	2,020.00	202.00	1,818.00
- Plumbing materials	62,212.00	-	-	62,212.00	10%	62,212.00	6,221.00	55,991.00
- Television	236,787.00	-	-	236,787.00	10%	236,787.00	23,679.00	213,108.00
- Stabilizer	2,524.00	-	-	2,524.00	10%	2,524.00	252.00	2,272.00
- Tables	5,053.00	-	15,600.00	20,653.00	10%	20,653.00	1,285.00	19,368.00
- Furniture (Centre Block)	1,233,012.00	-	-	1,233,012.00	10%	1,233,012.00	123,301.00	1,109,711.00
- Furniture (West Block)	86,824.00	-	-	86,824.00	10%	86,824.00	8,682.00	78,142.00
BLOCK - 15%								
A) Plant & Machinery								
- Air Conditioner	1,963,892.88	-	-	1,963,892.88	15%	1,963,892.88	294,584.00	1,669,308.88
- Generator	457,228.00	-	-	457,228.00	15%	457,228.00	68,584.00	388,644.00
- Laboratory Equipments	11,341,823.88	903,154.00	361,473.00	12,606,450.88	15%	12,606,450.88	1,863,857.00	10,742,593.88
- LCD Projector	410,584.00	-	-	410,584.00	15%	410,584.00	61,588.00	348,996.00
- Water Filter	91,360.00	-	-	91,360.00	15%	91,360.00	13,704.00	77,656.00
- Xerox machine	61,423.00	-	-	61,423.00	15%	61,423.00	9,213.00	52,210.00
- Kitchen Equipments	241,231.00	-	-	241,231.00	15%	241,231.00	36,185.00	205,046.00
- Sports Equipment	251,160.00	130,000.00	-	381,160.00	15%	381,160.00	57,174.00	323,986.00
- Audio System	30,096.00	-	-	30,096.00	15%	30,096.00	4,514.00	25,582.00
- Fire Safety Equipment	408,844.00	-	-	408,844.00	15%	408,844.00	61,327.00	347,517.00
- Counting Machine	-	16,030.00	1,600.00	17,630.00	15%	17,630.00	2,525.00	15,105.00
- Lift	1,536,491.00	158,200.00	-	1,694,691.00	15%	1,694,691.00	254,204.00	1,440,487.00
- Lathe Machine	1,624,540.00	-	-	1,624,540.00	15%	1,624,540.00	243,681.00	1,380,859.00
- Milling Machine	368,386.00	-	-	368,386.00	15%	368,386.00	55,258.00	313,128.00
Balance c/d	279,806,474.04	2,051,548.00	720,730.00	282,578,752.04		282,578,752.04	15,909,633.00	266,669,119.04



VIJAYALAKSHMI PATANIGAMY CHARITABLE TRUST								
Balance b/d	270,808,474.04	3,081,848.00	730,730.00	282,878,782.04		282,878,782.04	18,509,633.00	266,669,119.04
Cash Counting Machine	2,546.00	-	-	2,546.00	15%	2,546.00	389.00	2,157.00
Electronic Equipments	119,313.00	-	-	119,313.00	15%	119,313.00	17,897.00	101,416.00
Vessels	38,685.00	-	-	38,685.00	15%	38,685.00	5,803.00	32,882.00
Submersible Motor Pump	57,224.00	-	-	57,224.00	15%	57,224.00	8,584.00	48,640.00
Shipping Machine	32,014.00	-	-	32,014.00	15%	32,014.00	4,802.00	27,212.00
Stabilizer	13,954.00	-	-	13,954.00	15%	13,954.00	2,093.00	11,861.00
Serox Machine	27,498.00	-	-	27,498.00	15%	27,498.00	4,125.00	23,373.00
FM Lab Machinery	302,392.00	-	-	302,392.00	15%	302,392.00	45,359.00	257,033.00
Steel hand railing	100,472.00	-	-	100,472.00	15%	100,472.00	15,071.00	85,401.00
Mobile	9,676.00	-	-	9,676.00	15%	9,676.00	1,451.00	8,225.00
Fuqec Print Machine	10,901.00	-	-	10,901.00	15%	10,901.00	1,635.00	9,266.00
Chemistry Lab Equipment	58,178.50	-	-	58,178.50	15%	58,178.50	8,727.00	49,451.50
Weighing Scale	2,581.00	-	-	2,581.00	15%	2,581.00	387.00	2,194.00
Lab equipment	3,567,086.05	75,191.00	141,523.00	3,783,800.05	15%	3,783,800.05	556,556.00	3,227,244.05
PA system	44,192.00	-	-	44,192.00	15%	44,192.00	6,629.00	37,563.00
Billing maching	4,515.00	-	-	4,515.00	15%	4,515.00	677.00	3,838.00
Aeronautic Equipment	614,125.00	-	-	614,125.00	15%	614,125.00	92,119.00	522,006.00
Weighing Scale	3,553.00	-	-	3,553.00	15%	3,553.00	548.00	3,005.00
Camera	277,142.00	30,910.00	43,954.00	352,006.00	15%	352,006.00	52,801.00	299,205.00
Projector	769,616.10	21,000.00	-	790,616.10	15%	790,616.10	118,592.00	672,024.10
Office Equipment	36,167.00	-	-	36,167.00	15%	36,167.00	5,425.00	30,742.00
Identity Card Machine	74,494.00	-	-	74,494.00	15%	74,494.00	11,174.00	63,320.00
Air Conditioner	39,312.00	-	-	39,312.00	15%	39,312.00	5,897.00	33,415.00
Canteen Equipment	167,841.00	-	-	167,841.00	15%	167,841.00	25,176.00	142,665.00
B) Vehicles								
- Bus 'A' TN 47 L 6770	108,996.00	-	-	108,996.00	15%	108,996.00	16,349.00	92,647.00
- Bus 'B' TN 42 6243	108,996.00	-	-	108,996.00	15%	108,996.00	16,349.00	92,647.00
- Bus 'B' TN 42 5632	191,874.00	-	-	191,874.00	15%	191,874.00	28,781.00	163,093.00
- Bus 'B' TN 42 6979	156,988.00	-	-	156,988.00	15%	156,988.00	23,548.00	133,440.00
- Innova Crista	-	100,000.00	-	100,000.00	15%	100,000.00	15,000.00	85,000.00
- Eicher Bus	301,259.00	-	-	301,259.00	15%	301,259.00	45,189.00	256,070.00
- Bus 527 (NM & Co)	1,137,573.00	-	-	1,137,573.00	15%	1,137,573.00	170,636.00	966,937.00
- Bus 533 (ABT Ltd)	1,165,281.00	-	-	1,165,281.00	15%	1,165,281.00	174,792.00	990,489.00
- TATA Bus	723,475.42	-	-	723,475.42	15%	723,475.42	108,521.00	614,954.42
- TATA Bus TN 37 BY 4479	715,148.00	-	-	715,148.00	15%	715,148.00	107,272.00	607,876.00
- TATA Bus TN 37 BY 4911	715,148.00	-	-	715,148.00	15%	715,148.00	107,272.00	607,876.00
Bus TN 37 CV3974	-	2,116,535.00	-	2,116,535.00	15%	2,116,535.00	317,480.00	1,799,055.00
Bus TN 37 CV7556	-	2,089,966.00	-	2,089,966.00	15%	2,089,966.00	313,495.00	1,776,471.00
Bike			36,000.00	36,000.00	15%	36,000.00	5,400.00	30,600.00
- Duster Car	616,762.00	-	-	616,762.00	15%	616,762.00	92,514.00	524,248.00
- TATA BUS	2,101,382.00	-	-	2,101,382.00	15%	2,101,382.00	315,207.00	1,786,175.00
Eicher College Bus	2,135,457.00	-	-	2,135,457.00	15%	2,135,457.00	320,319.00	1,815,138.00
BLOCK - 60%								
- Computer	1,563,918.63	1,006,600.00	100,000.00	2,670,518.63	60%	2,670,518.63	1,572,311.00	1,098,207.63
- Software	709,377.00	535,000.00	675,000.00	1,919,377.00	60%	1,919,377.00	949,126.00	970,251.00
- Library Books	709,537.45	105,308.00	773,372.00	1,588,217.45	60%	1,588,217.45	720,919.00	867,298.45
TOTAL	299,341,224.19	8,132,058.00	2,490,579.00	309,963,861.19		309,963,861.19	22,301,426.00	287,662,435.19

Place: Coimbatore
Date: 30.09.2017



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2017

Liabilities	Trust	KIT	Principal Accounts	Amount	Assets	Trust	KIT	Principal Accounts	Amount
Capital Fund					Fixed Assets				
Corpus Fund	5,842.78	-	-	5,842.78	As per list	265,013,286.12	22,649,149.07	-	287,662,435.19
Loans (Liability)					Investments				
CUB a/c - 3123	49,588,138.90	-	-	49,588,138.90	Fixed Deposits	-	2,330,191.00	-	2,330,191.00
Secured Loans - CUB/GSL Loan	15,000,312.20	1,632,791.00	-	16,633,103.20					
Unsecured Loans - As per List	243,084,448.00	35,407,629.72	-	278,492,077.72					
Current Liabilities & Provisions					Current Assets, Loans and Advances				
Current Liabilities					Deposits	1,456,093.00	607,750.00	-	2,063,843.00
CUB - 99392	-	54,116.67	-	54,116.67	Advance to Suppliers	1,726,380.00	608,174.00	-	2,334,554.00
Indian bank - 9243	-	715,474.75	-	715,474.75	Advances - Others	-	64,000.00	60,052.00	124,052.00
Sundry Creditors	1,882,545.00	7,184,117.95	-	9,066,662.95	Fees Receivable	-	11,909,543.00	-	11,909,543.00
Students Caution Deposit	-	4,451,000.00	-	4,451,000.00	TDS Receivable	43,425.00	98,669.00	-	142,094.00
TDS Payable	14,279.00	28,471.28	-	42,750.28	Interest Receivable	6,664.00	-	-	6,664.00
KIT 99392 (CUB)	1,500,000.00	-	-	1,500,000.00	Other Current Assets	-	160,320.00	-	160,320.00
Principal KIT - Outstanding	-	10,000.00	-	10,000.00	Cash and Bank Balances				
Provisions					Cash in Hand	11,364.24	833,727.49	53,528.00	898,619.73
Audit Fee Payable	172,500.00	-	-	172,500.00	Bank Balances	6,823.23	283,681.97	2,300,941.50	2,591,446.70
ED Charges Payable	-	344,346.00	-	344,346.00	General Reserve				
Salary Payable	-	5,308,707.00	-	5,308,707.00	Opening Balance	239,000,354.85	-	-	239,000,354.85
ESI Payable	-	10,349.00	-	10,349.00	Income And Expenditure A/c	27,988,068.60	-	-	27,988,068.60
PF Payable	-	5,400.00	-	5,400.00		266,988,423.45	-	-	266,988,423.45
Prof Tax Payable	-	198,058.00	-	198,058.00					
PMSS Fees Payable	-	302,610.00	-	302,610.00					
Student Fees Payable	-	1,232,407.00	268,937.00	1,501,344.00					
General Reserve									
Opening Balance	-	185,492,218.17	(3,306,804.50)	182,185,413.67					
Income And Expenditure A/c	-	2,276,132.15	24,348,069.00	26,624,201.15					
	-	187,768,350.32	21,041,264.50	208,809,614.82					
TOTAL	311,248,065.88	244,653,828.69	21,310,201.50	577,212,096.07	TOTAL	635,252,369.04	39,545,205.53	2,414,521.50	577,212,096.07

For Vijayalakshmi Palanisamy Charitable Trust

(Signature)
Managing Trustee

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03 2017

Liabilities		Trust	KIT	Principal Accounts	Amount	Assets		Trust	KIT	Principal Accounts	Amount
Branch / Divisions						Branch / Divisions					
KIT Canteen		75,000.00	7,768,585.15		7,843,585.15	KIT Bus Fees	382,435.00	26,609,645.99			26,992,080.99
VPCU			1,879,026.00		1,879,026.00	KIT Boys Hostel	1,496,591.00	47,005,485.44			48,502,076.44
KIT College		225,808,329.16	72,245,607.99		298,053,937.15	VPCU		225,883,329.16		18,895,680.00	225,883,329.16
KIT Boys Hostel			798,917.00		798,917.00	KIT College		7,197,978.71			26,093,658.71
KIT Principal			18,895,680.00		18,895,680.00						
TOTAL		537,131,395.04	346,241,644.83	21,310,201.50	904,683,241.37	TOTAL	537,131,395.04	346,241,644.83	21,310,201.50		904,683,241.37

Place: Coimbatore
Date: 30.09.2017

AS PER MY REPORT OF EVEN DATE ATTACHED

[Handwritten Signature]

For Vijayalakshmi Palanisamy Charitable Trust

[Handwritten Signature]
Managing Trustee

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		KIT	TRUST	PRINCIPAL ACCOUNTS	AMOUNT	INCOME		KIT	TRUST	PRINCIPAL ACCOUNTS	AMOUNT
To	Admission Expenses	2,118,378.77	-	-	2,118,378.77	By	Tuition fees	126,556,817.55	-	-	126,556,817.55
To	Advertisement Expenses	9,859,723.28	-	-	9,859,723.28	By	Canteen Income	2,443,322.00	-	-	2,443,322.00
To	Annual University Fees	8,603,565.00	-	-	8,603,565.00	By	Other fees	7,219,704.00	-	-	7,219,704.00
To	Repairs & Maintenance	347,987.00	883,155.00	-	1,231,142.00	By	Hostel fees	980,633.00	-	-	980,633.00
To	Audit Fees	25,762.00	-	-	25,762.00	By	Fees Received	-	11,380,000.00	-	11,380,000.00
To	Bank Charges	4,427.27	45,387.80	2,245.00	52,060.07	By	Scholarship	-	12,770,110.00	-	12,770,110.00
To	Boarding & Lodging Expenses	318,321.00	-	-	318,321.00	By	Exam Fees	-	320,984.00	-	320,984.00
To	Canteen Expenses	839,096.00	-	-	839,096.00	By	Registration Fees	-	124,800.00	-	124,800.00
To	Consultancy Charges	30,150.00	-	-	30,150.00	By	Bus fees	153,950.00	-	-	153,950.00
To	Donation	73,416.00	25,000.00	-	98,416.00	By	Other Incomes	-	-	35,082.00	37,192.00
To	Electricity Charges	2,767,098.69	-	-	2,767,098.69	By	Bank Interest	2,110.00	-	-	2,110.00
To	ESSI Paid	112,377.00	-	-	112,377.00	By	Interest on FD	151,853.00	66,638.00	-	218,491.00
To	Exam Cell Expenses	210,467.00	-	46,090.00	256,467.00	By	Discount Received	117,434.67	-	-	117,434.67
To	Exam Fees Expenses	-	-	136,897.00	136,897.00	By	Other Income	144,000.00	-	-	144,000.00
To	Fuel Expenses	30,175.00	-	-	30,175.00	By	Insurance Received	32,170.00	-	-	32,170.00
To	Function Expenses	1,916,805.00	-	-	1,916,805.00	By	Interest on IT Refund	-	4,219.00	-	4,219.00
To	Revaluation for Student	-	-	64,200.00	64,200.00	By	Workshop	-	-	7,500.00	7,500.00
To	General Expenses	933,788.05	312,060.00	-	1,245,848.05	By	EDI	-	-	34,000.00	34,000.00
To	Insurance Expenses	396,723.00	-	-	396,723.00	By	NSS - Early Expenditure Grant	-	-	18,040.00	18,040.00
To	Faculty Development Programme	117,570.00	-	-	117,570.00	By	Sponsor	-	-	5,000.00	5,000.00
To	Labour Charges	293,905.00	-	-	293,905.00						
To	Sponsors Expenses	575,000.00	-	-	575,000.00						
To	Interest on OD	-	5,802,297.00	-	5,802,297.00						
To	Interest on Loan	190,037.96	2,777,176.80	-	2,967,214.76						
To	Interest Charges	892,375.00	-	-	892,375.00						
To	Lab Expenses	105,793.00	1,395,609.00	-	1,501,402.00						
To	Legal Expenses	266,180.00	-	-	266,180.00						
To	Maintenance Expenses	7,129,021.18	-	-	7,129,021.18						
To	Membership Fee	48,150.00	-	-	48,150.00						
To	Hostel Mess & Other Expenses	8,519,468.85	-	-	8,519,468.85						
To	News Paper, Books & Periodicals	8,230.00	-	-	8,230.00						
To	Office Maintenance	456,205.00	-	-	456,205.00						
To	Guest Lecture Fees	1,715,474.00	-	-	1,715,474.00						
To	Postage & Courier	104,761.00	-	-	104,761.00						
To	Printing & Stationary	2,047,742.00	-	-	2,047,742.00						
To	Placement Expenses	1,114,030.00	-	-	1,114,030.00						
To	Provident Fund Contribution	111,672.00	-	-	111,672.00						
To	Salary Paid	67,943,911.00	-	-	67,943,911.00						
To	Security Charges	400.00	-	-	400.00						
To	Sports Expenses	271,300.00	-	-	271,300.00						
Balance c/d	120,499,486.05	11,240,685.60	249,342.00	131,989,513.65	131,989,513.65	Balance c/d	137,801,994.22	70,857.00	24,695,516.00	162,568,367.22	162,568,367.22

For Vijayalakshmi Palanisamy Charitable Trust

Managing Trustee

VI SAKSHMI PALANISAMY CHARITABLE TRUST
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		KIT	TRUST	PRINCIPAL ACCOUNTS	AMOUNT	INCOME		KIT	TRUST	PRINCIPAL ACCOUNTS	AMOUNT
	Balance b/d	120,499,486.05	11,240,685.60	249,342.00	131,989,513.65	Balance b/d	137,801,994.22	70,857.00	24,695,516.00		162,568,367.22
To	Staff Welfare Expenses	280,668.60	-	-	280,668.60						
To	House Keeping Expenses	989,930.00	-	-	989,930.00						
To	Students Welfare Expenses	5,406,431.00	-	98,105.00	5,504,536.00						
To	NAAC Expenses	166,499.00	-	-	166,499.00						
To	Travelling Expenses	1,428,802.42	-	-	1,428,802.42						
To	Water Charges	458,029.00	-	-	458,029.00						
To	License Rates & Taxes	283,143.00	-	-	283,143.00						
To	Website Development Charges	66,075.00	-	-	66,075.00						
To	Telephone Charges	463,612.00	-	-	463,612.00						
To	Depreciation	5,483,186.00	16,818,240.00	-	22,301,426.00						
To	Excess of Income Over Expenditure	2,276,132.15	(27,988,068.60)	24,348,069.00	(1,363,867.45)						
TOTAL		137,801,994.22	70,857.00	24,695,516.00	162,568,367.22	TOTAL	137,801,994.22	70,857.00	24,695,516.00		162,568,367.22

Place: Coimbatore
Date: 30.09.2017

"AS PER MY REPORT OF EVEN DATE ATTACHED"

For Vijayalakshmi Palanisamy Charitable Trust

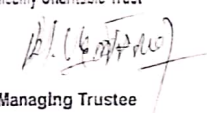
(Signature)
Managing Trustee

(Signature)

KALAINI'S KARUNANIDHI INSTITUTE OF TECHNOLOGY
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

	EXPENDITURE				AMOUNT	INCOME					
	INSTITUTE	BOYS HOSTEL	CANTEEN	BUS FEES		INSTITUTE	BOYS HOSTEL	CANTEEN	BUS FEES	AMOUNT	
To Admission Expenses	2,118,378.77	-	-	-	2,118,378.77	By Tuition fees	126,556,817.55	-	-	126,556,817.55	
To Advertisement Expenses	9,859,723.28	-	-	-	9,859,723.28	By Canteen Income	-	2,443,322.00	-	2,443,322.00	
To Alms/University Fees	8,603,565.00	-	-	-	8,603,565.00	By Bus fees	153,950.00	-	-	153,950.00	
To Repairs & Maintenance	253,895.00	94,092.00	-	-	347,987.00	By Hostel fees	980,633.00	-	-	980,633.00	
To Audit Fees	25,762.00	-	-	-	25,762.00	By Other fees	7,219,704.00	-	-	7,219,704.00	
To Bank Charges	1,236.27	1,131.00	60.00	-	4,427.27	By Other Income	144,000.00	-	-	144,000.00	
To Boarding & Lodging Expenses	318,321.00	-	-	-	318,321.00	By Bank Interest	213.00	524.00	1,068.00	2,110.00	
To Canteen Expenses	50,913.00	-	788,183.00	-	839,096.00	By Interest on FD	151,853.00	-	-	151,853.00	
To Consultancy Charges	30,150.00	-	-	-	30,150.00	By Discount Received	106,089.00	-	-	117,434.67	
To Donation	73,416.00	-	-	-	73,416.00	By Insurance Received	32,170.00	-	-	32,170.00	
To Electricity Charges	2,767,098.69	-	-	-	2,767,098.69						
To ESI Paid	112,377.00	-	-	-	112,377.00						
To Exam Cell Expenses	210,467.00	-	-	-	210,467.00						
To Fuel Expenses	30,175.00	-	-	-	30,175.00						
To Function Expenses	1,916,805.00	-	-	-	1,916,805.00						
To Vehicle Maintenance	-	-	-	933,788.05	933,788.05						
To Faculty Development Programme	117,570.00	-	-	-	117,570.00						
To Placement Expenses	1,114,030.00	-	-	-	1,114,030.00						
To Sponsors Expenses	575,000.00	-	-	-	575,000.00						
To Insurance Expenses	13,800.00	-	-	382,923.00	396,723.00						
To Interest on Loan	190,037.96	-	-	-	190,037.96						
To Internet Charges	892,375.00	-	-	-	892,375.00						
To Lab Expenses	105,793.00	-	-	-	105,793.00						
To Labour Charges	293,905.00	-	-	-	293,905.00						
To Legal Fees	266,180.00	-	-	-	266,180.00						
To Maintenance Expenses	2,036,134.00	84,526.00	-	5,008,361.18	7,129,021.18						
To Membership Fee	48,150.00	-	-	-	48,150.00						
To Hostel Mess & Other Expenses	895,697.00	7,623,771.85	-	-	8,519,468.85						
To News Paper, Books & Periodicals	8,230.00	-	-	-	8,230.00						
To Office Maintenance	456,205.00	-	-	-	456,205.00						
To Guest Lecture Fees	1,715,474.00	-	-	-	1,715,474.00						
To Postage & Courier	104,761.00	-	-	-	104,761.00						
To Printing & Stationary	2,047,742.00	-	-	-	2,047,742.00						
Balance c/d	37,255,366.97	7,803,820.85	788,243.00	6,325,072.23	52,172,203.05	Balance c/d	135,345,429.55	524.00	2,444,390.00	11,650.67	137,801,994.22

For Vijayalekshmi Palanisamy Charitable Trust


 Managing Trustee

KALAIKANNI KARUNANIDHI INSTITUTE OF TECHNOLOGY
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2017

EXPENDITURE	INCOME					AMOUNT	EXPENDITURE				
	INSTITUTE	BOYS HOSTEL	CANTEEN	BUS FEES	AMOUNT		INSTITUTE	BOYS HOSTEL	CANTEEN	BUS FEES	AMOUNT
Balance b/d	37,255,366.97	7,803,820.85	788,243.00	6,325,072.23	52,172,203.05	Balance b/d	135,345,429.55	524.00	2,444,390.00	11,650.67	137,801,994.22
To Provident Fund Contribution	111,672.00	-	-	-	111,672.00						
To Rates and Taxes	800.00	-	-	282,343.00	283,143.00						
To Salary Paid	67,943,911.00	-	-	-	67,943,911.00						
To Security Charges	400.00	-	-	-	400.00						
To Sports Expenses	271,300.00	-	-	-	271,300.00						
To Staff Welfare Expenses	280,668.60	-	-	-	280,668.60						
To House Keeping Expenses	989,930.00	-	-	-	989,930.00						
To Students Welfare Expenses	5,406,431.00	-	-	-	5,406,431.00						
To NAAC Expenses	166,499.00	-	-	-	166,499.00						
To Telephone Charges	463,612.00	-	-	-	463,612.00						
To Travelling Expenses	1,428,802.42	-	-	-	1,428,802.42						
To Water Charges	458,029.00	-	-	-	458,029.00						
To Website Development Charges	66,075.00	-	-	-	66,075.00						
To Depreciation	5,483,186.00	-	-	-	5,483,186.00						
To Excess of Income Over Expenditure	15,018,746.56	(7,802,996.85)	1,656,147.00	(6,595,764.56)	2,276,132.15						
TOTAL	135,345,429.55	524.00	2,444,390.00	11,650.67	137,801,994.22	TOTAL	135,345,429.55	524.00	2,444,390.00	11,650.67	137,801,994.22

Place: Colmbatore
 Date: 30.09.2017

AS PER MY REPORT OF EVEN DATE ATTACHED

M. Amin

For: Vijayalekshmi Felonisamy Charitable Trust

(M. Amin)
 Managing Trustee

VILVALEKSHMI PALANISAMY CHARITABLE TRUST
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	WDV AS ON 01.04.2016	ADDITIONS		TOTAL	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2017
		>180Days	<180Days					
BLOCK - 15%								
A) Plant & Machinery								
Air Conditioner	1,963,892.88			1,963,892.88	15%	1,963,892.88	294,584.00	1,669,308.88
Generator	457,228.00			457,228.00	15%	457,228.00	68,584.00	388,644.00
Laboratory Equipments	11,341,823.88	903,154.00	361,473.00	12,606,450.88	15%	12,606,450.88	1,863,857.00	10,742,593.88
LCD Projector	410,584.00			410,584.00	15%	410,584.00	61,588.00	348,996.00
Water Filter	91,360.00			91,360.00	15%	91,360.00	13,704.00	77,656.00
Xerox machine	61,423.00			61,423.00	15%	61,423.00	9,213.00	52,210.00
Kitchen Equipments	241,231.00			241,231.00	15%	241,231.00	36,185.00	205,046.00
Sports Equipment	146,127.00			146,127.00	15%	146,127.00	21,919.00	124,208.00
Audio System	30,096.00			30,096.00	15%	30,096.00	4,514.00	25,582.00
Fire Safety Equipment	14,685.00			14,685.00	15%	14,685.00	2,203.00	12,482.00
Lift	1,536,491.00	158,200.00		1,694,691.00	15%	1,694,691.00	254,204.00	1,440,487.00
Lathe Machine	1,624,540.00			1,624,540.00	15%	1,624,540.00	243,681.00	1,380,859.00
Milling Machine	368,386.00			368,386.00	15%	368,386.00	55,258.00	313,128.00
Cash Counting Machine	2,546.00			2,546.00	15%	2,546.00	382.00	2,164.00
Electronic Equipments	119,313.00			119,313.00	15%	119,313.00	17,897.00	101,416.00
Vessels	23,395.00			23,395.00	15%	23,395.00	3,509.00	19,886.00
Submersible Motor Pump	57,224.00			57,224.00	15%	57,224.00	8,584.00	48,640.00
Shapping Machine	32,014.00			32,014.00	15%	32,014.00	4,802.00	27,212.00
Stabilizer	13,954.00			13,954.00	15%	13,954.00	2,093.00	11,861.00
Xerox Machine	27,498.00			27,498.00	15%	27,498.00	4,125.00	23,373.00
FM Lab Machinery	302,392.00			302,392.00	15%	302,392.00	45,359.00	257,033.00
Steel hand railing	100,472.00			100,472.00	15%	100,472.00	15,071.00	85,401.00
Mobile	9,676.00			9,676.00	15%	9,676.00	1,451.00	8,225.00
Aeronautic Equipment	614,125.00			614,125.00	15%	614,125.00	92,119.00	522,006.00
Weighing Scale	3,653.00			3,653.00	15%	3,653.00	548.00	3,105.00
Office Equipment	36,167.00			36,167.00	15%	36,167.00	5,425.00	30,742.00
Total	19,630,296.76	1,061,354.00	361,473.00	21,053,123.76		21,053,123.76	3,130,859.00	17,922,264.76
B) Vehicles								
- Bus 'A' TN 47 L 6770	108,996.00			108,996.00	15%	108,996.00	16,349.00	92,647.00
- Bus 'B' TN 42 6243	108,996.00			108,996.00	15%	108,996.00	16,349.00	92,647.00
- Bus 'B' TN 42 5632	191,874.00			191,874.00	15%	191,874.00	28,781.00	163,093.00
- Bus 'B' TN 42 6979	156,988.00			156,988.00	15%	156,988.00	23,548.00	133,440.00
Innova Crsta		100,000.00		100,000.00	0%	100,000.00		100,000.00
	566,854.00	100,000.00		566,854.00		566,854.00	85,027.00	581,827.00

For Vilvalekshmi Palanisamy Charitable Trust

[Signature]

Managing Trustee

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	WDV AS ON 01.04.2016	ADDITIONS		TOTAL	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2017
		>180Days	<180Days					
BLOCK - 0%								
- Land	23,148,129.00	-	-	23,148,129.00	0%	23,148,129.00	-	23,148,129.00
Total	23,148,129.00	-	-	23,148,129.00		23,148,129.00	-	23,148,129.00
BLOCK - 10%								
A) Building								
- Building	95,864,680.28	157,460.00	-	96,022,140.28	10%	96,022,140.28	9,602,214.00	86,419,926.28
- Building under Construction	110,010,609.00	543,275.00	18,231.00	110,572,115.00	0%	110,572,115.00	-	110,572,115.00
- Borewell	21,653.00	-	-	21,653.00	10%	21,653.00	2,165.00	19,488.00
Total	205,896,942.28	700,735.00	18,231.00	206,615,908.28		206,615,908.28	9,604,379.00	197,011,529.28
B) Furniture, Electricals & Fittings								
- Furniture	2,506,252.06	27,373.00	181,200.00	2,714,825.06	10%	2,714,825.06	262,423.00	2,452,402.06
- Electronic Items & Mobile	486,334.00	-	-	486,334.00	10%	486,334.00	48,633.00	437,701.00
- Electrical Fittings	6,515,961.00	51,803.00	62,412.00	6,630,176.00	10%	6,630,176.00	659,897.00	5,970,279.00
- Electrical Items- East Block	1,028,974.50	-	-	1,028,974.50	10%	1,028,974.50	102,897.00	926,077.50
- Board	251,339.00	-	-	251,339.00	10%	251,339.00	25,134.00	226,205.00
- Furniture (Library)	1,644,193.30	-	-	1,644,193.30	10%	1,644,193.30	164,419.00	1,479,774.30
- Furniture (Mess Block)	2,354,557.44	-	-	2,354,557.44	10%	2,354,557.44	235,456.00	2,119,101.44
- Furniture (Laboratory)	2,749,666.00	-	-	2,749,666.00	10%	2,749,666.00	274,967.00	2,474,699.00
- Furniture (Office room)	471,459.70	-	-	471,459.70	10%	471,459.70	47,146.00	424,313.70
- Furniture (Boys Hostel)	1,203,534.00	-	-	1,203,534.00	10%	1,203,534.00	120,353.00	1,083,181.00
- Furniture (east block)	3,630,283.00	-	-	3,630,283.00	10%	3,630,283.00	363,028.00	3,267,255.00
- Furniture (Class room)	1,883,042.00	-	-	1,883,042.00	10%	1,883,042.00	188,304.00	1,694,738.00
- Furniture (comp lab)	1,490,766.00	-	-	1,490,766.00	10%	1,490,766.00	149,077.00	1,341,689.00
- Furniture (Faculty room)	132,713.00	-	-	132,713.00	10%	132,713.00	13,271.00	119,442.00
- Furniture (Centre Block)	1,233,012.00	-	-	1,233,012.00	10%	1,233,012.00	123,301.00	1,109,711.00
- Furniture (West Block)	86,824.00	-	-	86,824.00	10%	86,824.00	8,682.00	78,142.00
Total	27,668,911.00	79,176.00	243,612.00	27,991,699.00		27,991,699.00	2,786,988.00	25,204,711.00

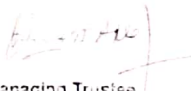
For Vijayalakshmi Palanisamy Charitable Trust

B. Subramanyam
Managing Trustee

VIJAYALEKSHMI PALANISAMY CHARITABLE TRUST
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2017

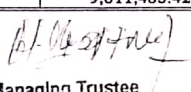
PARTICULARS	WDV AS ON 01.04.2016	ADDITIONS		TOTAL	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2017
		>180Days	<180Days					
BLOCK - 60%								
Computer	549,876.63	531,600.00	-	1,081,476.63	60%	1,081,476.63	648,886.00	432,590.63
Software	459,042.00	-	675,000.00	1,134,042.00	60%	1,134,042.00	477,925.00	656,117.00
Library Books	140,293.45	-	-	140,293.45	60%	140,293.45	84,176.00	56,117.45
	1,149,212.08	531,600.00	675,000.00	2,355,812.08		2,355,812.08	1,210,987.00	1,144,825.08
TOTAL	278,060,345.12	2,472,865.00	1,298,316.00	281,731,526.12		281,731,526.12	16,818,240.00	265,013,286.12

For Vijayalekshmi Palanisamy Charitable Trust


Managing Trustee

RAJAGURU KRISHNAN INSTITUTE OF TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	WDV AS ON 01.04.2016	ADDITIONS		TOTAL	RATE	TOTAL	DEPRECIATION	WDV AS OR 31.03.2017
		>180Days	<180Days					
BLOCK - 0%								
- Building Under Construction	955,777.00	23,508.00	45,794.00	1,025,079.00	15%	1,025,079.00	150,327.00	874,752.00
BLOCK - 15%								
A) Plant & Machinery								
Sports Equipment	105,033.00	130,000.00	-	235,033.00	15%	235,033.00	35,255.00	199,778.00
Finger Print Machine	10,901.00	-	-	10,901.00	15%	10,901.00	1,635.00	9,266.00
Chemistry Lab Equipment	58,178.50	-	-	58,178.50	15%	58,178.50	8,727.00	49,451.50
Vessels	15,290.00	-	-	15,290.00	15%	15,290.00	2,294.00	12,996.00
Weighting Scale	2,581.00	-	-	2,581.00	15%	2,581.00	387.00	2,194.00
Lab equipment	3,567,086.05	75,191.00	141,523.00	3,783,800.05	15%	3,783,800.05	556,956.00	3,226,844.05
Fire Safety Equipments	394,159.00	-	-	394,159.00	15%	394,159.00	59,124.00	335,035.00
PA system	44,192.00	-	-	44,192.00	15%	44,192.00	6,629.00	37,563.00
Billing machine	4,515.00	-	-	4,515.00	15%	4,515.00	677.00	3,838.00
Counting Machine	-	16,030.00	1,600.00	17,630.00	15%	17,630.00	2,525.00	15,105.00
Camera	277,142.00	30,910.00	43,954.00	352,006.00	15%	352,006.00	49,504.00	302,502.00
Projector	769,616.10	21,000.00	-	790,616.10	15%	790,616.10	118,592.00	672,024.10
Identity Card Machine	74,494.00	-	-	74,494.00	15%	74,494.00	11,174.00	63,320.00
Air Conditioner	39,312.00	-	-	39,312.00	15%	39,312.00	5,897.00	33,415.00
Canteen Equipment	167,841.00	-	-	167,841.00	15%	167,841.00	25,176.00	142,665.00
	5,530,340.65	273,131.00	187,077.00	5,990,548.65		5,990,548.65	884,552.00	5,105,996.65
B) Vehicles								
- Eicher Bus	301,259.00	-	-	301,259.00	15%	301,259.00	45,189.00	256,070.00
- Bus 527 (NM & Co)	1,137,573.00	-	-	1,137,573.00	15%	1,137,573.00	170,636.00	966,937.00
- Bus 533 (ABT Ltd)	1,165,281.00	-	-	1,165,281.00	15%	1,165,281.00	174,792.00	990,489.00
- TATA Bus	723,475.42	-	-	723,475.42	15%	723,475.42	108,521.00	614,954.42
- TATA Bus TN 37 BY 4479	715,148.00	-	-	715,148.00	15%	715,148.00	107,272.00	607,876.00
- TATA Bus TN 37 BY 4911	715,148.00	-	-	715,148.00	15%	715,148.00	107,272.00	607,876.00
- Duster Car	616,762.00	-	-	616,762.00	15%	616,762.00	92,514.00	524,248.00
- TATA BUS	2,101,382.00	-	-	2,101,382.00	15%	2,101,382.00	315,207.00	1,786,175.00
Bike	-	-	36,000.00	36,000.00	15%	36,000.00	2,700.00	33,300.00
Bus TN 37 CV3974	-	2,116,535.00	-	2,116,535.00	15%	2,116,535.00	317,480.00	1,799,055.00
Bus TN 37 CV7556	-	2,089,966.00	-	2,089,966.00	15%	2,089,966.00	313,495.00	1,776,471.00
Eicher College Bus	2,135,457.00	-	-	2,135,457.00	15%	2,135,457.00	320,319.00	1,815,138.00
For Vijayalakshmi Palanisamy Charitable Trust								
	9,611,485.42	4,206,501.00	36,000.00	13,853,986.42		13,853,986.42	2,075,397.00	11,778,589.42


 Managing Trustee

KALYAN VARADANATHI INSTITUTE OF TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.20

PARTICULARS	WDV AS ON 410,584.00	ADDITIONS		TOTAL	RATE	TOTAL	DEPRECIATION	WDV AS ON 348,596.00
		>180Days	<180Days					
BLOCK - 60%								
- Computer	1,014,042.00	475,000.00	100,000.00	1,589,042.00	60%	1,589,042.00	923,425.00	665,617.00
- Software	250,335.00	535,000.00	-	785,335.00	60%	785,335.00	471,201.00	314,134.00
- Library Books	569,244.00	105,308.00	773,372.00	1,447,924.00	60%	1,447,924.00	636,743.00	811,181.00
TOTAL	1,833,621.00	1,115,308.00	873,372.00	3,822,301.00		3,822,301.00	2,631,369.00	1,190,932.00
Furniture, Electricals & Fittings								
- Electronic Items	548,877.00	35,645.00	-	584,522.00	10%	584,522.00	58,452.00	526,070.00
- Electrical Items & Mobile	204,401.00	-	4,500.00	204,901.00	10%	204,901.00	20,490.00	184,411.00
- Furnitures	2,083,885.00	-	-	2,083,885.00	10%	2,083,885.00	208,388.00	1,875,497.00
- Board	207,896.00	5,100.00	29,920.00	242,916.00	10%	242,916.00	24,291.00	220,125.00
- Canteen Door	2,020.00	-	-	2,020.00	10%	2,020.00	202.00	1,818.00
- Plumbing materials	62,212.00	-	-	62,212.00	10%	62,212.00	6,221.00	55,991.00
- Television	236,787.00	-	-	236,787.00	10%	236,787.00	23,678.00	213,109.00
- Stabilizer	2,524.00	-	-	2,524.00	10%	2,524.00	252.00	2,272.00
- Tables	5,053.00	-	15,600.00	20,653.00	10%	20,653.00	2,065.00	19,588.00
TOTAL	3,349,655.00	40,745.00	50,020.00	3,440,420.00		3,440,420.00	341,541.00	3,098,879.00
GRAND TOTAL	21,280,879.07	5,659,193.00	1,192,263.00	28,132,335.07		28,132,335.07	5,423,186.00	22,649,149.07

For Vijayalakshmi Fellowship Charitable Trust

(Signature)

Managing Trustee

KALAIKARNAR KARUNANITHI INSTITUTE OF TECHNOLOGY
BALANCE SHEET AS AT 31.03.2017

LIABILITIES					ASSETS						
	INSTITUTE	BOYS HOSTEL	CANTEEN	BUS FEES	AMOUNT		INSTITUTE	BOYS HOSTEL	CANTEEN	BUS FEES	AMOUNT
Secured Loans	1,632,791.00	-	-	-	1,632,791.00	Fixed Assets	22,649,149.07	-	-	-	22,649,149.07
Unsecured Loans	34,657,629.72	750,000.00	-	-	35,407,629.72	Investments	-	-	-	-	-
Current Liabilities & Provisions						Fixed Deposit - Indian Bank	2,330,191.00	-	-	-	2,330,191.00
CCB 09392	-	-	-	-	-	Current Assets, Loans and Advances					
Indian Bank	54,116.67	-	-	-	54,116.67	Elements Deposit	351,050.00	-	-	-	351,050.00
Sundry Creditors	715,474.75	-	-	-	715,474.75	Shanthi Social Services	200,000.00	-	-	-	200,000.00
Students Caution Deposit	5,351,210.60	1,783,471.35	44,769.00	4,667.00	7,184,117.95	Telephone Deposit	10,500.00	-	-	-	10,500.00
TDS Payable	4,451,000.00	-	-	-	4,451,000.00	Mavour Gas Service	17,000.00	-	-	-	17,000.00
ESI Payable	15,631.28	12,840.00	-	-	28,471.28	Coffee Day Machine Deposit	-	-	29,200.00	-	29,200.00
PF Payable	10,349.00	-	-	-	10,349.00	Salary Advance	64,000.00	-	-	-	64,000.00
Prof Tax Payable	5,400.00	-	-	-	5,400.00	Advance to Suppliers	-	220,500.00	56,211.00	331,463.00	608,174.00
Salary Payable	198,058.00	-	-	-	198,058.00	Fees Receivable (2015-16)	11,909,543.00	-	-	-	11,909,543.00
PMS Fees Payable	5,308,707.00	-	-	-	5,308,707.00	Advance Recoverable (TDS)	-	3,000.00	-	-	3,000.00
Stu. Fees Payable (2015-16)	302,610.00	-	-	-	302,610.00	TDS/TCS Receivable	95,669.00	-	-	-	95,669.00
Electricity Payable	1,232,407.00	-	-	-	1,232,407.00	Other Current Assets	160,320.00	-	-	-	160,320.00
Principal KIT - Outstanding	344,346.00	-	-	-	344,346.00	Cash and Bank Balances					
General Fund	10,000.00	-	-	-	10,000.00	Cash-in-Hand	724,070.20	29,273.00	77,626.29	2,758.00	833,727.49
Opening Balance	241,178,647.16	(41,949,832.00)	6,322,378.44	(20,058,975.43)	185,492,218.17	Bank Balances	15,354.03	243,868.94	16,672.00	7,787.00	283,681.97
Add: Current Year Excess of Income over Expenditure	15,018,746.56	(7,802,996.85)	1,656,147.00	(6,595,764.56)	2,276,132.15						
Closing Balance	256,197,393.72	(49,752,828.85)	7,978,525.44	(26,654,739.99)	187,768,350.32		739,424.23	273,141.94	94,298.29	10,545.00	1,117,409.46
Branch / Divisions						Branch / Divisions					
KIT Canteen	7,197,978.71	408,704.44	-	161,902.00	7,768,585.15	KIT Bus Fees	25,648,826.99	798,917.00	161,902.00	-	26,609,645.99
VPCT	-	1,496,591.00	-	382,435.00	1,879,026.00	KIT Boys Hostel	46,596,781.00	-	408,704.44	-	47,005,485.44
KIT College	-	46,596,781.00	-	25,648,826.99	72,245,607.99	VPCT	225,808,329.16	-	75,000.00	-	225,883,329.16
KIT Boys Hostel	-	-	-	798,917.00	798,917.00	KIT College	-	-	7,197,978.71	-	7,197,978.71
KIT Principle A/c	18,895,680.00	-	-	-	18,895,680.00						
TOTAL	336,580,783.45	1,295,558.94	8,023,294.44	342,008.00	346,241,644.83	TOTAL	336,580,783.45	1,295,558.94	8,023,294.44	342,008.00	346,241,644.83

Place: Coimbatore
Date: 30.09.2017

AS PER MY REPORT OF EVEN DATE ATTACHED

For: Javalekshmi Palanisamy Charitable Trust

(Signature)
Managing Trustee