

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A, , KRISHNA COLONY, , SINGANALLUR, , Coimbatore , 29-Tamil Nadu , 641005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	730275851181022

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 18-Oct-2022 11:17:07 from IP Address 49.206.113.233 and verified by PALANISAMY INDU having PAN AAHPI6211N on 18-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AAATV9443N07730275851181022B57C23E2CCE2FBFA522A5881DB6FD6E04C3E196

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022

EXPENDITURE		AMOUNT		INCOME	AMOUNT
To	Admission Expenses	22,73,234.00	By	Fees and Other Receipts	35,25,81,304.00
To	Advertisement Expenses	66,44,413.00			
To	AICTE & University Expenses	43,69,686.30			
To	Bank Charges & Interest	5,24,412.81			
To	Canteen Expenses	49,28,911.00			
To	Electricity Charges	21,72,728.00			
To	Function Expenses	7,49,263.00			
To	Office Expenses	3,39,728.00			
To	Incubation Centre Expenses	5,35,836.00			
To	Atal FDP Expenses	95,820.00			
To	News Paper, Books & Periodicals	19,510.00			
To	Postage & Courier	8,940.01			
To	Printing & Stationery	3,30,459.00			
To	Repairs & Maintenance	8,03,03,922.00			
To	Salary Paid	11,76,24,721.00			
To	Staff Welfare Expenses	14,27,984.00			
To	Students Welfare Expenses	55,39,654.00			
To	Telephone & Internet charges	3,30,626.96			
To	Travelling Expenses	5,22,968.45			
To	Fuel Expenses	26,53,698.00			
To	Audit Fees	2,50,000.00			
To	Professional Charges	25,72,500.00			
To	Membership Fee	1,76,260.00			
To	Interest on TDS	3,580.00			
To	General Expenses	1,12,047.00			
To	Lab Expenses	88,70,000.00			
To	Exam Cell & NEET Expenses	14,17,938.00			
To	ERP Expenses	7,13,418.00			
To	Patent Rights	8,10,000.00			
To	Academic Expenses	5,50,000.00			
To	Freight Charges	12,959.00			
To	Hostel & Mess Expenses	9,98,018.45			
To	IIT Madras Alumini Association Fee	1,66,437.00			
To	Insurance Expenses	7,69,191.00			
To	Licenses & Taxes	5,70,970.00			
To	Library Journals	8,23,320.00			
To	Social Responsibility Expenses	9,24,905.00			
To	Document Registration Charges	49,000.00			
To	Meeting Expenses	9,51,236.00			
To	Depreciation	2,26,81,020.00			
To	Excess of Income Over Expenditure	7,77,61,989.02			
TOTAL		35,25,81,304.00	TOTAL		35,25,81,304.00

Place: Coimbatore

Date: 29.09.2022

* AS PER MY REPORT OF EVEN DATE ATTACHED*

UDIN: 22020236BBAYPC7310

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

M. Alagiriswamy

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