

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment  
Year  
2024-25[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)

PAN	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A, , KRISHNA COLONY,, SINGANALLUR, , Coimbatore , 29-Tamil Nadu , 641005		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	545503561290924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	3,76,831
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,76,830
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 29-Sep-2024 23:32:31 from IP address  
183.83.148.96 and verified by PALANISAMY INDU havinng PAN  
AAHPI6211N on 29-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code  
generated through mode

System Generated

Barcode/QR Code



AAATV9443N0754550356129092442cd4365608299df51ee0f61212ddaf63a79f5f9

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

**VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD UPTO 31.03.2024**

EXPENDITURE		AMOUNT		INCOME	AMOUNT
To	Admission Expenses	20,15,422.46	By	Fees and Other Receipts	52,84,26,089.52
To	Advertisement Expenses	30,92,845.00	By	Interest Received	45,01,159.00
To	AICTE & University Expenses	71,88,090.00			
To	Alumini Expenses	7,23,773.00			
To	Bank Charges & Interest	3,57,535.71			
To	Interest on Loan	5,79,156.27			
To	Electricity Charges	74,79,669.00			
To	R & D Expenses	48,86,567.00			
To	Students Education scholarship	3,56,13,042.00			
To	Meeting and Conference expenses	89,62,664.75			
To	Printing & Stationery	35,93,016.00			
To	Repairs & Maintenance	10,87,00,850.13			
To	Salary Paid	15,45,75,446.00			
To	Staff Welfare Expenses	49,17,449.00			
To	Students Welfare Expenses	84,43,931.00			
To	Students workshop & Training Expenses	62,77,128.60			
To	Audit Fees	3,83,923.00			
To	Membership Fee	3,75,684.00			
To	Lab Expenses	46,25,363.00			
To	ESI & PF Paid	20,07,449.00			
To	Administration expenses	21,14,583.31			
To	Travelling Expenses	12,23,843.58			
To	Licenses & Taxes	49,58,627.00			
To	Library Journals & E resoureces	21,81,719.00			
To	Software Expenses	13,59,920.00			
To	Social Responsibility Expenses	4,88,500.00			
To	Bus Expenses	69,84,927.26			
To	Insurance Expenses	8,26,797.00			
To	Mess Expenses	1,07,53,069.72			
To	Depreciation	3,01,53,929.00			
	Excess of Income Over Expenditure	10,70,82,327.73			
<b>TOTAL</b>		<b>53,29,27,248.52</b>		<b>TOTAL</b>	<b>53,29,27,248.52</b>

Place: Coimbatore

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Date : 27.09.2024

*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.



**VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**

**BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>Fixed Assets</b>	
Corpus Fund	5,842.78	- As per list	24,16,59,981.43
<b>Capital Fund</b>		<b>Current Assets :</b>	
Opening Balance	22,70,34,891.44	Deposits	10,20,84,566.00
Add: Excess of Income over Expenditure	10,70,82,327.73	Advance to Suppliers	30,75,288.00
	33,41,17,219.17	Fees/Scholarship Recievable	9,60,90,338.63
		TDS/TCS Receivable	8,76,529.86
<b>Loans</b>		Loans & Advance	15,46,320.00
Bank OD	3,94,92,690.35	Interest Receivable	84,838.00
Secured Loans	59,23,056.35	<b>Cash and Bank Balances</b>	
Unsecured Loans	19,83,56,588.24	Cash-in-Hand	12,87,879.24
		Bank Balances	14,86,41,180.91
<b>Current Liabilities &amp; Provisions</b>			
<b>Current Liabilities</b>			
Caution Deposit	11,10,167.00		
Sundry Creditors	1,22,39,990.18		
Advance Fees	10,38,000.00		
<b>Provisions</b>			
Salary Payable	11,75,956.00		
PF Payable	2,38,219.00		
ESI Payable	13,357.00		
TDS Payable	15,92,827.00		
Advance From Customers	43,009.00		
<b>TOTAL</b>	<b>59,53,46,922.07</b>	<b>TOTAL</b>	<b>59,53,46,922.07</b>

Place: Coimbatore

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Date: 27.09.2024

  
Indu Palanisamy  
Managing Trustee

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

  
M Alagiriswamy.,B.Sc.,FCA.  
Chartered Accountant  
M Alagiriswamy,B.SC.,F.C.A..  
M.No 20236  
M. Alagiriswamy & Co,  
Chartered Accountants  
No. 16, 6th Street, Tarabad,  
Coimbatore 641 012.