

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

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
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,76,830
Accrued Income and Tax Detail	Accrued 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 having PAN
 AAHP16211N 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

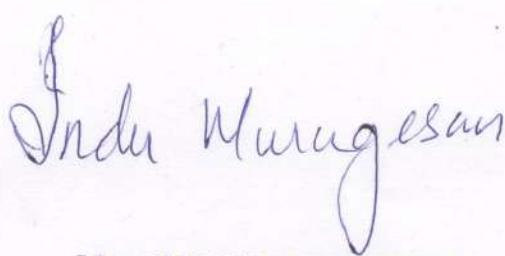
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD UPTO 31.03.2024

	EXPENDITURE	AMOUNT	INCOME	AMOUNT
To	Admission Expenses	20,15,422.46	By	Fees and Other Receipts
To	Advertisement Expenses	30,92,845.00	By	Interest Received
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 resources	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		
*	TOTAL	53,29,27,248.52	TOTAL	53,29,27,248.52

Place: Coimbatore

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Date : 27.09.2024



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


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

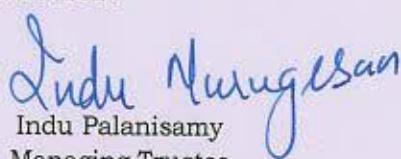
BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	- As per list	24,16,59,981.43
Capital Fund		Current Assets :	
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
Loans		Loans & Advance	15,46,320.00
Bank OD	3,94,92,690.35	Interest Receivable	84,838.00
Secured Loans	59,23,056.35	Cash and Bank Balances	
Unsecured Loans	19,83,56,588.24	Cash-in-Hand	12,87,879.24
		Bank Balances	14,86,41,180.91
Current Liabilities & Provisions			
Current Liabilities			
Caution Deposit	11,10,167.00		
Sundry Creditors	1,22,39,990.18		
Advance Fees	10,38,000.00		
Provisions			
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		
TOTAL	59,53,46,922.07	TOTAL	59,53,46,922.07

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,
Singanallur, Coimbatore - 641 005.



M Alagiriswamy.,B.Sc.,FCA.

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