

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
2025-26

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	320560321281025
	Current Year business loss, if any	1	0
Taxable Income and Tax Details	Total Income	1A	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	11,43,559
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,43,560
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on	28-Oct-2025	23:40:46	from IP address
49.206.115.134	and verified by	PALANISAMY INDU	having PAN
AAHPI6211N on 28-Oct-2025 using paper ITR-Verification	Form/Electronic	Verification	Code
generated through mode			

System Generated

Barcode/QR Code



AAATV9443N07320560321281025351d0e907dc55d405edf1cc347bdf19b3be4f127

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Admission Expenses	28,36,096.39	By	Fees and Other Receipts	63,41,22,242.47
To	Advertisement Expenses	37,24,845.00	By	Interest Received	1,19,96,714.82
To	Administration Expenses	25,49,024.61			
To	AICTE & University Expenses	68,98,032.00			
To	Alumini meet expenses	8,79,628.00			
To	Audit Fees	7,44,344.00			
To	Bank Charges	6,95,611.80			
To	Interest on loan	1,83,511.69			
To	Bus Expenses	73,69,832.02			
To	Electricity Charges	75,00,675.00			
To	ESI & PF Paid	16,69,772.00			
To	Insurance Expenses	9,10,455.00			
To	Lab Expenses	49,10,262.26			
To	Library Journals & Software	23,01,500.00			
To	Licenses & Taxes	54,35,805.00			
To	Meeting & Conference Expenses	1,23,24,892.00			
To	Membership Fee	6,61,388.00			
To	Mess Expenses	1,25,68,142.72			
To	Prining & Stationery	42,15,920.00			
To	R & D Expenses	57,36,415.00			
To	Repairs & Maintenance	10,28,97,870.29			
To	Salary Paid	18,92,73,417.00			
To	Staff Welfare Expenses	57,74,347.22			
To	Students Welfare expenses	91,13,752.00			
To	Students Workshop & Training expnses	1,11,80,395.00			
To	Student Education Scholarship	2,70,18,910.00			
To	Social Responsibility Expenses	7,14,340.00			
To	Software Expenses	21,36,418.00			
To	Travelling Expenses	13,27,919.00			
To	Depreciation	3,41,11,331.00			
To	Excess of Income Over Expenditure	17,84,54,105.29			
TOTAL		64,61,18,957.29	TOTAL		64,61,18,957.29

Place: Coimbatore

Dte: 27.10.2025

"AS PER BOOK PRODUCED TO ME"

UDIN: 25020236BMINTW8560


Indu Palanisamy
 Managing Trustee

Mrs. INDU MURUGESAN,
 Vice Chairperson,
 Vijayalakshmi Palanisamy Charitable Trust,
 199-A, Krishna Colony,
 Singanallur, 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, Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2025

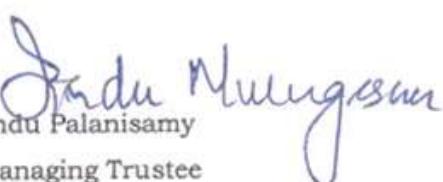
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	- As per list	27,35,95,088.43
Capital Fund		Current Assets :	
Opening Balance	33,41,17,219.17	Deposits	28,20,74,566.00
Add: Excess of Income over Expenditure	17,81,26,773.29	Advance to Suppliers	29,67,430.00
	51,22,43,992.46	Fees/Scholarship Recievable	7,43,22,677.00
Loans		TDS/TCS Receivable	11,57,570.61
Bank OD		Loans & Advance	13,03,369.00
Secured Loans	28,45,162.71	Interest Receivable	84,838.00
Unsecured Loans	15,85,26,827.84	Cash and Bank Balances	
		Cash-in-Hand	4,47,279.24
		Bank Balances	5,51,95,266.62
Current Liabilities & Provisions			
Current Liabilities			
Sundry Creditors	1,22,49,810.65		
Advance Fees	37,12,933.46		
Provisions			
Salary Payable	2,63,642.00		
PF Payable	2,22,139.00		
ESI Payable	11,931.00		
TDS Payable	10,65,803.00		
TOTAL	69,11,48,084.90	TOTAL	69,11,48,084.90

Place: Coimbatore

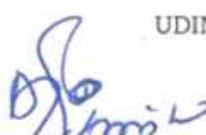
"AS PER BOOK PRODUCED TO ME"

Date: 27.10.2025

UDIN: 25020236BMINTW8560


Indu Palanisamy
Managing Trustee

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


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