

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
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

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	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
Accreted Income and Tax Detail	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 CHARITBLE 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


M Alagiriswamy.,B.Sc.,FCA.
 Chartered Accountant

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

M Alagiriswamy,B.SC.,FCA.,
 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	17,81,26,773.29	Advance to Suppliers	29,67,430.00
Expenditure	51,22,43,992.46	Fees/Scholarship Recievable	7,43,22,677.00
		TDS/TCS Receivable	11,57,570.61
Loans		Loans & Advance	13,03,369.00
Bank OD	-		
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

Date: 27.10.2025

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 Managing Trustee


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