

Acknowledgement Number:730275851181022

Date of filing : 18-Oct-2022

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

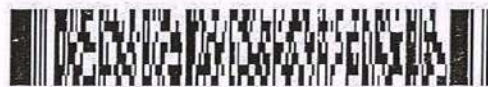
PAN	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A, , KRISHNA COLONY, , SINGANALLUR, , Coimbatore , 29-Tamil Nadu , 641005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	730275851181022

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
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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

* AS PER MY REPORT OF EVEN DATE ATTACHED*

Date: 29.09.2022

UDIN: 22020236BBAYPC7310

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 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	- As per list	21,74,75,927.93
Capital Fund		Current Assets :	
Opening Balance	5,68,10,423.89	Deposits	19,88,753.00
Add: Excess of Income over Expenditure	7,77,61,989.02	Advance to Suppliers	46,32,827.00
	13,45,72,412.91	Salary Advance	1,14,800.00
Loans		Fees Recievable	7,57,30,482.50
Unsecured Loans - As per List	24,85,09,281.61	TDS/TCS Receivable	21,635.00
		Loans & Advance	22,400.00
Current Liabilities & Provisions		Scholarship Receivable	2,68,76,525.00
Current Liabilities		Cash and Bank Balances	
Sundry Creditors	80,12,752.13	Cash-in-Hand	5,45,302.16
TDS Payable	7,52,797.00	Bank Balances	7,03,91,679.84
Provisions			
Salary Payable	56,91,338.00		
ESI Payable	1,68,908.00		
PF Payable	87,000.00		
TOTAL	39,78,00,332.43	TOTAL	39,78,00,332.43

Place: Coimbatore

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

Date: 29.09.2022

Indu Murugesan

"AS PER MY REPORT OF EVEN DATE ATTACHED"

M. Alagiriswamy
M. Alagiriswamy, B.Sc., F.C.A.,
UDIN: 22002236BBAYPC7310
M. No: 20200
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	WDV AS ON 01.04.2021	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2022
		>180Days	<180Days						
BLOCK - 0%									
- Land	2,31,48,129.00	-	-	2,31,48,129.00	-	0%	2,31,48,129.00	-	2,31,48,129.00
BLOCK - 10%									
A) Building									
- Building	15,10,34,195.28	55,224.00	2,55,932.00	15,13,45,351.28	-	10%	15,13,45,351.28	1,51,21,739.00	13,62,23,612.28
- Borewell	12,785.00	-	-	12,785.00	-	10%	12,785.00	1,279.00	11,506.00
B) Furniture, Elecricals & Fittings									
- Furniture	46,14,006.06	15,58,240.00	6,78,500.00	68,50,746.06	-	10%	68,50,746.06	6,51,149.00	61,99,597.06
- Electronic Items & Mobile	24,96,399.74	-	-	24,96,399.74	-	10%	24,96,399.74	2,49,641.00	22,46,758.74
- Electrical Fittings	39,17,100.00	-	-	39,17,100.00	-	10%	39,17,100.00	3,91,710.00	35,25,390.00
- Electrical Items- East Block	6,07,599.50	-	-	6,07,599.50	-	10%	6,07,599.50	60,760.00	5,46,839.50
- Board	3,26,896.00	-	-	3,26,896.00	-	10%	3,26,896.00	32,690.00	2,94,206.00
- Furniture (Library)	9,70,879.30	-	-	9,70,879.30	-	10%	9,70,879.30	97,088.00	8,73,791.30
- Furniture (Laboratory)	17,32,947.00	-	99,120.00	18,32,067.00	-	10%	18,32,067.00	1,78,251.00	16,53,816.00
- Furniture (Office room)	3,40,722.70	-	-	3,40,722.70	-	10%	3,40,722.70	34,072.00	3,06,650.70
- Furniture (Boys Hostel)	7,57,757.00	-	-	7,57,757.00	-	10%	7,57,757.00	75,776.00	6,81,981.00
- Furniture (Mess Block)	13,90,342.44	-	-	13,90,342.44	-	10%	13,90,342.44	1,39,034.00	12,51,308.44
- Furniture (east block)	21,43,645.00	-	-	21,43,645.00	-	10%	21,43,645.00	2,14,365.00	19,29,280.00
- Furniture (Class room)	11,11,918.00	-	-	11,11,918.00	-	10%	11,11,918.00	1,11,192.00	10,00,726.00
- Furniture (comp lab)	8,80,282.00	-	-	8,80,282.00	-	10%	8,80,282.00	88,028.00	7,92,254.00
- Furniture (Faculty room)	78,366.00	-	-	78,366.00	-	10%	78,366.00	7,837.00	70,529.00
- Canteen Door	1,192.00	-	-	1,192.00	-	10%	1,192.00	119.00	1,073.00
- Plumbing materials	36,736.00	-	-	36,736.00	-	10%	36,736.00	3,674.00	33,062.00
- Television	1,39,819.00	-	-	1,39,819.00	-	10%	1,39,819.00	13,982.00	1,25,837.00
- Stabilizer	1,490.00	-	-	1,490.00	-	10%	1,490.00	149.00	1,341.00
- Tables	12,707.00	-	-	12,707.00	-	10%	12,707.00	1,271.00	11,436.00
- Furniture (Centre Block)	7,88,296.00	-	-	7,88,296.00	-	10%	7,88,296.00	78,830.00	7,09,466.00
- Furniture (West Block)	51,268.00	-	-	51,268.00	-	10%	51,268.00	5,127.00	46,141.00
- Mobile Toilet	-	-	61,360.00	61,360.00	-	10%	61,360.00	3,068.00	58,292.00
BLOCK - 15%									
A) Plant & Machinery									
- Air Conditioner	8,71,389.88	-	-	8,71,389.88	-	15%	8,71,389.88	1,30,708.00	7,40,681.88
- Generator	2,02,875.00	-	-	2,02,875.00	-	15%	2,02,875.00	30,431.00	1,72,444.00
- Laboratory Equipments	60,87,329.88	1,96,000.00	-	62,83,329.88	-	15%	62,83,329.88	9,42,499.00	53,40,830.88
- LCD Projector	1,82,178.00	-	-	1,82,178.00	-	15%	1,82,178.00	27,327.00	1,54,851.00
- Water Filter	40,537.00	-	-	40,537.00	-	15%	40,537.00	6,081.00	34,456.00
- Xerox machine	27,254.00	-	-	27,254.00	-	15%	27,254.00	4,088.00	23,166.00
- Kitchen Equipments	1,07,035.00	-	-	1,07,035.00	-	15%	1,07,035.00	16,055.00	90,980.00
Balance c/d	20,41,14,076.78	18,09,464.00	10,94,912.00	20,70,18,452.78	-	-	20,70,18,452.78	1,87,18,020.00	18,83,00,432.78

Coimbatore

Date:

29-Sep-2022

Acknowledgement Number - 574185170290922

This form has been digitally signed by PXXXXXXXXY IXXU having PAN AAHPI6211N from IP Address : on
29-Sep-2022 08:43:48 PM

Dsc SI No and issuer 20218285CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra
Consumer Services Limited,OU=Certifying Authority



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	WDV AS ON 01.04.2021	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2022
		>180Days	<180Days						
Balance b/d	20,41,14,076.78	18,09,464.00	10,94,912.00	20,70,18,452.78	-		20,70,18,452.78	1,87,18,020.00	18,83,00,432.78
- Sports Equipment	3,13,280.00	-	-	3,13,280.00	-	15%	3,13,280.00	46,992.00	2,66,288.00
- Audio System	36,048.00	-	-	36,048.00	-	15%	36,048.00	5,407.00	30,641.00
- Fire Safety Equipment	1,81,406.00	-	-	1,81,406.00	-	15%	1,81,406.00	27,211.00	1,54,195.00
- Lift	7,51,943.00	11,83,999.60	2,95,999.40	22,31,942.00	-	15%	22,31,942.00	3,12,591.00	19,19,351.00
- Lathe Machine	7,20,816.00	-	-	7,20,816.00	-	15%	7,20,816.00	1,08,122.00	6,12,694.00
- Milling Machine	1,63,455.00	-	-	1,63,455.00	-	15%	1,63,455.00	24,518.00	1,38,937.00
- Cash Counting Machine	1,130.00	-	-	1,130.00	-	15%	1,130.00	170.00	960.00
- Electronic Equipments	52,940.00	-	-	52,940.00	-	15%	52,940.00	7,941.00	44,999.00
- Vessels	17,165.00	-	-	17,165.00	-	15%	17,165.00	2,575.00	14,590.00
- Submersible Motor Pump	25,390.00	-	-	25,390.00	-	15%	25,390.00	3,809.00	21,581.00
- Shapping Machine	14,204.00	-	-	14,204.00	-	15%	14,204.00	2,131.00	12,073.00
- Stabilizer	6,191.00	-	-	6,191.00	-	15%	6,191.00	929.00	5,262.00
- Xerox Machine	12,201.00	-	-	12,201.00	-	15%	12,201.00	1,830.00	10,371.00
- FM Lab Machinery	1,34,172.00	-	-	1,34,172.00	-	15%	1,34,172.00	20,126.00	1,14,046.00
- Steel hand railing	44,580.00	-	-	44,580.00	-	15%	44,580.00	6,687.00	37,893.00
- Mobile	82,686.00	53,094.00	1,400.00	1,37,180.00	-	15%	1,37,180.00	20,472.00	1,16,708.00
- Finger Print Machine	24,376.00	-	-	24,376.00	-	15%	24,376.00	3,656.00	20,720.00
- Chemistry Lab Equipment	25,814.50	-	-	25,814.50	-	15%	25,814.50	3,872.00	21,942.50
- Weighing Scale	2,766.00	-	8,000.00	10,766.00	-	15%	10,766.00	1,015.00	9,751.00
- Lab equipment	52,49,312.05	30,240.00	9,07,317.00	61,86,869.05	-	15%	61,86,869.05	8,59,982.00	53,26,887.05
- PA system	19,609.00	-	-	19,609.00	-	15%	19,609.00	2,941.00	16,668.00
- Billing maching	14,575.00	-	-	14,575.00	-	15%	14,575.00	2,186.00	12,389.00
- Counting Machine	7,885.00	-	-	7,885.00	-	15%	7,885.00	1,183.00	6,702.00
- Aeronautic Equipment	2,72,490.00	-	-	2,72,490.00	-	15%	2,72,490.00	40,874.00	2,31,616.00
- Camera	3,55,004.00	10,380.00	42,730.00	4,08,114.00	-	15%	4,08,114.00	58,013.00	3,50,101.00
- Projector	3,50,800.10	-	74,500.00	4,25,300.10	-	15%	4,25,300.10	58,208.00	3,67,092.10
- Office Equipment	16,047.00	-	-	16,047.00	-	15%	16,047.00	2,407.00	13,640.00
- Identity Card Machine	33,054.00	-	-	33,054.00	-	15%	33,054.00	4,958.00	28,096.00
- Air Conditioner	17,444.00	-	-	17,444.00	-	15%	17,444.00	2,617.00	14,827.00
- Canteen Equipment	79,467.00	-	-	79,467.00	-	15%	79,467.00	11,920.00	67,547.00
- Grinder - Mess	20,280.00	-	-	20,280.00	-	15%	20,280.00	3,042.00	17,238.00
- Web Camera	-	48,000.00	-	48,000.00	-	15%	48,000.00	7,200.00	40,800.00
B) Vehicles									
- Bus 'A' TN 47 L 6770	48,362.00	-	-	48,362.00	-	15%	48,362.00	7,254.00	41,108.00
- Bus 'B' TN 42 6243	48,362.00	-	-	48,362.00	-	15%	48,362.00	7,254.00	41,108.00
- Bus 'B' TN 42 5632	85,136.00	-	-	85,136.00	-	15%	85,136.00	12,770.00	72,366.00
- Bus 'B' TN 42 6979	69,656.00	-	-	69,656.00	-	15%	69,656.00	10,448.00	59,208.00
- Innova Crista	1,00,000.00	-	-	1,00,000.00	-	0%	1,00,000.00	-	1,00,000.00
- Eicher Bus	1,33,669.00	-	-	1,33,669.00	-	15%	1,33,669.00	20,050.00	1,13,619.00
- Bus 527 (NM & Co)	5,04,747.00	-	-	5,04,747.00	-	15%	5,04,747.00	75,712.00	4,29,035.00
- Bus 533 (ABT Ltd)	5,17,042.00	-	-	5,17,042.00	-	15%	5,17,042.00	77,556.00	4,39,486.00
Balance c/d	21,46,67,581.43	31,35,177.60	24,24,858.40	22,02,27,617.43	-		22,02,27,617.43	2,05,84,649.00	19,96,42,968.43

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	WDV AS ON 01.04.2021	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2022
		>180Days	<180Days						
Balance b/d	21,46,67,581.43	31,35,177.60	24,24,858.40	22,02,27,617.43	-		22,02,27,617.43	2,05,84,649.00	19,96,42,968.43
- TATA Bus	3,21,009.42	-	-	3,21,009.42	-	15%	3,21,009.42	48,151.00	2,72,858.42
- TATA Bus TN 37 BY 4479	3,17,315.00	-	-	3,17,315.00	-	15%	3,17,315.00	47,597.00	2,69,718.00
- TATA Bus TN 37 BY 4911	3,17,315.00	-	-	3,17,315.00	-	15%	3,17,315.00	47,597.00	2,69,718.00
- Duster Car	2,73,661.00	-	-	2,73,661.00	-	15%	2,73,661.00	41,049.00	2,32,612.00
- TATA BUS	9,32,395.00	-	-	9,32,395.00	-	15%	9,32,395.00	1,39,859.00	7,92,536.00
- Bike	17,382.00	-	-	17,382.00	-	15%	17,382.00	2,607.00	14,775.00
- Bus TN 37 CV3974	9,39,117.00	-	-	9,39,117.00	-	15%	9,39,117.00	1,40,868.00	7,98,249.00
- Bus TN 37 CV7556	9,27,329.00	-	-	9,27,329.00	-	15%	9,27,329.00	1,39,099.00	7,88,230.00
- Eicher College Bus	9,47,513.00	-	-	9,47,513.00	-	15%	9,47,513.00	1,42,127.00	8,05,386.00
BLOCK - 40%									
- Computer	5,50,558.63	3,57,710.00	22,82,500.00	31,90,768.63	-	40%	31,90,768.63	8,19,807.00	23,70,961.63
- Software	1,95,729.00	-	9,44,000.00	11,39,729.00	-	40%	11,39,729.00	2,67,091.00	8,72,638.00
- Library Books	1,46,876.45	-	95,593.00	2,42,469.45	-	40%	2,42,469.45	77,869.00	1,64,600.45
- UPS Battery	-	-	3,73,250.00	3,73,250.00	-	40%	3,73,250.00	74,650.00	2,98,600.00
- Solor Water Heater	-	2,70,000.00	-	2,70,000.00	-	40%	2,70,000.00	1,08,000.00	1,62,000.00
WIP									
- Building under Construction	-	19,83,570.00	77,36,507.00	97,20,077.00	-	-	97,20,077.00	-	97,20,077.00
TOTAL	22,05,53,781.93	57,46,457.60	1,38,56,708.40	24,01,56,947.93	-		24,01,56,947.93	2,26,81,020.00	21,74,75,927.93

Place: Coimbatore

Date: 29.09.2022

" AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
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M. Alagiriswamy

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