

criteria. 4.4.1.1- (1)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2020-21
PAN	AAATT6583F			
Name	Trichur Educational Trust			
Address	1, Jyothi Engineering College, , CHERUTHURUTHY, Thrissur, KERALA, 679531			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	882335131241220	
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	
	Taxes Paid	7	702241	
(+)Tax Payable /(-)Refundable (6-7)	8	-702241		
Dividend Distribution Tax details	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
	(+)Tax Payable /(-)Refundable (11-12)	13	0	
Accreted Income Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
(+)Tax Payable /(-)Refundable (17-18)	19	0		
Income Tax Return submitted electronically on <u>24-12-2020 14:45:27</u> from IP address <u>111.92.120.68</u> and verified by <u>ROY VADAKKAN ITTOOP</u>				
having PAN <u>AGRPV1255F</u> on <u>24-12-2020 14:45:27</u> from IP address <u>111.92.120.68</u> using				
Digital Signature Certificate (DSC). 16452953CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN				
DSC details: _____				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Dr. SUNNY JOSEPH KALAYATHANKAL
M.A., MCA, M.Sc., Ph.D. (Maths)
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PRINCIPAL
Engineering College
P.O.- 679 531

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TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR 679531

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE		Rs. Ps.	INCOME		Rs. Ps.
To Salary & Allowance	8,49,21,415.00		By Fee Collection	15,03,95,170.00	
" Scholarship & Financial Help	2,21,21,271.00		" Other Fees	43,61,079.00	
" Student Activity Expenses	10,97,000.70		" Student Activity Fund	52,11,370.00	
" Cost of Goods Sold	7,69,116.01		" Bus Fees Received	1,29,85,010.00	
" Printing, Stationery & Subscription	30,38,322.61		" Interest & Discount Received	15,36,949.00	
" University Fee	4,63,885.00		" Co-operative Store Sales	7,89,456.73	
" Postage & Telephone	4,83,166.00		" Other Income	12,32,949.10	17,65,11,983.83
" Travelling Expenses	11,95,933.00				
" Electricity & Water Charges	25,56,055.00				
" Rent, Rates, Tax & Insurance	29,89,891.97				
" Medical Expenses	4,208.00				
" Advertisement Expenses	48,18,575.41				
" Repairs & Maintenance	82,06,210.00				
" Activities & Programmes	6,42,577.00				
" Staff Welfare Expenses	2,84,389.00				
" Office Expenses	79,397.00				
" House Keeping Charges	34,91,775.00				
" Research & Development Expenses	1,30,058.00				
" Security Charges	13,13,010.00				
" Interest & Bank Charges	5,55,799.48				
" Meeting & Refreshment Expenses	1,32,911.00				
" Bus Service Charges	1,46,39,518.00				
" Internet Charges Paid	8,05,480.00				
" Audit Fee	97,000.00				
" Legal & Professional Charges	3,78,155.00				
" Miscellaneous Expenses	1,33,266.00	15,53,48,385.18			
" Depreciation		5,69,345.00			
" Excess of Income over Expenditure		2,05,94,253.65			
Total		17,65,11,983.83	Total		17,65,11,983.83

Thrissur / 02.12.2020

As per our report of even date

amr
Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
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PRINCIPAL
Jyothi Engineering College
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For ABRAHAM & JOSE
Chartered Accountants
FRN: 0000105

Jose
JOSE POTTOKARAN
Partner (No: 012056)

note: PAN number is in the name of Trichur Educational Trust.