

corrected - 4.4.1.1 (1)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Trichur Educational Trust		PAN AAATT6583F		
	Flat/Door/Block No 1	Name Of Premises/Building/Village Jyothi Engineering College		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality CHERUTHURUTHY		Status AOP/BOI	
	Town/City/District Thrissur	State KERALA	Pin/Zip Code 679531	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) EXEMPTION CIRCLE, KOCHI		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 279181351311017		Date(DD/MM/YYYY) 31-10-2017		
	1	Gross total income		1	0
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	0
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	0	
5	Interest payable		5	0	
6	Total tax and interest payable		6	0	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	679054	
		c TCS	7c	16700	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	695754	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	695754	
10	Exempt Income	Agriculture	0	197466960	
		Others	197466960		

This return has been digitally signed by JOJU JOSE CHIRIYANKANDATH in the capacity of DIRECTOR

having PAN ANRPC8385N from IP Address 116.68.105.71 on 31-10-2017 at Thrissur

Dsc SI No & issuer 1397904403CN=(n)Code Solutions CA 2014,2.5.4.51-#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevl, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17-#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

emancip
Dr. SUNNY JOSEPH KALAYATHAR
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Computer Science, Ph.D (IIT-Ps)
PRINCIPAL
Government College
11/10/2017

corrected - 4.4.17 (1)

**TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR 679531**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE		Rs. Ps.	INCOME		Rs. Ps.
To Salary & Allowance	8,47,97,812.00		By Fee Collection	16,01,46,222.00	
* Scholarship & Financial Help	1,61,09,050.00		" Other Fees	28,03,240.00	
* Student Activity Expenses	7,80,905.00		" Student Activity Fund	34,98,950.00	
* Cost of Goods Sold	10,41,186.00		" PTA Fund	17,36,353.00	
* Printing, Stationery & Subscription	10,29,444.00		" Interest & Discount Received	69,45,987.00	
* ISO Expenses	39,291.00		" Co-operative Store Sales	13,01,881.50	
* University Fee	19,54,800.00		" Other Income	42,61,844.00	18,06,94,477.50
* Postage & Telephone	5,68,478.00				
* Travelling Expenses	9,21,085.00				
* Electricity & Water Charges	24,05,274.00				
* Rent, Rates, Tax & Insurance	17,11,473.00				
* Medical Expenses	11,592.00				
* Advertisement Expenses	24,47,488.00				
* Repairs & Maintenance	91,77,677.00				
* Contribution & Donations	9,80,700.00				
* Activities & Programmes	2,68,824.00				
* Association Expenses	14,197.00				
* Staff Welfare Expenses	7,87,029.00				
* Office Expenses	1,68,302.50				
* House Keeping Charges	29,18,453.00				
* Security Charges	20,12,231.00				
* Interest & Bank Charges	23,819.11				
* Meeting & Refreshment Expenses	4,29,704.00				
* Bus Service Charges	1,70,66,363.00				
* Internet Charges Paid	6,03,744.00				
* Audit Fee	1,39,050.00				
* Legal & Professional Charges	5,90,756.00				
* JEC News Printing	26,000.00				
* Renewal Charges	2,60,000.00	14,92,84,727.61			
* Depreciation		2,04,94,942.00			
* Excess of Income over Expenditure		1,09,14,807.89			
Total		18,06,94,477.50	Total		18,06,94,477.50

Thrissur/ 31/10/2017

As per our report of even date



For **ABRAHAM & JOSE**
Chartered Accountants
FRN : 000010 S

Jose Pottokaram

JOSE POTTOKARAM
Partner (No: 012056)

Dr. SUNNY JOSEPH KALAYATHANKAL
M.Tech, MCA, M.Sc, M.Phil, B.Ed
Ph.D (Computer Science), Ph.D (Maths)
PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

note:

pan number is to the name of Trichur Educational Trust