

contd. 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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	Trichur Educational Trust			AAATT6583F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	1	Jyothi Engineering College				
	Road/Street/Post Office	Area/Locality		Status AOP(Trusts)		
		CHERUTHURUTHY				
	Town/City/District	State	Pin	Aadhaar Number		
	Thrissur	KERALA	679531			
	Designation of AO(Ward/Circle)			Original or Revised		
	EXEMPTION CIRCLE, KOCHI			REVISED		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
567507861211216			21-12-2016			
COMPUTATION OF INCOME AND TAX THEREON	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	21220
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	21220	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	21220	
10	Exempt Income	Agriculture		10	184681885	
		Others				

This return has been digitally signed by JOJU JOSE CHIRIYANKANDATH in the capacity of DIRECTOR
 having PAN ANRPC8385N from IP Address 111.92.123.64 on 21-12-2016 15: at Thrissur

Dsc SI No & issuer 1397904403CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, 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

Enrub
 Dr. JOSEPH JOSEPH YATHANKAL
 M.A., M.Sc., M.Phil., B.Ed.
 (Computer Science), Ph.D. (IT)
 PRINCIPAL
 Jyothi Engineering College
 Thrissur P.O. - 679 531

certified - 4.4.16
TRICHUR EDUCATIONAL TRUST
JYOTHI ENGINEERING COLLEGE
CHERUTHURUTHY, THRISSUR 679531

REVISED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 31.03.2016

EXPENDITURE		Rs. Ps.	INCOME		Rs. Ps.
To Salary & allowance	83,439,015		By Fee collection	137,673,228	
" Scholarship & Financial help	15,345,710		" Other fees	3,207,250	140,880,478
" Student Activity expenses:	1,867,806	100,652,531.60	" Student Activity Fund	2,945,750	
" Cost of goods sold	1,403,162		" Interest & Discount	9,200,439	
" Printing, stationery & Subscription	833,542		" Co-operative store sales	1,615,436	13,761,625
" ISO Expenses	27,309		" Other income:		
" University fee	941,570		Bus fees	11,894,058	
" Inspection Fee	52,325		Other Income	2,756,586	14,650,644
" Postage & telephone	712,666		Excess of Expenditure		
" Travelling expenses	606,449		Over Income		1,379,181.62
" Electricity & water charges	2,809,370				
" Rent, rates, tax & insurance	1,554,178				
" Medical Expenses	18,530				
" Advertisement	2,681,553				
" Repairs & maintenance	14,852,492				
" Contribution & Donations	893,733				
" Association Expense	69,016				
" Staff Welfare Expenses	388,956				
" Office expenses	317,893				
" Building Tax	136,099				
" House keeping charges	2,972,395				
" Security charges	1,953,337				
" Interest & Bank Charges	136,574				
" Meeting & Refreshment expenses	281,462				
" Bus service charges paid.	12,909,297				
" Internet charges paid	420,878				
" Audit fee	82,650				
" Legal & Professional charges	14,080				
" JEC News Printing	45,250				
"Renewal Charges	76,778				
" Depreciation	22,827,853	70,019,397			
Excess of income over Expenditure					
Total		170,671,929	Total		170,671,929

Thrissur /11/11/2016

Ernan
Dr. SUNNY JOSEPH KALAYATHINKAL
M.Tech, MCA, M.Sc, M.Phil, B.E.
(Computer Science), Ph.D (Maths)
PRINCIPAL
Engineering College
by P.O.- 679 531

As per our report of even date
For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S

