

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2023-24
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)]		
Name	ANANTHAPUR ENGINEERING COLLEGE ALUMINI ASSOCIATION HYDERABAD		
PAN	AABAA6199C	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	544458400071223
VERIFICATION			
I, JANAKIRAMARAOTELLA son/ daughter of SATYANARAYANATELLA , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 544458400071223 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number AAHPT9928K			
Signature >			
Date of submission	07-Dec-2023	Source IP address	49.43.234.24
System Generated Barcode / QR Code	 AABAA6199C055444584000712231963128c5d51e05a20566669cf153f90a84e67be		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC : "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

R.No. 201 & 202, Panchavati Mall,
Opp. Hotel Taj Mahal, Narayanguda,
HYDERABAD - 500 029. (T.S.)

FORM NO. 10B
[See rule 17B]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of
charitable or religious trusts or institutions**


We have examined the balance sheet of M M/s. Anantapur Engineering College Alumni Association as at 31st March, 2023 and the Income and Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said Society.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.
2. In our opinion, proper books of account have been kept by the above named Society visited by us so far as appears from our examination of the books, subject to the comments given below:
3. In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-
 - (i) In the case of the balance sheet, of the state of affairs of the above named Society as at 31st March, 2023.
 - (ii) In the case of the Income and Expenditure account, of the Excess of Income Over Expenditure of its accounting year ending on 31st March 2023.

For M/s. Suryanarayana Murthy & Co.
Chartered Accountants

Date: - 14/07/2023.
Place:-Hyderabad.




(K.V.R. ANJANEYULU)
Partner, M.No.021241
Firm Reg No.004301S

a/c

ANANTAPUR ENGINEERING COLLEGE ALUMINI ASSOCIATION,
HYDERABAD

ASSESSMENT YEAR	2023-24
ACCOUNTING YEAR ENDED	3/31/2023
PAN No.	AABAA6199C
STATUS	REGISTERED SOCIETY
DATE OF INCORPORATION	2/6/1998

BANK PARTICULARS

Bank Details: Canara Bank 0878201001726, IFSC CODE: CNRB0000878

STATEMENT OF TOTAL INCOME

1. INCOME FROM BUSINESS	89,101.00
EXCESS OF INCOME OVER EXPENDITURE AS PER INCOME & EXPENDITURE ACCOUNT	89,101.00
<u>2. GROSS TOTAL INCOME:</u>	89,101.00
3. TAX ON TOTAL INCOME	NIL
4. TDS	6,012.00
5. BALANCE TAX REFUNDABLE	<u>6,012.00</u>

(ANANTAPUR ENGINEERING COLLEGE ALUMINI ASSOCIATION)

T. Janaki Rame Rao
(AUTHORISED SIGNATORY)

**ANANTAPUR ENGINEERING COLLEGE ALUMNI ASSOCIATION
HYDERABAD
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2023**

Receipts	Amount	Payments	Amount
To Opening Balance		By Bank Charges	3,367.00
To Cash		By AGM Expences	20,684.00
To Bank C/A	373.00	By Audit Fee	-
To FDR's General Fund	374,788.00	By Donation to 75 years college celebrations	-
To Interest on General FDR	2,000,000.00	By Closing balance	373.00
To Interest on SB A/c	76,420.00	Cash	257,018.00
To Life Membership Fees	7,195.00	Bank	-
To Donations	10,000.00	By FDR's General Fund	2,201,120.00
	19,798.00	By TDS	6,012.00
	2,488,574.00		2,488,574.00

As per orpur report of even dated

For M/s. SURYANARAYANA MURTHY & Co.

Chartered Accountants



(Signature)

(K.V.R. ANJANEYULU)

Partner M.No. 021241

Firm Reg No.04301S

Place: Hyderabad

Date: 14/07/2023.

For ANANTAPUR ENGINEERING COLLEGE
ALUMNI ASSOCIATION

(Signature)

President

(Signature)

Gen. Secretary

Treasurer

**ANANTAPUR ENGINEERING COLLEGE ALUMNI ASSOCIATION
HYDERABAD**

BALANCE SHEET AS ON 31/03/2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
1. CAPITAL FUND		1. FURNITURE	
ADD: Excess of Income over Expenditure	1,579,195.00	Opening Balance	2,614.00
ADD: Capital Donations	89,101.00	Less : - Depreciation @10%	<u>261.00</u>
	<u>79,071.00</u>	2. CASH & BANK BALANCES	
Less: Donation of Furniture(Siva Baba Furn)	1,747,367.00		
Less: TDS of 20-21 & 21-22 FY. W.oif	205,000.00	Cash	373.00
	<u>13,842.00</u>	Bank C/A	257,018.00
2. MERIT AWARDS FUND		FDR's General Fund	2,201,220.00
Opening Balance	1,528,525.00	FDR's Welfare Fund	
		3. TDS	
3. BUILDING FUND		F.Y 22-23	6,012.00
Opening Balance	326,048.00		
4. BUNK BEDSFUNDS			
Opening Balance	408,803.00		
Less: Utilised	203,600.00		
	<u>—</u>		
	2,466,976.00		2,466,976.00

As per our report of even date attached

For M/s. SURYANARAYANA MURTHY & Co.

Chartered Accountants



For ANANTAPUR ENGINEERING COLLEGE
ALUMNI ASSOCIATION

(K.V.R. ANJANEYULU)

Partner M.No. 021241

President
Gen.Secretary

T. Janaki Ramesh
P. Ravikumar
Treasurer

Place: Hyderabad

Date: 14/07/2023

**ANANTAPUR ENGINEERING COLLEGE ALUMNI ASSOCIATION
HYDERABAD**
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

EXPENDITURE	Amount	INCOME	Amount
To AGM Expenses	20,684.00	By Interest Received on General FDR	76,420.00
To Audit Fess	-	By Interest	7,195.00
To Donations to 75 years college Celebrations	-	By Life Membership Fees	10,000.00
To Depreciation	261.00	By Donations	19,798.00
To Bank Charges	3,367.00		
To Excess of income	89,101.00		
	113,413.00		113,413.00

As per our report of even date attached

For M/s. SURYANARAYANA MURTHY & Co.

Chartered Accountants



(K.V.R. ANJANEYULU)

Partner M.No. 021241



For ANANTAPUR ENGINEERING COLLEGE
ALUMNI ASSOCIATION


President


Gen. Secretary
Treasurer

Place: Hyderabad,

Date: 14/07/2023.