

# 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  
**2018-19**

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name SYED NOORUNNISA AND RIZVANA PARVEEN EDUCATIONAL SOCIETY			PAN AABTS7118Q	
Flat/Door/Block No 19-3-42/2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7
Road/Street/Post Office	Area/Locality JAHANUMA		Status AOP/BOI	
Town/City/District HYDERABAD	State TELANGANA	Pin/Zip Code 500053	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) EXEMPTION WARD 19(4), HYD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 318547871021018			Date(DD/MM/YYYY) 02-10-2018	

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 and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 26075
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 26075
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	26080
10	Exempt Income	Agriculture	10 0
		Others	

This return has been digitally signed by ABDUL QAYUM KHAN MOHAMMED in the capacity of SECRETARY

having PAN AGPPK5704N from IP Address 183.82.112.66 on 02-10-2018 at HYDERABAD

Dsc S1 No & issuer 2359005156659498347CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**NAME** : SYEDA NOORUNNISA & RIZWANA  
PARWEEN EDUCATIONAL SOCIETY.

**ADDRESS OF THE ASSESSEE** : 19-3-42/2, JAHANUMA  
HYDERABAD - 500 053.

**STATUS** : ASSOCIATION OF PERSONS

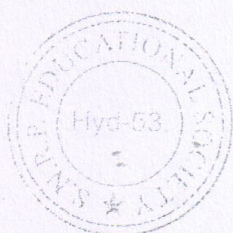
**PAN No.** : AABTS 7118 Q

**PREVIOUS YEAR** : 31-03-2018

**ASSESSMENT YEAR** : 2018 - 2019

**COMPUTATION STATEMENT**

	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
<b><u>INCOME FROM OTHER SOURCES</u></b>		
Total income as per details given overleaf	33490955	
85% of Gross Receipts		28467312
Amount applied for Charitable Purposes as per details given overleaf	30369017	
But Restricted to		28467312
<b>TAXABLE INCOME :</b>		<b><u>NIL</u></b>
Tax Deducted at Sources as per 26 AS		26075
<b>Tax Refundable</b>		<b><u>26075</u></b>



*Dayan*  
**Signature of the Assessee**



# SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL SOCIETY

## ANNEXURE TO COMPUTATION OF INCOME F.Y. 2017-2018

<b>TOTAL INCOME</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
School Fee Collection		12398490
College Fee Collection		19578755
Other Collection		660315
Interest on Savings		407821
Interest on Fixed Deposits		394754
Interest Received from Income Tax		2877
Advance tax		47943
<b>TOTAL INCOME:</b>		<b>33490955</b>

### AMOUNT APPLIED FOR CHARITABLE PURPOSE

School Expenses	9352327	
College Expenses	<u>20629864</u>	29982191

### CAPITAL PURCHASES MADE DURING THE YEAR

Furniture, Fixtures and Equipment	291569	
Library	18294	
Printer	<u>50888</u>	360751

### CURRENT ASSETS/LIABILITIES

Advance tax		26075
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<b>TOTAL APPLIED FOR CHARITABLE PURPOSE</b>		<b>30369017</b>
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Day-4





**e-Filing** *Anywhere Anytime*

Income Tax Department, Government of India

## ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

<b>Name</b>	SYEDA NOORUNNISA & RIZVANPARVEEN EDUCATIONAL SOCIETY	<b>PAN</b>	AABTS7118Q
<b>Form No</b>	10B	<b>Assessment Year</b>	2018-19
<b>e-Filing Acknowledgement Number</b>	318445701021018	<b>Date of e-Filing</b>	02/10/2018

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

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**AUDIT REPORT**  
**REPORT OF THE AUDITORS TO THE MEMBERS OF**  
**SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL**  
**SOCIETY, HYDERABAD**

We have audited the attached Balance Sheet of **SYEDA NOORUNNISA & RIZWANA PARWEEN EDUCATIONAL SOCIETY, HYDERABAD** as at 31<sup>st</sup> March, 2018 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

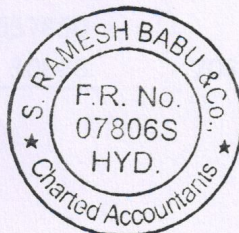
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. Proper books of accounts have been kept by the Head Office and the branches of the above named Society visited by us so far as appears from our examination of the books and proper returns adequate for the purposes of our audit have been received from branches not visited by us.

**In our opinion and to the best of our information, and according to explanations given to us**

the said accounts give a true and fair view ,

01. In the case of the Balance Sheet of the state of affairs of the above named Society as at 31<sup>st</sup> March' 2018 and
02. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the above accounting year ended 31<sup>st</sup> March' 2018.

**PLACE: SECUNDERABAD**  
**DATE : 09<sup>th</sup> June, 2018**



**For S.RAMESH BABU & CO.,**  
**CHARTERED ACCOUNTANTS**  
**F.R.N.NO.07806S**

*(Signature)*

**PARTNER**  
**(E.RAVI KUMAR)**  
**M.No.029738**



**SYEDA NOORUNNISA & RIZWANA PARWEEN**  
**EDUCATIONAL SOCIETY, HYDERABAD**  
**BALANCE SHEET AS AT 31ST MARCH, 2018**

	31/03/2018		31/03/2017	
	RS.	RS.	RS.	RS.
<b>LIABILITIES</b>				
<b>CAPITAL FUND</b>				
As per Last Balance Sheet	44668647		40010642	
Add : Excess of Income over Expenditure	<u>3460821</u>	48129468	<u>4658005</u>	44668647
<b>UNSECURED LOANS</b>				
As per Last Balance Sheet			1666086	
Less:Recovery during the Year	<u></u>	0	<u>1666086</u>	0
<b>CURRENT LIABILITIES</b>				
Scholarship From Government				
Employee Providend Fund Recovery		0		35458
<b>TOTAL:</b>		<u><b>48129468</b></u>		<u><b>44704105</b></u>
<b>ASSETS</b>				
<b>LAND &amp; BUILDINGS</b>				
As per Last Balance Sheet	11538281		11538281	
Add: Additions during the year	<u>0</u>	11538281	<u></u>	11538281
<b>FURNITURE, FIXTURES &amp; EQUIPMENT</b>				
As per Last Balance Sheet	11648893		11615643	
Add: Additions during the year	<u>291569</u>	11940462	<u>33250</u>	11648893
<b>LIBRARY</b>				
As per Last Balance Sheet	1576312		1572247	
Add: Additions during the year	<u>18294</u>	1594606	<u>4065</u>	1576312
<b>LOANS &amp; ADVANCES</b>				
Loan to Staff				
(As per Last Balance Sheet)	1234000		375500	
Add:Additions During the year	<u>11085000</u>		<u>4441086</u>	
	12319000		4816586	
Less: Loan Recovery during the year	<u>945500</u>	11373500	<u>3582586</u>	1234000
<b>COMPUTERS</b>				
As per Last Balance Sheet	657850		69800	
Add: Additions during the year	<u>50888</u>	708738	<u>588050</u>	657850
<b>LAND ADVANCE</b>				
As per Last Balance Sheet			2950000	
Less: Recovered during the Year	<u></u>	0	<u>2950000</u>	0
<b>Carried Over</b>		<b>37155587</b>		<b>26655336</b>

070008  
HYD.  
Accountants



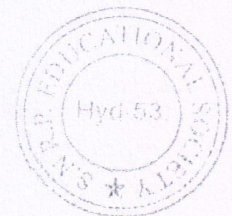
**SYEDA NOORUNNISA & RIZWANA PARWEEN**  
**EDUCATIONAL SOCIETY, HYDERABAD**  
**BALANCE SHEET AS AT 31ST MARCH, 2018**

	31/03/2018		31/03/2017	
	RS.	RS.	RS.	RS.
<b>Brought Forward</b>		<b>37155587</b>		<b>26655336</b>
<b>FIRE SAFETY EQUIPMENTS</b>				
As per Last Balance Sheet	124000		124000	
Additions during the year	<u>0</u>	124000	<u>0</u>	124000
<b>ELECTRICAL &amp; ELECTRONIC EQUIPMENTS</b>				
As per Last Balance Sheet		10350		10350
<b>AUDIO VISUAL EQUIPMENT</b>				
As per Last Balance Sheet		15256		15256
<b>PROJECTOR</b>				
As per Last Balance Sheet		29000		29000
<b>CURRENT ASSETS</b>				
Advance Tax		113187		135055
<b>INVESTMENTS</b>				
Fixed Deposits		5493868		5125189
<b>CASH &amp; BANK BALANCES</b>				
Cash	114881		292587	
Bank	<u>5073339</u>	5188220	<u>12317332</u>	12609919
<b>TOTAL:</b>		<b><u>48129468</u></b>		<b><u>44704105</u></b>

**NOTES :**

01. The Accounts of the institution are being maintained on cash basis.
02. No depreciation has been provided on Fixed Assets.
03. Previous Year figures have been regrouped wherever necessary.

As per our report attached  
for S.RAMESH BABU & CO.,  
CHARTERED ACCOUNTANTS



*Day-h*  
**SECRETARY**

PARTNER  
(E.RAVI KUMAR)

M.No. 029738

PLACE : SECUNDERABAD

DATE :09/06/2018



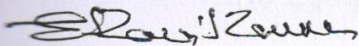


**SYEDA NOORUNNISA AND RIZWANA PARWEEN  
EDUCATIONAL SOCIETY, HYDERABAD**

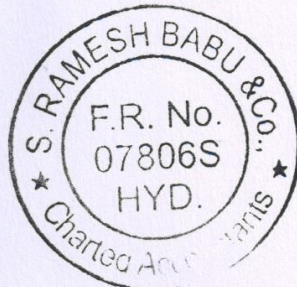
**INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-2018**

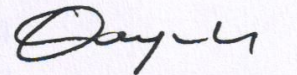
<b>PARTICULARS</b>	<b>INCOME RS.</b>	<b>EXPENDITURE RS.</b>
School Fee Collection	12398490	
College Fee Collection	19578755	
Other Collection	660315	
Interest on Savings	407821	
Interest on Fixed Deposits	394754	
Interest on Fixed Deposits	2877	
School Expenses		9352327
College Expenses		20629864
Excess of Income over Expenditure		3460821
Carried over to Balance Sheet		
<b>TOTAL:</b>	<b>33443012</b>	<b>33443012</b>

AS PER OUR REPORT ATTACHED TO THE  
BALANCE SHEET  
for S.RAMESH BABU & CO.,  
CHARTERED ACCOUNTANTS  
F.R.No. 07806S



**PARTNER  
(E.RAVI KUMAR)  
M.No. 029738  
PLACE : SECUNDERABAD  
DATE :09/06/2018**



  
**SECRETARY**





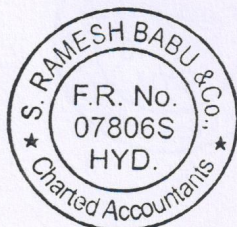
**SYEDA NOORUNNISA AND RIZWANA PARWEEN**  
**EDUCATIONAL SOCIETY, HYDERABAD**

**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2018**

PARTICULARS	RECEIPTS RS.	PAYMENTS RS.
<b>OPENING BALANCE</b>		
Cash	292587	
Bank	12317332	
Fixed deposits	<u>5125189</u>	17735108
School Fee Collection	12398490	
College Fee Collection	19578755	
Other Collection	660315	
Interest on Savings	407821	
Interest on Fixed Deposits	394754	
Interest Received from Income Tax	2877	
School Expenses		9352327
College Expenses		20629864
<b>CURRENT LIABILITIES</b>		
TDS Recovery / Payment	12885	12885
EPF Recovery/Payment	333152	368610
<b>CURRENT ASSETS</b>		
Tax deducted at source	47943	26075
Loan from/to Staff	945500	585000
Land Advance	12000000	22000000
Loan to Others		500000
<b>FIXED ASSETS:</b>		
Furniture,Fixtures and Equipment	291569	
Library	18294	
Printer	<u>50888</u>	360751
<b>CLOSING BALANCES</b>		
Cash	114881	
Bank	5073339	
Fixed Deposits	<u>5493868</u>	10682088
<b>TOTAL:</b>	<u><u>64517600</u></u>	<u><u>64517600</u></u>

**EXAMINED AND FOUND CORRECT**  
**for S.RAMESH BABU & CO.,**  
**CHARTERED ACCOUNTANTS**  
**F.R.No.07806S**

**PARTNER**  
**(E.RAVI KUMAR)**  
**M.No. 029738**  
**PLACE : SECUNDERABAD**  
**DATE :09/06/2018**



*Day - 4*  
**SECRETARY**

