

criteria - 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

**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>Trichur Educational Trust</b>			PAN <b>AAATT6583F</b>	
Flat/Door/Block No <b>1</b>	Name Of Premises/Building/Village <b>Jyothi Engineering College</b>		Form No. which has been electronically transmitted <b>ITR-7</b>	Status <b>AOP/BOI</b>
Road/Street/Post Office	Area/Locality <b>CHERUTHURUTHY</b>			
Town/City/District <b>Thrissur</b>	State <b>KERALA</b>	Pin/ZipCode <b>679531</b>	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) <b>EXEMPTION CIRCLE, KOCHI</b>			Original or Revised <b>ORIGINAL</b>	

E-filing Acknowledgement Number **330949661111018** Date(DD/MM/YYYY) **11-10-2018**

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 671252
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 671252
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	671252
10	Exempt Income	Agriculture	360334
		Others	180437648

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

having PAN **ANRPC8385N** from IP Address **117.206.21.230** on **11-10-2018** at **Thrissur**

Dsc SI No & issuer **1397904403CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevl, S G Roadl, 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**

*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

*certificata - 40401.1 (1)*

TRICHUR EDUCATIONAL TRUST  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY, THRISSUR 679531

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018**

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To Salary & Allowance	8,69,00,603.00	By Fee Collection	14,88,48,185.10
* Scholarship & Financial Help	1,71,68,839.00	* Other Fees	36,54,960.00
* Student Activity Expenses	8,73,269.00	* Student Activity Fund	40,89,460.00
* Cost of Goods Sold	9,48,899.73	* Interest & Discount Received	68,39,941.40
* Printing, Stationery & Subscription	7,11,341.00	* Co-operative Store Sales	11,02,157.00
* University Fee	21,41,840.00	* Other Income	14,67,988.00
* Postage & Telephone	5,03,067.00		
* Travelling Expenses	7,41,621.00		
* Electricity & Water Charges	2135127.00		
* Rent, Rates, Tax & Insurance	16,91,759.00		
* Medical Expenses	12455.00		
* Advertisement Expenses	24,65,917.00		
* Repairs & Maintenance	60,85,920.00		
* Contribution & Donations	7,50,000.00		
* Activities & Programmes	4,83,945.00		
* Staff Welfare Expenses	3,65,888.00		
* Office Expenses	161213.00		
* House Keeping Charges	3366168.00		
* Security Charges	1877394.00		
* Interest & Bank Charges	1,05,072.48		
* Meeting & Refreshment Expenses	2,46,233.00		
* Bus Service Charges	18557836.00		
* Internet Charges Paid	6,02,720.00		
* Audit Fee	116230.00		
* Legal & Professional Charges	1,07,827.00		
* JEC News Printing	37,250.00		
* Miscellaneous Expenses	81,305.25		
	14,92,39,739.46		
Fixed Assets			
* Depreciation	1,60,81,911.00		
* Excess of Income over Expenditure	6,81,041.04		
<b>Total</b>	<b>16,60,02,691.50</b>	<b>Total</b>	<b>16,60,02,691.50</b>

Thrissur/28/09/2018

As per our report of even date



*emans*  
Dr. SUNNY JOSEPH KALAYATHANKAL  
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For ABRAHAM & JOSE  
Chartered Accountants  
FRN : 000010 S

*Jose Pottokaran*  
JOSE POTTOKARAN  
Partner (No: 012056)

*note: - PAN number is in the name of trichur educational trust*