

Criteria - 4.4.1.1 (i)

# 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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name Trichur Educational Trust			PAN AAATT6583F			
	Flat/Door/Block No 1	Name Of Premises/Building/Village Jyothi Engineering College		Form Number. ITR-7			
	Road/Street/Post Office	Area/Locality CHERUTHURUTHY					
	Town/City/District Thrissur	State KERALA	Pin/ZipCode 679531	Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			EXEMPTION CIRCLE, KOCHI			
	e-filing Acknowledgement Number			181097671280919			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	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	672574	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	672574		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	672574		
10	Exempt Income	Agriculture		688332	10	177226682	
		Others		176538350			

Income Tax Return submitted electronically on 28-09-2019 13:07:40 from IP address 111.92.120.68 and verified by ROY VADAKKAN ITTOOP having PAN AGRPV1255F on 28-09-2019 13:07:40 from IP address 111.92.120.68 using **Digital Signature Certificate (DSC)**  
DSC details: 16452953CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

*enunay*  
Dr. SUNNY JOSEPH KALAYATHA  
M.Tech, MCA, M.Sc, M.Phil, B.Ed  
Ph.D (Computer Science), Ph.D (IT)



*Carte no- 4.4.1.1*

TRICHUR EDUCATIONAL TRUST  
JYOTHI ENGINEERING COLLEGE  
CHERUTHURUTHY, THRISSUR 679531

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE		Rs. Ps.	INCOME		Rs. Ps.
To Salary & Allowance	8,55,28,394.00		By Fee Collection	16,55,60,037.20	
Scholarship & Financial Help	2,38,89,349.00		" Other Fees	39,59,051.00	
Student Activity Expenses	10,76,112.00		" Student Activity Fund	49,02,250.00	
Cost of Goods Sold	7,77,219.50		" Interest & Discount Received	96,74,014.60	
Printing, Stationery & Subscription	10,07,272.76		" Co-operative Store Sales	7,30,860.00	
University Fee	14,11,300.00		" Other Income	18,09,642.74	
Postage & Telephone	5,43,905.84				18,66,35,855.54
Travelling Expenses	9,29,052.00				
Electricity & Water Charges	23,94,872.00				
Rent, Rates, Tax & Insurance	30,98,146.47				
Medical Expenses	7,757.00				
Advertisement Expenses	30,58,502.00				
Repairs & Maintenance	1,27,97,903.07				
Contribution & Donations	5,25,100.00				
Activities & Programmes	14,37,222.00				
Staff Welfare Expenses	1,43,410.00				
Office Expenses	2,26,226.00				
House Keeping Charges	37,70,080.34				
Security Charges	16,60,692.00				
Interest & Bank Charges	3,45,112.79				
Meeting & Refreshment Expenses	3,22,171.00				
Bus Service Charges	1,44,58,429.00				
Internet Charges Paid	7,64,421.00				
Audit Fee	93,500.00				
Legal & Professional Charges	4,39,465.00				
Miscellaneous Expenses	2,36,130.00	16,09,41,744.77			
Depreciation		1,51,39,542.00			
Excess of Income over Expenditure		1,05,54,568.77			
<b>Total</b>		<b>18,66,35,855.54</b>	<b>Total</b>		<b>18,66,35,855.54</b>

Thrissur / 28.09.2019

As per our report of even date



*on my*  
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

**For ABRAHAM & JOSE**  
Chartered Accountants  
FRN: 000010 S  
*Jose Pottokaran*  
**JOSE POTTOKARAN**  
Partner (No:012056)

*note:-*

*PAN number is the name of Trichur Educational Trust.*