

**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 THE EXECUTIVE BOARD OF THE METHODIST CHURCH IN INDIA			PAN AAATT5754E	
Flat/Door/Block No 1, GROUND FLOOR, PROSPECT CHAMBERS	Name Of Premises/Building/Village		Form Number. ITR-7	
Road/Street/Post Office 313, DR. D. N. ROAD,	Area/Locality FLORA FOUNTAIN, FORT			
Town/City/District MUMBAI	State Maharashtra	Pin/Zip Code 400001	Status AOP/BOI Filed u/s 139(5)-Revis	
Assessing Officer Details (Ward/Circle) EXEM. CIRCLE 2, MUMBAI				
e-filing Acknowledgement Number 331467221310320				

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 2858555
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 2858555
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2858560
10	Exempt Income	Agriculture	0
		Others	0

Income Tax Return submitted electronically on 31-03-2020 21:00:35 from IP address 49.32.19.189 and verified byRev Newton M Parmar having PAN AEUPP4622F on 31-03-2020 21:00:35 from IP address 49.32.19.189 using Digital Signature Certificate (DSC)

DSC details: 2570919710627468478CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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



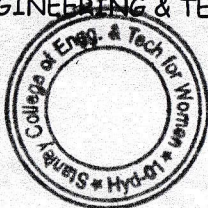
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN  
CHAPPEL ROAD, ABIDS, HYDERABAD-500001

INCOME & EXPENDITURE ACCOUNT FROM 01-04-2018 TO 31-03-2019

EXPENDITURE	Schedule No.	Amount (Rs.)	INCOME	Schedule No.	Amount (Rs.)
TO SALARIES & INCENTIVES	X	75544728	BY TUITION FEE		111679900
TO ADMINISTRATIVE & OTHER EXPENITURE		25810452	BY ADMISSION FEE/ REGISTRATION		7695000
TO DEPARTMENT MAINTANANCE		1407037	BY INTERNAL REVENUE GENERATION		2304062
TO SEMINARS/ WORK SHOPS / MINI PROJECTS		142461	EXCESS OF EXPENDITURE OVER INCOME		2508486
TO VISITING FACULTY & GUEST LECTURER	XI	75360			
TO IN HOUSE R&D		628318			
TO CURRICULAM EXPENDITURE		7373915			
TO DEPRECIATION		13205177			
EXCESS OF INCOME OVER EXPENDITURE					
	TOTAL:	124187448		TOTAL:	124187448

SECRETARY & CORRESPONDENT  
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR  
WOMEN

PLACE: HYDERABAD  
DATE: 29-08-2019



For SIVA KRISHNA & NARAYAN  
Chartered Accountants  
Firm Regn. No. 0038835

*[Signature]*

R.V.N. SASTRY  
Partner - M.No. 206635



SIVA KRISHNA & NARAYAN  
Chartered Accountants  
H.O.: 10-2-289/120/32,  
Plot No. 33-2HT,  
102, 1st. Floor, Abhiteja Estates,  
P.S. Nagar, Hyderabad-500 001



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN

CHAPPEL ROAD, ABIDS, HYDERABAD-500001

BALANCE SHEET AS AT 31.3.2019

LIABILITIES	Schedule No.	Amount (Rs.)		ASSETS	Schedule No.	Amount (Rs.)
CAPITAL FUND	I	62151632		FIXED ASSETS	V	84421439
UNSECURED LOANS	II	47167279		FEE RECEIVABLE		30931686
SUNDRY CREDITORS	III	5110117		LOANS & ADVANCES	VI	21567558
SUNDRY PAYABLES	IV	14362609		SECURITY DEPOSIT - FIRE DEPT		39983
Stale cheques for 2018-19		11533557		<u>CLOSING BALANCES:</u>		
				CASH IN HAND		462825
				CASH AT BANK	VII	2901703
	TOTAL:	140325194			TOTAL:	140325194

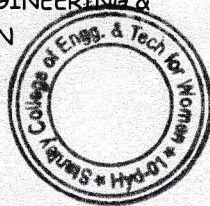
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SECRETARY & CORRESPONDENT

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Chartered Accountants  
Firm Regn. No. 0038835

*R.V.N. SASTRY*  
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Partner - M.No. 206635



**SIVA KRISHNA & NARAYAN**  
Chartered Accountants  
H.O.: 10-2-289/120/32,  
Plot No. 334/2RT,  
102, 1st. Floor, Abhiteja Estates,  
P.S. Nagar, Masab Tank,  
Hyderabad-500 028



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CHAPPEL ROAD, ABIDS, HYDERABAD-500001

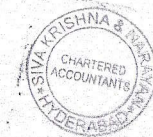
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.3.2019

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>TO Opening Balances:</u>		<u>REVENUE EXPENDITURE:</u>	
Cash at Bank	607436	BY SALARIES & INCENTIVES	79497960
Cash in Hand	300871	BY ADMINISTRATIVE & OTHER EXPENITURE	16244169
		BY DEPARTMENT MAINTANANCE	1407037
<u>REVENUE RECEIPTS:</u>		BY SEMINAR/WORK SHOPS/MINI PROJECTS	142461
TUITION FEE	78237016	BY VISITING FACULTY & GUEST LECTURER	75360
		BY IN HOUSE R&D	628318
OTHER RECEIPTS	2327197	BY CURRICULAM EXPENDITURE	7373915
Fee Receivable	38414500	<u>CAPITAL EXPENDITURE:</u>	
		BY ASSETS	2713803
<u>CAPITAL RECEIPTS</u>		BY SUNDRY PAYABLES	543637
TO UNSECURED LOANS	6867479	BY SUNDRY CREDITORS	14763311
		<u>BY Closing Balances:</u>	
		Cash in Hand	462825
		Cash at Bank	2901703
	126754499		126754499

For SIVA KRISHNA & NARAYAN  
Chartered Accountants  
Firm Regn. No. 003883S

*R.V.N. Sastry*

R.V.N. SASTRY  
Partner - M.No. 206635



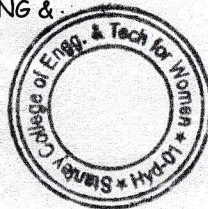
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STANLEY COLLEGE OF ENGINEERING &  
TECHNOLOGY FOR WOMEN

PLACE: HYDERABAD

DATE: 29-08-2019





**STANLEY COLLEGE OF ENGINEERING AND TECHNOLOGY FOR WOMEN**  
**FIXET ASSETS & DEPRECIATION SCHEDULE FOR 2018-19**

S. NO	NAME OF THE ASSET	W.D.V AS ON 1.4.2018	ADDITIONS		ASSET VALUE AS ON 31.3.2019	RATE OF DEPR E- CIATI	DEPRECIATION FOR THE YEAR	W.D.V. as on 31-03-2019
			UPTO 30.09.18	AFTER 30.09.18				
1	Library Books	4121624	287893	1187762	✓ 5597279	15	750510	4846769
2	Buildings	48031830	1985660	1290400	✓ 51307890	10	5066269	46241621
3	Lab Equipments	10531916	633249	989268	✓ 12154433	15	1748970	10405463
4	Furniture & Fixtures	14805705	382935	3110664	18299304	10	1674397	16624907
5	Generator	145687	0	0	✓ 145687	15	21853	123834
6	Computers & Peripherals	4874541	100248	591308	5566097	60	3162266	2403831
7	Office Equipment	739569	9572		749141	60	449485	299656
8	Buses	2209520	0	0	✓ 2209520	15	331428	1878092
	TOTAL	85460392	3399557	7169402	96029351		13205177	82824174

