

Acknowledgement Number:513761840151123

Date of filing : 15-Nov-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment  
Year  
2023-24

PAN AAATD0153F  
Name DESIYA VIDYA KENDRA TRUST  
Address 202/2B, Desiya Vidya Nagar, Sethuvandai, Sethuvandai, Gudiyattam R.S. , Vellore , 29-Tamil Nadu, 91-INDIA, 635803  
Status 05-AOP/BOI Form Number ITR-7  
Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 513761840151123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
Accreted Income and Tax Detail	Taxes Paid	8	24,226
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 23,230
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 15-Nov-2023 11:57:10 from IP address 59.93.251.166  
and verified by RANGANATHAN RAVINDRAN having PAN AAJPR6640L on 15-Nov-2023  
using paper ITR-Verification Form /Electronic Verification Code 7A28DBNI7I generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



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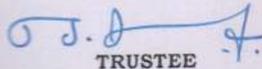
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

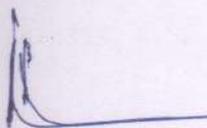
DESIYA VIDYA KENDRA TRUST (Regd No.12/1982)  
S.F. NO 202 / 2B , DESIYA VIDYA NAGAR,-SETHUVANDAI VILLAGE,  
GUDIYATTAM R.S. Post - 635 803, (VELLORE DISTRICT) T.N.

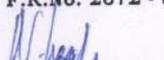
**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD**  
**FROM 01.04.2022 TO 31.03.2023**

RECEIPTS	Amount In Rs.	PAYMENTS	Amount In Rs.
To <b>Opening Balance</b>		By Bank Charges	16738
Cash in Hand	Nil	By Stipend A/C	36000
To <b>Cash at Bank</b>		By KSM Land TNEB Charges	9350
Canara Bank A/c No. 04346	831306	By Travelling Expenses	2560
Canara Bank A/c No. 23147	1546	By Text Book Payment	1456208
Canara Bank A/c No. 23145	1544	By Tavera Car Insurance	14581
Canara Bank A/c No. 23146	4847	By Miscellaneous Exp-KSM Land	138617
To Staff Contribution	7330	By Freight Charges	6250
To <b>Fixed Deposit</b>		By Wages	18300
<b>Realised During the year</b>		By Toll Gate Fees	1365
F D No.0950401005440/1	8000	By Printing and Stationary	1600
F D No.0950401005436/1	32672	By Painting Expenses	2000
F D No.0950401005439/1	71000	By Student Belt	45610
F D No.0950401005437/1	33000	By Staff Welfare Expenses	2464
To Interest from Fixed Deposit	16382	By Gift to Staff Marriage	13000
To <b>Interest Receipts From Bank</b>		By Student Hand Book Purchase	16400
<b>Canara Bank, Gudiyattam</b>		By Consultancy Fees paid to Mythili and Associates	2950
Savings Bank A/c No. 04346	180	By <b>Purchased During the year</b>	383490
Savings Bank A/c No. 23145	45	KSM Land Water Tank	
Savings Bank A/c No. 23146	41633	By Audit Fees	41300
Savings Bank A/c No. 23147	45	By <b>Fixed Deposit</b>	
To <b>Text Book Receipts</b>		F D No.0950401005440/2	8905
AJSMV Text Book Receipts	1302600	F D No.0950401005436/2	36371
SVMHSS - Text Book (Primary)	904570	F D No.0950401005439/2	79041
To AJSMV Belt Receipt	17150	F D No.0950401005437/2	36737
To SVMHSS Belt Receipt	9950	By <b>Closing Balance</b>	
To Miscellaneous Receipts (Coconut Sales)	16600	Cash in Hand	19622
		<b>Cash at Bank</b>	
		Canara Bank A/c No. 04346	895522
		Canara Bank A/c No. 23147	1591
		Canara Bank A/c No. 23145	1589
		Canara Bank A/c No. 23146	12239
			910941
<b>Total</b>	<b>3300400</b>	<b>Total</b>	<b>3300400</b>

AS PER OUR REPORT OF EVEN DATE  
FOR PONRAJ & CO.,  
CHARTERED ACCOUNTANTS  
F.R.No. 2672 - S

  
TRUSTEE

  
MANAGING  
TRUSTEE

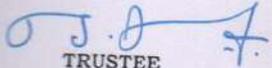
  
N. RAGHURAM  
PARTNER

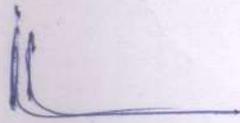


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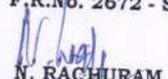
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD  
FROM 01.04.2022 TO 31.03.2023**

EXPENDITURE	Amount In Rs.	INCOME	Amount In Rs.
To Bank Charges	16738	By Interest for Fixed Deposīt	16382
To Stipend A/C	36000	By Interest Receipt -SB	41903
To Others	152	By Miscellaneous Receipts (Coconut Sales)	16600
To KSM Land TNEB Charges	9350	By AJSMV Text Book Receipts	1302600
To Travelling Expenses	2560	By SVMHS Text Book Receipts (Primary)	904570
To Text Book Payment	1456208	By Staff Contribution Received	7330
To Tavera Car Insurance	14581	By AJSMV Belt Receipts	17150
To Miscellaneous Exp-KSM Land	138617	By SVMHSS Belt Receipts	9950
To Freight Charges	6250		
To Wages	18300		
To Toll Gate Fees	1365		
To Audit Fees	41300		
To Printing and Stationery	1600		
To Painting Expenses	2000		
To Student Belt	45610		
To Staff Welfare Expenses	2464		
To Gift to Staff Marriage	13000		
To Student Hand Book Purchase	16400		
To Consultancy Fees paid to Mythili and Associates	2950		
To Depreciation	525799		
To Excess of Expenditure Over Income	-34759		
<b>Total</b>	<b>2316485</b>	<b>Total</b>	<b>2316485</b>

  
TRUSTEE

  
MANAGING  
TRUSTEE

AS PER OUR REPORT OF EVEN DATE  
FOR PONRAJ & CO.,  
CHARTERED ACCOUNTANTS  
F.R.No. 2672 - S

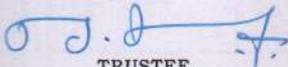
  
N. RACHURAM  
PARTNER

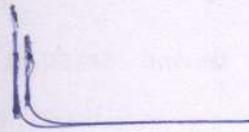


**DESIYA VIDYA KENDRA TRUST (Regd No.12/1982)**  
**S.F. NO 202 / 2B , DESIYA VIDYA NAGAR,-SETHUVANDAI VILLAGE,**  
**GUDIYATTAM R.S.Post - 635 803 (VELLORE DISTRICT) T.N.**

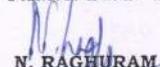
**BALANCE SHEET AS ON 31.03.2023**

LIABILITIES	SCH	Amount In Rs.	ASSETS	SCH	Amount In Rs.
Capital Fund Account	A	73970969	Fixed Assets	E	14751142
Land Fund		64500	<u>Deposits</u>		
Building Fund		3471309	Telephone Deposit		1200
<u>Endowments</u>			TNEB Deposit		240662
D.V. K. T - R. S. M Cultural Fund Account	B	36137	AJSMV , Nellorepet, GYM		37318756
D. V. K. T - K. S. M - SEE Fund Account	C	11133	S. V. M. Hr Secondary School		24359835
D. V. K. T - Sevak Welfare Fund Account	D	88086	<u>Closing Balance</u>		
Donation for 40th year ( Ruby year Book )		79961	<u>With Canara Bank, Gudiyattam</u>		
Old Students Endowment		36371	<u>R.S.M.Cultural Fund</u>		
			Fixed Deposit	34546	
			Saving Bank A/c No.23147	1591	36137
			<u>KSM-SEE - Fund</u>		
			Fixed Deposit	9544	
			Saving Bank A/c No.23145	1589	11133
			<u>Sevak Welfare Fund</u>		
			Fixed Deposit	75847	
			Saving Bank A/c No.23146	12239	88086
			<u>Fixed Deposit</u>		
			<u>Old Students Endowment</u>		
			Fixed Deposit No. 0950401005436		36371
			Canara Bank, GYM		
			Savings Bank A/c No. 4346		895522
			Cash in Hand		19622
<b>Total</b>		<b>77758466</b>	<b>Total</b>		<b>77758466</b>

  
**TRUSTEE**

  
**MANAGING TRUSTEE**

AS PER OUR REPORT OF EVEN DATE  
FOR PONRAJ & CO.,  
**CHARTERED ACCOUNTANTS**  
F.R.No. 2672 - S

  
**N. RAGHURAM**  
**PARTNER**



DESIYA VIDYA KENDRA TRUST (Regd No.12/1982)  
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**SCHEDULE : E DETAILS OF FIXED ASSETS**

S.NO.	PARTICULARS	Opening Balance As on 01.04.2022	Additions	Deletion	Total	Depreciation		WDV As on 31.03.2023
						Rate	Amount	
1	Buildings Water Tank <u>Water Tank (21.09.2022)</u> ( More than 180 Days )	2853044 978120			2853044 978120	10% 10%	285304 97812	2567740 880308
2	Furniture & Fittings	0	383490		383490	10%	38349	345141
3	Land A/c	7584			7584	10%	758	6826
4	Car-TN23 CY 7096	10291421	0		10291421	0%	0	10291421
5	Honda Activa Less than 180 days -	544949			544949	15%	81742	463207
6	7.5 Hp Motor pump at Karunecgasamudram	75548	0		75548	10%	7555	67993
	<b>TOTAL</b>	14893451	383490	0	15276941		525799	14751142

AS PER OUR REPORT OF EVEN DATE  
FOR PONRAJ & CO.,  
CHARTERED ACCOUNTANTS  
F.R.No. 2672 - S



*N. Raghuram*  
N. RAGHURAM  
PARTNER

*[Signature]*  
MANAGING  
TRUSTEE

*[Signature]*  
TRUSTEE