

Acknowledgement Number:664431390291024

Date of filing : 29-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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
2024-25

PAN AAATD0153F
Name DESIYA VIDYA KENDRA TRUST
Address 202/2B, Desiya Vidya Nagar, Sethuvandai, Sethuvandai, Gudiyattam R.S., Vellore , 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 664431390291024

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
	Taxes Paid	8	1,24,256
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,23,260
Accreted Income and Tax Detail			
	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 electronically transmitted on 29-Oct-2024 18:03:18 from IP address 49.37.162.154 and verified by RANGANATHAN RAVINDRAN having PAN AAJPR6640L on 29-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code TN9KYK245I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



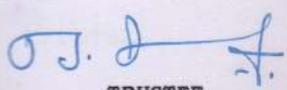
AAATD0153F0766443139029102435ba1368f2b17a56eee4cafdb1fbd612700cd3c2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

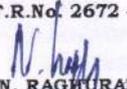
DESIYA VIDYA KENDRA TRUST (Regd No.12/1982)
S.F. NO 202 / 2B , DESIYA VIDYA NAGAR,-SETHUVANDAI VILLAGE,
GUDIYATTAM R.S. Post - 635 803, (VELLORE DISTRICT) T.N.

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD
FROM 01.04.2023 TO 31.03.2024

RECEIPTS	Amount In Rs.	PAYMENTS	Amount In Rs.
To Opening Balance		By Bank Charges	10163
Cash in Hand	19622	By Stipend A/C	36000
To Cash at Bank		By Text Book Payment	1676784
Canara Bank A/c No. 04346	895522	By Tavera Car Insurance	17093
Canara Bank A/c No. 23147	1591	By Miscellaneous Exp-KSM Land	78185
Canara Bank A/c No. 23145	1589	By Freight Charges	7890
Canara Bank A/c No. 23146	12239	By Toll Gate Fees	10940
To Staff Contribution	7975	By Student Belt	71732
To Interest Receipts From Bank		By Staff Welfare Expenses	1210
Canara Bank, Gudiyattam		By Repairs & Maintenance	
Savings Bank A/c No. 04346	47526	Motor Car	8565
Savings Bank A/c No. 23145	47	Two Wheeler	2789
Savings Bank A/c No. 23146	424	Electrical Maintenance	7350
Savings Bank A/c No. 23147	47	Cow Maintenance	163075
To Text Book Receipts			181779
AJSMV Text Book Receipts	1434510	By Paid to AJSMV	1916
SVMHSS - Text Book (Primary)	1034500	By TDS Deducted by Canara Bank	2800
To AJSMV Note Book Receipt	400	By Donation Paid	2000
To SVMHSS Note Book Receipt	22000	By Gift to Staff Marriage	2000
To AJSMV Belt Receipt	51680	By Hindi Book Purchase	62810
To SVMHSS Belt Receipt	3900	By Consultancy Fees paid to Prasanth VET -KSM Land Survey	29940
To Miscellaneous Receipts		By Audit Fees	41300
Coconut Sales	32040	By Miscellaneous Expenses	19
Milk Sales	87067	By Closing Balance	
Yoga Class	2600	Cash in Hand	5802
Lease - Peanuts	1500		
Canteen Rent	6000		
Cow Sales	7500		
		Cash at Bank	
		Canara Bank A/c No. 04346	1406004
		Canara Bank A/c No. 23147	1638
		Canara Bank A/c No. 23145	1636
		Canara Bank A/c No. 23146	20638
			1429916
Total	3670279	Total	3670279


TRUSTEE


**MANAGING
TRUSTEE**

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

N. RAGHURAM
PARTNER

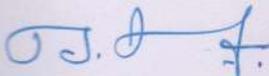


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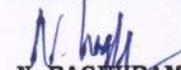
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD
FROM 01.04.2023 TO 31.03.2024

EXPENDITURE	Amount In Rs.	INCOME	Amount In Rs.
To Bank Charges	10163	By Interest on Fixed Deposit- Accrued	11223
To Stipend A/C	36000	By Interest Receipt -SB	48044
To Text Book Payment	1676784	By AJSMV Text Book Receipts	1434510
To Tavera Car Insurance	17093	By AJSMV Note Book Receipts	400
To Miscellaneous Exp-KSM Land	78185	By SVMHS Text Book Receipts (Primary)	1034500
To Freight Charges	7890	By SVMHSS Note Book Receipts	22000
To Toll Gate Fees	10940	By Staff Contribution Received	7975
To Student Belt	71732	By AJSMV Belt Receipts	51680
To Staff Welfare Expenses	1210	By SVMHSS Belt Receipts	3900
To <u>Repairs & Maintenance</u>		By <u>Miscellaneous Receipts</u>	
Motor Car	8565	Coconut Sales	32040
Two Wheeler	2789	Milk Sales	87067
Electrical Maintenance	7350	Yoga Class	2600
Cow Maintenance	163075	Lease - Peanuts	1500
To Donation	2000	Canteen Rent	6000
To Gift to Staff Marriage	2000	Cow Sales	7500
To Hindi Book Purchase	62810		136707
To Consultancy Fees paid to Prasanth VET -KSM Land Survey	29940		
To Audit Fees	41300		
To Miscellaneous Expenses	19		
To Depreciation	469133		
To Excess of Income Over Expenditure	51961		
Total	2750939	Total	2750939

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


TRUSTEE


**MANAGING
TRUSTEE**


**N. RAGHURAM
PARTNER**

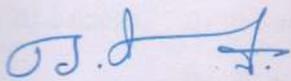


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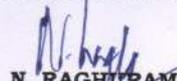
BALANCE SHEET AS ON 31.03.2024

LIABILITIES	SCH	Amount In Rs.	ASSETS	SCH	Amount In Rs.
Capital Fund Account	A	83854748	Fixed Assets	E	14282009
Land Fund		64500	Deposits		
Building Fund		3471309	Telephone Deposit -		1200
Endowments			TNEB Deposit		240662
D.V. K. T - R. S. M Cultural Fund Account	B	40751	AJSMV , Nellorepet,GYM		45752737
D. V. K. T - K. S. M - SEE Fund Account	C	11119	S. V. M. Hr Secondary School		25778502
D. V. K. T - Sevak Welfare Fund Account	D	104792	Closing Balance		
Donation for 40th year (Ruby year Book)		79961	With Canara Bank, Gudiyattam		
Old Students Endowment		38725	R.S.M.Cultural Fund		
			Fixed Deposit No.5437/2	39113	
			Saving Bank A/c No.23147	1638	40751
			KSM-SEE - Fund		
			Fixed Deposit No.5440/2	9483	
			Saving Bank A/c No.23145	1636	11119
			Sevak Welfare Fund		
			Fixed Deposit No.5439/2	84154	
			Saving Bank A/c No.23146	20638	104792
			Fixed Deposit		
			Old Students Endowment		
			Fixed Deposit No. 0950401005436		38725
			TDS Deducted by Canara Bank -194A		802
			TDS Deducted by Canara Bank -194N		2800
			Canara Bank, Gudiyattam		
			Savings Bank A/c No. 4346		1406004
			Cash in Hand		5802
Total		87665905	Total		87665905

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


TRUSTEE


**MANAGING
TRUSTEE**


**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 01.04.2023	Additions		Deletion	Total	Depreciation		WDV As on 31.03.2024
							Rate	Amount	
1	Buildings Water Tank Water Tank (21.09.2022)	2567740				2567740	10%	256774	2310966
		880308				880308	10%	88031	792277
		345141	0			345141	10%	34514	310627
2	Furniture & Fittings	6826				6826	10%	683	6143
3	Land A/c	10291420	0			10291420	0%	0	10291420
4	Car-TN23 CY 7096	463207				463207	15%	69481	393726
5	Honda Activa	67993	0			67993	10%	6799	61194
6	7.5 Hp Motor pump at Karuneeegasamudram	128507	0			128507	10%	12851	115656
	TOTAL	14751142	0	0	0	14751142		469133	14282009

AS PER OUR REPORT OF EVEN DATE
 FOR PONRAJ & CO.,
 CHARTERED ACCOUNTANTS
 F.R.No.12672 - S



N. Raghuram
N. RAGHURAM
 PARTNER

[Signature]
**MANAGING
 TRUSTEE**

[Signature]
TRUSTEE