

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KNADIMUTHU MEMORIAL EDUCATIONAL TRUST		PAN AAATK6774F	
Flat/Door/Block No NO 01	Name Of Premises/Building/Village BHARATH COLLEGE OF SCIENCE AND MANEGEMENT PREMISES		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office TRICHY ROAD	Area/Locality NEAR NEW BUSTAND		
Town/City/District THANJAVUR	State TAMILNADU	Pin/ZipCode 613005	Status AOP/BOI
Designation of AO (Ward / Circle) ACIT EXEMPTIONS, COIMBATO		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 397703240291218		Date(DD-MM-YYYY) 29-12-2018	

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
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	57681
c	TCS	7c	27600
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	85281
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	84280
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, PUNITHA GANESAN son/ daughter of PACKIRISAMY, holding Permanent Account Number AIXPP6535A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as MANAGING TRUSTEE and I am also competent to make this return and verify it.

Sign here \_\_\_\_\_ Date 29-12-2018 Place THANJAVUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
 Receipt No \_\_\_\_\_ Filed from IP address 118.185.151.117

Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



AAATK6774F073977032402012186D76D98E7E3F4DBC88575C34C99DAA98FFB7339B

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sdpc.ittnj@gmail.com



We have examined the balance sheet of K.NADIMUTHU MEMORIAL EDUCATIONAL TRUST , AAATK6774F [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us , subject to the comments given below:

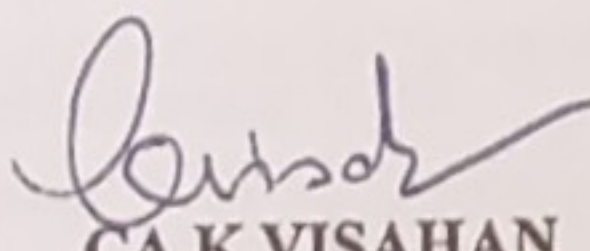
In our opinion and to the best of our information, and according to information given to us , the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and  
(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place THANJAVUR  
Date 28/12/2018

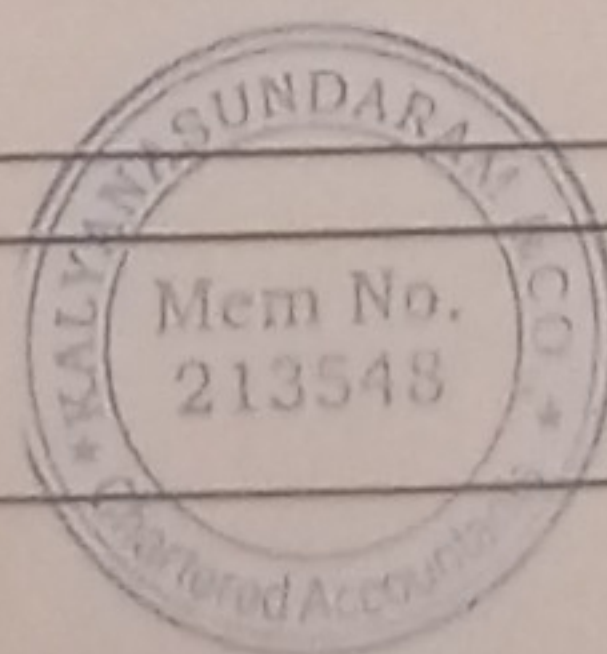
Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
CA.K.VISAHAN  
213548  
0001676S  
NO:2, K.S.M COMPLEX, NEW  
VALLAM ROAD, NEAR RAM  
ANATHAN HOSPITAL, THAN  
JAVUR

ANNEXURE  
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )		152212900
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No	
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )	Yes	22765932
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No	
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No	
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-		
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No	
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No	









Bharath College Of Science And Management

Permanent A/c. Number : AAATK6774F

Status : Trust

Asst. Year : 2018 - 2019

Year Ended : 31.03.2018

Managing Trustee : Punitha Ganesan

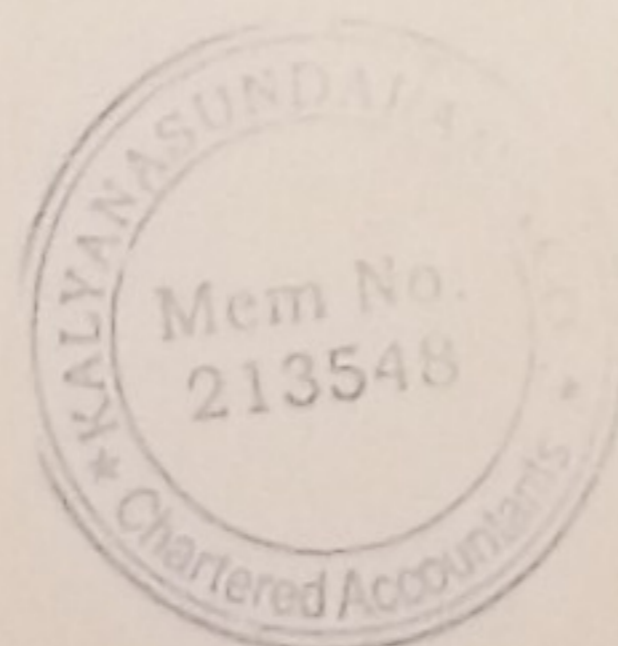
Date Of Commencement : 22.09.1999

Business : Educational Institution

Ward : Ac / Thanjavur

Income and Expenditure Account For The Year Ended 31.03.2018

<u>Expenditure</u>		<u>Income</u>	
Total B/F	4,87,91,834	Total B/F	10,67,87,888
Mba Mgt. Meet 2017 Expns	59,785		
Medical Expenses	5,15,785		
Miscellaneous Expenses	29,200		
Navina School Maint Expenses	33,19,327		
Office Maintenance	58,768		
Penal Damage-Epf-licthm	7,782		
Placement Cell Expenses	60,490		
Pooja	92,136		
Postage And Telegram	73,092		
Printing And Stationary	10,67,624		
Refreshment Exp.	3,29,937		
Refund Paid - Excess Fees	45,935		
Repairs And Maintenance Expenses	33,20,106		
Rjd Office Expenses	2,351		
Roasario Security Service	4,93,618		
Salary Bcsm	1,70,92,728		
Salary licthm	27,47,081		
Santro College Car	22,220		
Santro Petrol Expenses	97,839		
Staff Welfare Expenses	15,10,381		
Staff Welfare Expenses - licthm	4,908		
Stock Purchased (Groceries And Rice)	1,800		
Student Deposit-Refund A/C	5,000		
Tamilnadu State Council For Higher Educatio	5,000		
Telephone Expenses	2,58,927		
Tn 30 Ar 1293-Principal Car	82,509		
Tnou-licthm Expenses	2,39,032		
Travelling And Conveyance	3,40,084		
Ulaga Tamil Mahalir Manadu	57,490		
University Practical Remn Expns	1,06,644		
Valuation Camp Remn Expns	1,24,010		
Valuation Expenses Unit I	3,74,461		
Visual Communication Practical Expenses	3,000		
Website Expns	11,630		
Excess Of Income Over Expendirue	2,54,35,374		
	<u>10,67,87,888</u>		<u>10,67,87,888</u>



For KALYANASUNDARAM & Co.,  
Chartered Accountants,  
Firm No. 1675S  
*[Signature]*  
CA. K. VISAHAN, B.Com., F.C.A.,  
Mem. No. 213548



Permanent A/c. Number : AAATK6774F

Status : Trust

Asst. Year : 2018 - 2019

Year Ended : 31.03.2018

Managing Trustee : Punitha Ganesan

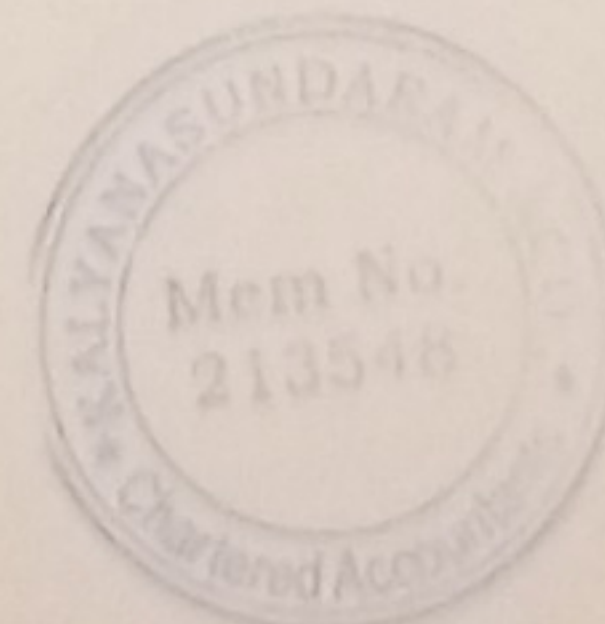
Date Of Commencement : 22.09.1999

Business : Educational Institution

Ward : Ac / Thanjavur

Income and Expenditure Account For The Year Ended 31.03.2018

<u>Expenditure</u>		<u>Income</u>	
Total B/F	3,18,29,351	Total B/F	10,67,87,888
Electrical Charge Bcsm	11,58,011		
Electrical Maintenance	4,39,519		
Employee Dep Linked Lic (Edli)	4,08,713		
Engineer Fees	1,40,000		
Epf Expenses	24,84,137		
Esi Employers Contribution - Bcsm	4,53,167		
Exam Fees Paid	18,03,650		
Exnora-Garden Maintenance Expns	665		
Eyarkkai Unavagam Eb Bill	4,541		
Food Festival Expns	14,85,915		
Frieght Expenses	6,990		
Garden Maintenance Expenses	39,316		
Generator Expenses	91,000		
Gents Hostel Expenses	16,77,641		
Gift/ Awards/ Prize	22,39,100		
Group Insurance Paid	58,300		
Guest Lec Fees A/C	4,000		
Hostel Deposit	24,500		
lecd Expenses	1,94,075		
licthm Exam Expenses	4,83,260		
Indian School Of Finance Expns	96,910		
Internal Audit Staff Salary	90,000		
It Dept Seminar Expns	6,677		
James Chit Fund A/C	2,11,150		
Just Dial Ltd	23,538		
Kotak Bank Loan Interest	11,29,664		
Kuyil Masala Expns	3,000		
Labour Welfare Office Expns.	1,530		
Ladies Hostel Repairs And Maintanance	3,939		
Laundry Expn-Bcsm	2,940		
Lawyer Fees	28,500		
Library Books & Software A/C	3,169		
Lic Hfl Interest	612		
Management Honourium	21,21,079		
Manonmaniyam Sundaranar University Expenses	43,275		
<b>Total C/F</b>	<b>4,87,91,834</b>	<b>Total C/F</b>	<b>10,67,87,888</b>





Permanent A/c. Number : AAATK6774F

Status : Trust

Asst. Year : 2018 - 2019

Year Ended : 31.03.2018

Managing Trustee : Punitha Ganesan

Date Of Commencement : 22.09.1999

Business : Educational Institution

Ward : Ac / Thanjavur

Income and Expenditure Account For The Year Ended 31.03.2018

<u>Expenditure</u>		<u>Income</u>	
Bank Interest / Charges	36,10,445	Collection	10,45,26,349
Bus Maintanance Expenses	58,39,990	Bank Interest Received	15,827
Car Maintanace Expenses	8,08,250	Bed Practical Valuation Remn	3,00,000
Function Expenses	6,69,739	Bharath Beeds Advertisement Received	6,000
licthm Covai Expenses	1,03,595	Discount Received	8,940
Lab Expenses	12,22,295	Exam Remuneration Received	600
Ladies Hostel Expenses	7,75,378	licthm Food Festival Collection	2,89,500
Vehicle Maintanance	1,60,668	Mba Management Meet 2017 Colln	19,515
Admission Committee Exp.	27,846	Nss Receipt From University	1,99,000
Admission Hall Expns	13,280	Refund Received - Excess Fees	69,755
Advertisement Expenses	63,45,655	Student Association Collection Cs	48,000
Affiliation Expenses	2,46,500	Tamil Dept Colln	37,460
Aicte Expenses	2,81,941	Tamilnadu State Council For Science And Technology	10,000
Alagappa University Course Expenses	11,25,751	University Practical Collection	7,20,038
Annamalai University Exam Expns-lickthm	36,251	University Theory Exam Collectin	1,92,722
Auditing Fees	2,22,000	Valuation Camp Amount Received	3,41,082
Beautician Course Expns	1,866	Yrc Collection	3,100
B.Ed. Course Expenses	12,27,341		
Bharathidasan University	22,61,925		
Blazer Expenses	9,71,050		
Boarding & Lodging Expenses	64,254		
Book And Uniform Expenses	10,16,726		
Bsnl Lease Line	1,94,303		
Building Maintenance	32,13,178		
Bus Pass Expenses	18,210		
Cable Connection Expns	6,360		
Certificate Verification Expenses	3,980		
Concession	97,634		
Convocation Fees Paid	2,54,000		
Course Dicountinue - Fees Refund	1,55,750		
Det-Expenses	5,629		
Diwali Gif/ Bonus	1,93,864		
Donation A/C	2,80,000		
Dole Expenses - licthm	1,90,946		
Driver'S Remn And Beta	1,15,130		
D.T.Ed Course Expenses	27,121		
Ec Expns For Land	40,500		
<b>Total C/F</b>	<b><u>3,18,29,351</u></b>	<b>Total C/F</b>	<b><u>10,67,87,888</u></b>

