

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 transmitted and verified electronically]

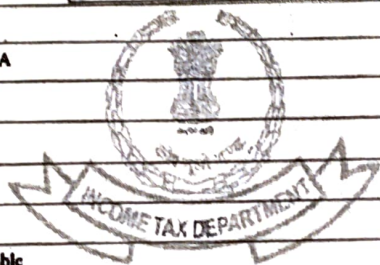
Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name P.K.M. EDUCATIONAL TRUST			PAN AAATP4588L	
Flat/Door/Block No No.67	Name Of Premises/Building/Village Railway Station		Form No. which has been electronically transmitted ITR-7	
Road/Street/Post Office Rajareddy Layout	Area/Locality Chikkabanavara			
Town/City/District Bangaluru	State KARNATAKA	Pin/Zip Code 560090	Status AOP/BOI	
Designation of AO(Ward/Circle) TRUST CIRCLE			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 365175450311018		Date(DD/MM/YYYY) 31-10-2018		

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	
	3a	Current Year loss, if any		3a	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	1076595	
			c TCS	7c	49300	
d Self Assessment Tax			7d	0		
e Total Taxes Paid (7a+7b+7c+7d)			7e	1125895		
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	1125900		
10	Exempt Income	Agriculture		10	0	
		Others	0			



The return has been electronically uploaded on 31-10-2018 from IP address 223.226.39.197 and has been electronically verified by HR KIRAN in the capacity of SECRETARY having PAN AFNPK0534K on 31-10-2018 15:20:25 from IP address 223.226.39.197 at BANGALURU using Electronic Verification Code QNL7KAS79I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **P.K.M. Educational Trust, AAATP4588L**, [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 **Bengaluru**

Date **22/10/2018**

Name **B.C.Kethandaraman**
 Membership Number **219278**
 FRN (Firm Registration Number) **000185C**
 Address **Flat No.G-11,Robliha Garden,13
 1 Cross,5th Main,Tata Nagar,Ko
 digehalli, Bengaluru**

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 (₹)	313396095
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 accumulated or 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: (₹)	No
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
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

FORM NO.10

[See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961

To,

The Prescribed Authority

Deputy Director Of Income Tax (Exemptions)

I, **KIRAN** on behalf of **PKM EDUCATIONAL TRUST** Permanent Account Number **AAATP4588L**, hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on **22/10/2018** that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year **2018-19** an amount of Rs **1** which is **1** per cent of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl.No	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ setting apart ending on
1	To Run Educational Institution	1	31/03/2022

2. The amount so accumulated or set apart has been invested or deposited in any one of more of the forms or modes specified in sub-section(5) of section 11 of the Income-tax Act, 1961.

3. It is further brought to your notice that the said **PKM EDUCATIONAL TRUST** had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

S.No.	Year of accumulation	Date of filing Form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied up to the end of the previous year	Amount remaining for application	Amount deemed to be income within meaning of sub-section (3) of section 11
1	2017	04/12/2017	1	2018		0	0

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/ injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

S.No.	Amount of Income	Previous year in which accumulated or set apart	Period during which It could not be applied due to court order	Details of court order
1				

Date	Designation	Address
31/10/2018	Secretary	No.67,, Near - Chikkabanavara Railway Station, , Rajareddy Layout, , Chikkabanavara, , Bengaluru - 560090, , KARNATAKA, INDIA.

It was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **Bengaluru**
Date **22/10/2018**

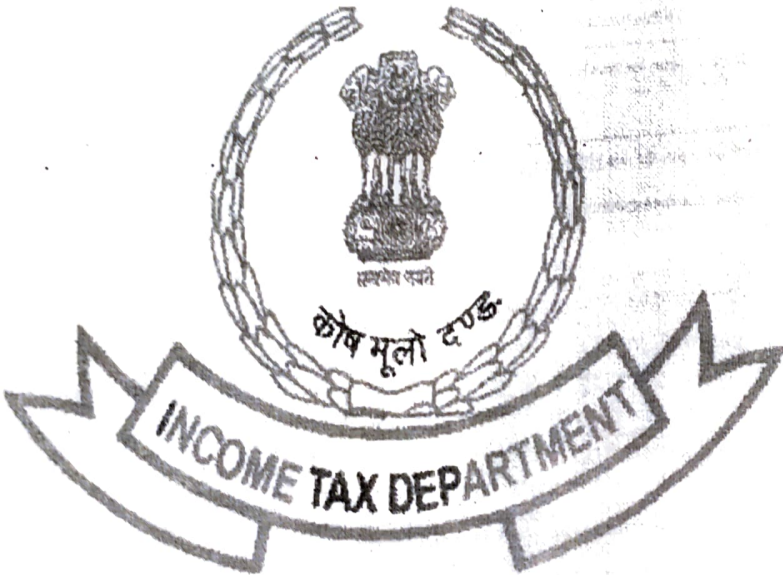
Name
Membership Number
FRN (Firm Registration Number)
Address

B.C.Kothandaraman
219278
000185C
Flat No.G-11,Rohitha Garden,1st
1 Cross,5th Main,Tata Nagar,Ko
lgehalli, Bengaluru

Form Filing Details

Revision/Original - Original

has been electronically verified by **HEBBUGODI RAJAREDDY KIRAN** having PAN **AJNPK0534K** on **31/10/2018** from IP address **223.226.39.197** and
electronically verified using Electronic Verification Code **QNL7KNI7W1** generated through **Andhar QTP** mode.



1

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

I/We have examined the balance sheet of P.K.M. EDUCATIONAL TRUST [Name of the trust or institution]
As at 31.03.2018 and the Profit and loss account for the year ended on that date which is in agreement with the books of
account maintained by the said Trust or institution.

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

In my/our opinion and to the best of my/our information, and according to information given to me/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 abovenamed trust/institution as at 31.03.2018 and
- (ii) In case of the profit and loss account, of the profit loss of its accounting year ending on 31.03.2018
the prescribed particulars are annexed hereto.

Place Bangalore _____

22.10.2018

Date _____

SECRETARY
PKM Educational Trust (R)
Signed No. 103, Chikkabanavara,
Bangalore - 560 090

Accountant _____

4

**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. | Rs.31,33,96,096/- |
| 2. | Whether the trust/institution 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 | NIL |
| 3. | Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly /in part only for such purposes. | Rs.(-)75,57,364/- |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | NIL |
| 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) | NIL |
| 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. | NIL |
| 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 | NIL |
| 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: - | NIL |
| | 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 | NIL |
| | b) Has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(b)(1) or section 11(2) (b) (iii) or | NIL |

- c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof
- NIL

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1. Whether any part of the income or property of the trust/institution was lent, or continues to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any

NIL

2. Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.

NIL

3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.

NIL

4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.

NIL

5. Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid

NIL

6. Whether any share, security, or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, the details thereof together with the consideration received.

NIL

7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.

NIL

8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

NIL

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company No and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
1	2	3	4	5	6
	NIL	NIL	NIL	NIL	NIL
Total					

Place Bangalore

Date 22.10.2018

[Signature]
Signed
SECRETARY
SKM Educational Trust (P)
No. 67, Chikkabanavara,
Bangalore - 560 090

Accountant

R R INSTITUTE OF TECHNOLOGY
INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Indirect Expense		Direct Incomes	7,02,74,735.41
To Advertisement charges	3,55,666.00	By Fees Receipts	
" AMC Charges	50,000.00	Indirect Incomes	1,95,000.00
" Bank Charges	2,095.00	" Comed K	40,17,388.00
" Books & Periodicals	11,32,562.00	" Interest on FD	19,10,890.00
" Book Bank Scheme	1,24,000.00	" CET Fees Received	2,54,026.00
" College Expenses	19,93,803.00	" Remuneration Received	63,98,164.00
" College Function Expenses	7,78,699.00	" Exam Fees Received	23,58,440.00
" Conveyance Charges	2,93,517.00	" VTU Registration Fees Received	
" Depreciation	64,01,308.00		
" Electricity Charges	7,23,803.00		
" Examination Fees	58,47,590.00		
" General And Administration Exp	1,10,000.00		
" Garden Maintenance	3,91,000.00		
" Insurance paid	2,26,528.00		
" Interest on Vehicle Loan	2,41,070.00		
" Lab Maintenance	6,82,110.00		
" Staff and Student Welfare Expenses	4,15,000.00		
" Office Expenses	10,05,837.00		
" Petrol & Diesel	13,19,999.00		
" Postage and Telegrams	27,465.00		
" Printing & Stationary	7,02,321.00		
" Professional Tax	2,500.00		
" Promotional Activities Expenses	51,290.00		
" Refreshment Expenses	2,63,362.00		
" Remuneration Paid	2,54,026.00		
" Repair & Maintenance	15,59,932.00		
" Salaries	3,96,99,668.00		
" Security Charges	8,27,859.00		
" Service Charges For Admission	66,18,900.00		
" Survey Camp Fees	3,77,150.00		
" Telephone charges	28,014.00		
" Travelling & Conveyance	6,09,533.00		
" Uniform Expenses	1,64,440.00		
" University Fees(Reg,E-Learning & Etc)VTUB	23,78,724.00		
" VTU Consortium Fees	8,52,800.00		
" Vehicle Maintenance	11,13,067.00		
" VTU Registration Fees Received	23,95,115.00		
Excess of Income over Expenditure	53,87,890.41		
TOTAL	8,54,08,643.41	TOTAL	8,54,08,643.41

Signature
SECRETARY
PKM Educational Trust @
Chikkabannara, Bangalore-90



For GARG & ASSOCIATES
Chartered Accountants
FRN: 0001884
Signature
CA B.C. Kumbharaman
Partner

RR INSTITUTE OF TECHNOLOGY
RR LAYOUT, NEAR CHIKKABANAVARA RAILWAY STATION
CHIKKABANAVARA, BANGALORE-560090

Balancesheet as on 31.03.2018

	AMOUNT	ASSETS	AMOUNT
LIABILITIES			
CAPITAL ACCOUNT			
RESERVES & SURPLUS			
Opening Balance	92,103,130.17	FIXED ASSETS	72,250.00
Add: Excess Of Income over Expenditure	5,387,890.41	Air Conditioner	10,837.50
		Less:- Depreciation	24,320.00
Corp Bank - CVEHI/160003		UPS	1,824.00
		Less:- Depreciation	93,102,308.00
Building Fund		Building	4,655,115.40
		Less:- Depreciation	106,250.00
CURRENT LIABILITIES			
PROVISIONS			
Petrol And Diesel Charges payable	113,048.00	CCTV	15,937.50
Accounting charges payable	790,000.00	Less:- Depreciation	4,005,893.00
Audit Fees Payable	465,000.00	Computer	992,375.20
salaries & Allowance Payable	2,706,728.00	Less:- Depreciation	3,113,488.00
Fund Transfer- PKM Educational Trust	64,416,029.00	Equipments	311,348.00
Salary Payable	3,244,483.00	Less:- Depreciation	1,871,019.00
Security Charges Payable	67,198.00	Furniture & Fixtures	187,101.90
Scholarship Fees Received	7,785,726.00	Less:- Depreciation	524,093.00
		Generators	78,613.85
		Less:- Depreciation	10,000,000.00
		Land	10,000,000.00
		Add:- Appreciation	250,733.00
		Lab Equipments	18,732.45
		Less:- Depreciation	190,359.00
		Library Books	25,943.85
		Less:- Depreciation	1,683,917.10
			2,802,140.00
			445,479.15
			10,000,000.00
			232,000.55
			164,415.15



Director
Competent Authority
R. R. INSTITUTE OF TECHNOLOGY
Rajarajddy Layout
Hesaraghatta Main Road
Chikkabanevara, Bangalore-560 090

Motors	86,700.00		
Less:-Depreciation	8,670.00		
Software	531,000.00		531,000.00
Less:-Depreciation			
UPS Battery	68,080.00		
Less:-Depreciation	5,446.40		
Vehicles	574,492.00		
Less:-Depreciation	86,173.80		
Xerox Machine	21,250.00		
Less:-Depreciation	3,187.50		
Current Assets			
Closing Stock			
Deposits(Asset)	117,000,401.90		
Sundry Debtors	5,000,000.00		
Advance To RR Petroleum	1,150,000.00		
TDS	79,491.50		
TDS on Fixed Deposit	814,589.90		
CASH & BANK BALANCE			
Cash in Hand			
Cash at Bank			
CBCA-96	77,217.00		
RRIT Corporation Bank-CBCA	107,254.00		
SBI- 9688	6,316.00		
Vijaya Bank -18260054100000	1,691,554.00		
Vijaya Bank -195	54,320.00		
TOTAL	234,396,281.95		234,396,281.95

531,000.00
62,633.80

For GARG & ASSOCIATES
Chartered Accountants
FRN : 000185C
[Signature]
CA B.C. Kothandaraman
Partner

CA B.C. Kothandaraman
Partner
GARG & ASSOCIATES
Chartered Accountants
FRN : 000185C

[Signature]
Comptent Authority
R. R. INSTITUTE OF TECHNOLOGY
Rajareddy Layout
Hesaraghatta Main Road
Hesaraghatta Bengaluru-560 090

RR INSTITUTE OF TECHNOLOGY
RR Layout, Near Chikkabanavara Railway Station
Chikkabanavara, Bangalore - 560 090

SCHEDULE # 1 TO THE FIXED ASSETS

~SL.No	Particulars	W.D.V. as on 01/04/2017	Additions during the year		Sale of Assets	Total	Rate%	Depreciation
			More than 180 days	Less than 180 Days				
	<u>Assets</u>							
1	Air Conditioner	72,250.00	-	-	-	72,250.00	15%	10,838.00
2	Arrow Power Control	0.00	-	24,320.00	-	24,320.00	15%	1,824.00
3	Building	93,102,308.00	-	-	-	93,102,308.00	5%	4,655,115.00
4	CCTV	106,250.00	-	-	-	106,250.00	15%	15,938.00
5	Computer	451,525.00	504,458.00	3,049,910.00	-	4,005,893.00	60%	992,375.00
6	Equipments	3,113,488.00	-	-	-	3,113,488.00	10%	311,349.00
7	Furniture & Fixtures	1,532,938.00	338,081.00	-	-	1,871,019.00	10%	187,102.00
8	Generators	524,093.00	-	-	-	524,093.00	15%	78,614.00
9	Library Books	146,809.00	8,750.00	34,800.00	-	190,359.00	15%	25,943.85
10	Lab Equipments	-	123,916.00	126,817.00	-	250,733.00	10%	18,732.45
9	Motors A/C	86,700.00	-	-	-	86,700.00	10%	8,670.00
10	UPS	68,080.00	-	-	-	68,080.00	8%	5,446.40
11	Vehicles	574,492.00	-	-	-	574,492.00	15%	86,174.00
12	Xerox Machine	21,250.00	-	-	-	21,250.00	15%	3,188.00
	TOTAL	99,800,183.00	975,205.00	3,235,847.00		104,011,235.00		6,401,309.70
								97,609,925.30



Competent Authority
R. R. INSTITUTE OF TECHNOLOGY
 R. R. Layout
 Mesurachhalta Main Road
 Chikkabanavara, Bangalore - 560 090

Place:- Bangalore
 Date :-