

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment

Year

2024-25

(Where the data of the Return of Income in Form ITR-1(SAHU), 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)

|                                |                                                                                                                    |                                 |                 |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN                            | AA8TN5779Q                                                                                                         |                                 |                 |
| Name                           | NOVA EDUCATIONAL TRUST                                                                                             |                                 |                 |
| Address                        | , BAPUJI MEMORIAL HIGHER SECONDARY SCHOOL CAMPUS , MANAVALAKURICHI , KANYAKUMARI , 29-Tamil Nadu, 91-INDIA, 629252 |                                 |                 |
| Status                         | 05-AOP/BOI                                                                                                         | Form Number                     | ITR-7           |
| Filed u/s                      | 139(1)-On or before due date                                                                                       | e-Filing Acknowledgement Number | 551284091300924 |
| 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 ANI, where applicable                                                                  | 4                               | 0               |
|                                | Net tax payable                                                                                                    | 5                               | 0               |
|                                | Interest and Fee Payable                                                                                           | 6                               | 0               |
|                                | Total tax, interest and Fee payable                                                                                | 7                               | 0               |
|                                | Taxes Paid                                                                                                         | 8                               | 15,524          |
|                                | (-) Tax Payable /(-) Refundable (7-8)                                                                              | 9                               | (-) 15,520      |
| Accrued Income and Tax Detail  | Accrued 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               |

This return has been digitally signed by NAZERATH CHARLES in the capacity of Principal  
 Officer having PAN ASAPC4982H from IP address 122.164.11.111 on 30-Sep-2024  
 17:15:17 DSC S.No & Issuer 8117616 & 6907798012973470393CN=PantaSign Sub CA for DSC  
 2022.DSC-Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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

**NAME OF ASSESSEE** : NOVA EDUCATIONAL TRUST  
**PAN** : AABTN5779Q  
**OFFICE ADDRESS** : ., BAPUJI MEMORIAL HIGHER SECONDARY SCHOOL CAMPUS, MANAVALAKURICHI, KANYAKUMARI, TAMILNADU-629252  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2024 - 2025  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**REG. NO. U/S 12A/12AA** : AABTN5779QE20211  
**CLAIMING EXEMPTION UNDER** : Section 11  
**WARD NO** : EXEMPNS WARD TIRUNELVELI **FINANCIAL YEAR** : 2023 - 2024  
**D.O.I.** : 03/05/2007  
**EMAIL ADDRESS** : ca.k.suresh@gmail.com  
**NAME OF BANK** : UNION BANK OF INDIA  
**MICR CODE** : 629026002  
**IFSC CODE** : UBIN0533611  
**ADDRESS** : VADASARY  
**ACCOUNT NO.** : 336101010024087  
**RETURN** : ITR-7 : ORIGINAL (FILING DATE : 30/09/2024 & NO. : 551284091300924)  
**IMPORT DATE** : AIS : 29-09-2024 07:39 PM TIS : 29-09-2024 07:39 PM 26AS : 29-09-2024 07:39 PM  
**COMPUTATION DATE** : 25-11-2024 03:42 PM

#### COMPUTATION OF TOTAL INCOME

|                                                                                                                                                                                         |                  |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|
| INCOME NOT FORMING PART OF APPLICATION OF INCOME                                                                                                                                        |                  | NIL        |
| AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION | 120357029        |            |
| LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)                                                            | NIL              |            |
| <b><u>INCOME BEFORE APPLICATION OF INCOME</u></b>                                                                                                                                       | <u>120357029</u> |            |
| LESS : APPLICATION OF INCOME                                                                                                                                                            |                  |            |
| AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)                                             | 120357029        | NIL        |
| <b>GROSS TOTAL INCOME</b>                                                                                                                                                               |                  | <u>NIL</u> |
| <b>TOTAL INCOME</b>                                                                                                                                                                     |                  | <u>NIL</u> |

#### COMPUTATION OF TAX ON TOTAL INCOME

|                                               |       |                |
|-----------------------------------------------|-------|----------------|
| <b>TAX ON RS. NIL</b>                         |       | NIL            |
| <b><u>LESS TAX DEDUCTED AT SOURCE</u></b>     |       |                |
| SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS | 234   |                |
| SECTION 194A: OTHER INTEREST                  | 13670 |                |
| SECTION 194I(B): SECTION 194I(B)              | 1620  | 15524          |
|                                               |       | <u>-15524</u>  |
| <b>REFUNDABLE</b>                             |       | (15524)        |
| <b>TAX REFUNDABLE ROUNDED OFF U/S 288B</b>    |       | <u>(15520)</u> |





**STELLA MARY'S COLLEGE OF ENGINEERING**  
 Audhumbangvilai, Kalibattur Junction, Ashikal Post, Kanyakumari District - 629 202  
**SMCE/OE/ADTN/PM-90.1/1/PDBT**  
**Income & Expenditure statement for the Academic Year-2023-2024**

| Sno | Particulars                         | Amount          | Particulars                        | Amount          |
|-----|-------------------------------------|-----------------|------------------------------------|-----------------|
| 1   | Recurring Expenditure               |                 | Admission Fees                     | ₹ 2,055,200.00  |
| 1   | To Anna University Affiliation Fee  | ₹ 540,000.00    | Bus Fees                           | ₹ 9,485,377.00  |
| 2   | To Anna University Registration Fee | ₹ 2,281,310.62  | Hostel Fees                        | ₹ 1,143,870.00  |
| 3   | To Salary Expense                   | ₹ 49,142,175.00 | Tuition fees                       | ₹ 85,102,870.46 |
| 4   | To PF Contribution Employer         | ₹ 4,102,656.00  | Fees Received From Government (FG) | ₹ 12,130,000.00 |
| 5   | To Staff Welfare                    | ₹ 292,307.00    | Grants Received Government         | ₹ 25,000.00     |
| 6   | To ESI Contribution                 | ₹ 479,889.00    | Grants Received Non-Government     | ₹ 339,000.00    |
| 7   | To Honorarium for Staff             | ₹ 179,099.00    | Consultancy                        | ₹ 87,500.00     |
| 8   | To Institutional Scholarship        | ₹ 866,000.00    | Alumni Income                      | ₹ 123,500.00    |
| 9   | To Conveyance Charges               | ₹ 129,650.00    | insurance claim                    | ₹ 19,499.00     |
| 10  | To Internal Exam Expense            | ₹ 350,667.00    | Pre-Incubation & Start-ups Revenue |                 |
| 11  | To Placement Expense                | ₹ 859,131.00    | Training&Placement                 | ₹ 315,600.00    |
| 12  | To Finance power to Principal       | ₹ 25,000.00     | Bank Interest                      | ₹ 258,685.02    |
| 13  | To Finance power to HoDs            | ₹ 80,000.00     | Canteen Income                     | ₹ 61,700.00     |
| 14  | To Staff Remuneration               | ₹ 334,048.00    |                                    |                 |
| 15  | To Alumni Expenses                  | ₹ 110,560.00    | Graduation Day Collections         | ₹ 359,103.00    |
| 16  | To Staff Recruitment Expenses       | ₹ 42,856.00     | Exam Fee Collection                | ₹ 5,415,750.00  |
| 17  | To Philanthroper scholarship        | ₹ 111,000.00    | Store Income                       | ₹ 111,759.00    |
| 18  | To Research and Development         | ₹ 665,800.00    | other income                       | ₹ 3,230,416.00  |
| 19  | To Department Activities            | ₹ 936,500.00    | Scrap sale                         | ₹ 181,200.00    |
| 20  | To News paper and Periodicals       | ₹ 56,400.00     |                                    |                 |
| 21  | To Building Maintenance             | ₹ 1,936,561.00  |                                    |                 |
| 21  | To Laboratory Maintenance           | ₹ 773,250.00    |                                    |                 |
| 22  | To Garden Maintenance               | ₹ 254,787.00    |                                    |                 |
| 23  | To Electrical Maintenance           | ₹ 929,064.00    |                                    |                 |
| 24  | To Computer Maintenance             | ₹ 332,442.00    |                                    |                 |
| 25  | To Library Maintenance              | ₹ 15,680.00     |                                    |                 |
| 26  | To Office Maintenance               | ₹ 202,800.00    |                                    |                 |
| 27  | To Repairs and Maintenance          | ₹ 1,697,892.44  |                                    |                 |



|    |    |                                 |                |
|----|----|---------------------------------|----------------|
| 28 | To | Vehicle Maintenance             | ₹ 2,418,975.00 |
| 29 | To | Hospital Expense                | ₹ 39,000.00    |
| 30 | To | Advertisement Charges           | ₹ 505,309.00   |
| 31 | To | Bank Charges and Interest       | ₹ 5,247.36     |
| 32 | To | House Keeping Expenses          | ₹ 258,202.00   |
| 33 | To | Legal Expenses                  | ₹ 44,500.00    |
| 34 | To | Institutional Meeting Expenses  | ₹ 17,173.00    |
| 35 | To | Miscellaneous Expenses          | ₹ 52,069.00    |
| 36 | To | Office Expenses                 | ₹ 573,686.00   |
| 37 | To | Other Expenses                  | ₹ 16,000.00    |
| 38 | To | Postage & Courier               | ₹ 40,283.00    |
| 39 | To | Printing & Stationery           | ₹ 2,506,375.00 |
| 40 | To | Induction Program-Trekkers      | ₹ 160,000.00   |
| 41 | To | Guest Expenses                  | ₹ 2,778,464.00 |
| 42 | To | Telephone and Internet Expenses | ₹ 429,604.17   |
| 43 | To | Vehicle Insurance               | ₹ 816,289.00   |
| 44 | To | Vehicle tax                     | ₹ 624,600.00   |
| 45 | To | Travelling Allowances           | ₹ 106,590.00   |
| 46 | To | Building tax                    | ₹ 631,996.00   |
| 47 | To | Transport Expense               | ₹ 5,903,576.00 |
| 48 | To | Lab Consumables                 | ₹ 285,600.00   |
| 49 | To | Wages Paid                      | ₹ 164,830.00   |
| 50 | To | Water Tax                       | ₹ 1,080.43     |
| 51 | To | Professional tax                | ₹ 111,476.00   |
| 52 | To | Web Page Renewal                | ₹ 201,537.46   |
| 53 | To | Celebration Expense             | ₹ 3,078,456.00 |
| 54 | To | Orientation Program             | ₹ 100,000.00   |
| 55 | To | DOTC Expenses                   | ₹ 100,000.00   |
| 56 | To | ACTE Expense                    | ₹ 2,583,455.00 |
| 57 | To | Audit Fee                       | ₹ 74,000.00    |
| 58 | To | Electricity Charges             | ₹ 1,762,017.00 |
| 59 | To | Uniform Expense                 | ₹ 3,217,405.00 |
| 60 | To | Fire and Safety                 | ₹ 57,700.00    |
| 61 | To | e-governance                    | ₹ 160,979.00   |
| 62 | To | Tax                             | ₹ 232,969.00   |
| 63 | To | Hotel Expense                   | ₹ 4,498,969.00 |
| 64 | To | Store Expense                   | ₹ 669,935.00   |
| 65 | To | Co-curricular Activities        | ₹ 90,542.00    |
| 66 | To | Extra curricular Activities     | ₹ 134,050.00   |

|    |    |                            |                  |                  |
|----|----|----------------------------|------------------|------------------|
| 6  | To | North                      | £ 187,341.00     |                  |
| 6A | To | Advertising Commission     | £ 83,860.00      |                  |
|    |    | Total                      | £ 188,061,798.48 |                  |
| 11 |    | Non-Recurring Expenditures |                  |                  |
| 69 | To | Lab Equipment              | £ 1,277,600.00   |                  |
| 70 | To | IT Tools                   | £ 1,568,560.00   |                  |
| 71 | To | Building & Civil Works     | £ 3,798,000.00   |                  |
| 72 | To | Non vehicle                | £ 5,604,560.00   |                  |
| 73 | To | Appliances & Furniture     | £ 2,402,746.00   |                  |
| 74 | To | Inventory stocks           | £ 534,650.00     |                  |
| 75 | To | Power Materials            | £ 385,045.00     |                  |
| 76 | To | Other Goods                | £ 683,118.00     |                  |
|    |    | Total                      | £ 16,703,459.00  |                  |
|    |    | Grand Total                | £ 128,877,029.48 |                  |
|    |    | Grand Total                |                  | £ 128,877,029.48 |



Sent & Signature of Auditor

Sent & Signature of Principal  
Principal