Government of India



INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from

CMR ENGINEERING EDUCATIONAL SOCIETY

a return of income and/or return of fringe benefits in Form No. ITR having the following particulars.

for assessment year 2013-14.

CMR ENGINEERING EDUCATIONAL SOCIETY PAN Name INFORMATION AAAAC7790A Flat/Door/ PLOT NO: 1 PERSONAL Name of Sy. No. 59 Block No **Premises** Road/ JAYANAGAR COLONY BOWENPALLY Area/ Street/ Locality SECUNDERABAD ANDHRA PRADESH Town/ City State Original or Revised Original Status (fill the code) 12 Designation of Assessing Officer (Ward/Circle) ADIT (Exemptions) Gross total income NIL 2 Deductions under Chapter-VI-A NIL 3 Total Income NIL COMPUTATION OF INCOME 3a Current Year loss (if any) NIL AND TAX THEREON 4 Net tax payable NIL 5 Interest payable NIL Total tax and interest payable 6 NIL 7 Taxes Paid Advance Tax b TDS 1,15,269 **TCS** C d Self Assessment Tax Total Taxes Paid (7a+7b+7c +7d) 1,15,269 8 Tax Payable (6-7e) NIL 9 Refund (7e-6) 1,15,269 10 COMPUTATION OF FRINGE Value of Fringe Benefits NIL 11 Total fringe benefit tax liability NIL BENEFITS AND TAX 12 Total interest payable NIL 13 Total tax and interest payable NIL 14 Taxes Paid Advance Tax NIL Self Assessment Tax NIL Total Taxe पायती संASK No: NIL Tax Payable (13-1) 配面 如Date/A.y. 15 065140314092544 **NIL** पैन / PAN: 14-03-2014/2013-14 16 Refund (14c - 13) 1,15,269 जाम / Name: AAAAC779:A/ITR7 Receipt No Receiving Official RRR/BIN:

Date

CMR ENGINEERIN CA 044 1005

Manual Ma (EXEMPTIONS)-III, HYDERABAD

N00011/13 DDITIADIT NAME OF THE ASSESSEE

ADDRESS

: CMR ENGINEERING EDUCATIONAL SOCIETY

: Plot No:1, Sy.No:59, Jayanagar Colony

Bowenpally

Secunderabad - 500 011

STATUS

: EDUCATIONAL SOCIETY

ASSESSEMENT YEAR

: 2013 - 2014

YEAR ENDING

: 31.03.2013

PAN

: AAAA C 7790 A

RANGE

: ADIT (Exemptions)

COMPUTATION OF TOTAL INCOME

AMOUNT

Surplus as per Income & Expr. A/c

6,026,224

Add: Depreciation

7,828,042

Less: Exemption U/s 11

13,854,265

TAXABLE INCOME

NIL

TAX THEREON

NIL

TDS as per 26As

115,269

REFUNDABLE

115,269

For C.M.R. Engineering Educational Society

APPLICATION OF FUNDS:

Gross Receipts
Less: Tuition Fee Receivable
Add: Previous Year Tuition Fee Receivable

56,467,361 20,020,000 3,946,000

Net Funds Available

40,393,361

85% of the above

34,334,357

Revenue Expenditure (Excluding Depreciation)

42,613,095

Capital Expenditure

23,951,586

Total Applications

66,564,682 =========

More than 85% of the Income Applied for objects of the Society.

For C.M.R. Engineering Educational Society

BALANCE SHEET AS ON 31.3.2013

| LIABILITIES | AMOUNT | ASSET | AMOUNT |
|-------------------------|------------|------------------------|--------------|
| GENERAL FUND | 9,433,926 | FIXED ASSETS | 64,389,341 |
| SECURED LOANS | 532,895 | DEPOSITS | 4,001,384 |
| UNSECURED LOANS | 9,840,000 | TDS RECEIVABLE | 142,175 |
| SUNDRY CREDITORS | 19,835,678 | PREL.&PRE-OP.EXPS | 102,542 |
| OUTSTANDING LIABILITIES | 26,372,914 | TUITION FEE RECEIVABLE | 20,020,000 < |
| ADVANCE TUITION FEE | 22,825,000 | CASH & BANK BAL. | 184,971 / |
| | 88,840,413 | | 88,840,413 |

For MRK REDDY & Co.

Chartered Accountants FRN: 003265S

(M. RAMAKRISHNA REDDY) Proprietor

Mo. 27546

REDDI Chartered CO Accomments O

For C.M.R. Engingering Educational Society

| EXPENDITURE | AMOUNT | 1 | INC | OME | | AMOU |
|---------------------------------|------------|--|--|------------|-----|-----------|
| | | | The second secon | | - | ANIOOI |
| To Advertisement Exp. | 224,784 | By Tuiti | on Fee | | | 46,693,00 |
| To AFRC Fee | 20,000 | | sport Fee | | | 4,764,50 |
| To AICTE FEE | 200,000 | | ission Fee 8 | University | Fee | 4,046,50 |
| To Bank Charges | 4,289 | By Inter- | est on FDR' | s | | 748,49 |
| To Books & Periodicals | 152,009 | By Othe | r Receipts | | | 214,86 |
| To Buses Maintenance Charges | 70,000 | | | | | 2 14,00 |
| To Bus Hire Charges | 2,951,423 | - | | | | |
| To College Function Exp. | 312,547 | | | | • | |
| To Computer Peripherals | 124,090 | | | | | |
| To Computer Society of India | 7,500 | | | | | |
| To Consultancy Charges | 111,718 | | | 7 | | |
| To Electricity Charges | 667,351 | | • | | | |
| To Garden Expenses | 115,993 | | | | | |
| o Interest on Tds | 499 | | | | | |
| o Interest on Vehicle Loan | 92,618 | | | | | |
| o Internet Charges | 70,000 | | | | | |
| o JNTU Affiliation Fee | 41,000 | | | | | |
| o JNTU Common Service Fee | 1,443,000 | | | | | |
| o JNTUH Ratification | | | | | | |
| o Lab Maintenance | 73,500 | | | | | |
| o Meetings & Seminars | 175,658 | | | | | |
| Office Maintenance | 111,483 | , | | | | |
| Pf Employer Contribution | 82,267 | | | | | |
| Postage & Courier | 81,393 | | | | | |
| Printing & Stationery | 25,510 | | | | | * |
| | 443,335 | | | | | |
| Professional Charges | 20,000 | | | | • | |
| Repairs & Maintenance | 113,473 | | | | | |
| Salaries & Wages Teaching Staff | 24,302,140 | | | | | • |
| Salaries & Wages Non - Teaching | 6,218,495 | | | | 1 | |
| Salaries & Wages Sub-Staff | 2,877,394 | | | | | |
| Security Charges | 86,368 | | | | | |
| Software Expenses | 150,000 | Company of the Control of the Contro | | i | | |
| Sports & Games | 137,617 | | | A | | |
| Staff Welfare | 197,738 | | | | | |
| Student Welfare | 258,311 | | | | | |
| Syllabus Books | 27,250 | | | | • 1 | |
| Telephone Charges | 34,092 | | | | ** | |
| Transport Charges | 11,000 | | | | | |
| Travelling & Conveyance | 68,351 | | • | | | |
| Vehicle Insurance | 44,077 | | | | | |
| Vehicle Maintenance | 464,822 | | | | | |
| Depreciation | 7,828,042 | | _ | | | |
| in the manager of | 1,020,042 | | | | | **** |
| Excess of Income Over | 6.026.224 | | | | | |
| Expenditure | 6,026,224 | | | | | |

56,467,361

56,467,361

For MRK REDDY & Co.

Chartered Accountants FRN: 003265S

(M. RAMA KRISHNA REDDY) Proprietor

For C.M.R/Enginegring Educational Society

BALANCE SHEET SCHEDULES AS ON 31-03-2013

| GENERAL FUND: | |
|---|------------|
| Opening | 3,407,702 |
| Add: Surplus for the Year | 6,026,224 |
| | 9,433,926 |
| SECURED LOANS: | |
| HDFC Vehicle Loan - 19523818 | 532,895 |
| | 532,895 |
| UNSECURED LOANS: | |
| Ch Bhoopal Reddy | 4,785,000 |
| Ch Narasimha Reddy | 2,850,000 |
| Ch. Sruthi | 400,000 |
| Ch. Swaroopa | 1,805,000 |
| | 9,840,000 |
| OUTSTANDING LIABILITIES: | |
| Buses Hire Charges Payable | 312,345 |
| PF Payable | 21,898 |
| PT Payable | 23,800 |
| Salaries Payable | 11,566,409 |
| Scholarship Payable | 13,064,200 |
| Staff Welfare Association | 60,885 |
| Caution Deposit Payable | 1,162,000 |
| TDS Payable | 161,377 |
| • · · · · · · · · · · · · · · · · · · · | 26,372,914 |
| | 20,012,017 |



For C.M.R. Engineering Educational Society

BALANCE SHEET SCHEDULES AS ON 31-03-2013 SUNDRY CREDITORS:

| SUNDRY CREDITORS: | |
|----------------------------------|------------------------------------|
| Access Power Care Systems | 212,650 |
| Bhavani Tiles | 564,210 |
| Bookionics | 647,264 |
| B.R.Industries | 925,300 |
| Champion Security Service | 7,475 |
| Chennai Copier Solutions | 80,000 |
| Clarity Enterprises | 111,200 |
| Data Systems | 6,510 |
| Deepthi Traders | 481,744 |
| Electrical Lines | 277,845 |
| Ganesh Hardware | 353,883 |
| Gangabhavani Steels | 870,575 |
| JBD Books Distributors | 497,707 |
| Jeevan Traders | 365,278 |
| Kesoram Cement | 212,100 |
| Mangaldeep Enterprises | 375,214 |
| Mangaldeep Hardware's | 456,611 |
| Mechtrix Engineers | 362,990 |
| Meena Enterprises | 428,965 |
| Mohamad (Bricks Supplier) | 432,158 |
| Navnirman Enterprises | 63,226 |
| NCL Alltech & Seccolor Limited | 521,910 |
| Padmavathi Traders | 321,580 |
| Paramount Engineering Works | 138,750 |
| Pavani Traders | 436,980 |
| P Gangaiah (Bricks) | 523,480 |
| P. Sudhakar(Bricks) | 802,230 |
| P.Sudhakar (Sand Supplier) | 421,532 |
| Ramdev Sanitary Ramesh Steels | 980,931 |
| Ratna Enterprises | 368,952 |
| Regal Sports Co | 432,187 |
| Sri Lakshmi Slab Works | 308,072 |
| Srinivasa Enterpirses | 425,360 |
| Srinivasa Metal Suppliers | 396,782 |
| Srinivas Electrical & Hardwares | 397,203 |
| Srinivas Steels | 746,572 |
| Sri Sai Srinivasa Stationary | 428,951 |
| S.V. Electronics Ltd | 46,200 |
| S V Traders | 24,400 |
| Ultra Tile Pvt Ltd | 415,360 |
| Vasavadatta Cements | 199,980 |
| Veena Enterprises | 1,3 03,750 |
| Venkateshwara Bricks Suppliers | 521,763 375,245 |
| Vigneshwara Enterprises | 3 75,215 |
| Vinay Metal Suppliers | 423 ,150 2 15,483 |
| VR. Enterprises | 926,000 |
| or present | 920,000 |

19,835,678

REDOL Chartered C Accomplants

For C.M.R. Engineering Educational Society

BALANCE SHEET SCHEDULES AS ON 31-03-2013

DEPOSITS:

| | 4,001,384 |
|--------------------------------|-----------|
| Accrued Interest on FD | 289,694 |
| Electricity Deposit | 78,140 |
| Fire Deposit | 133,550 |
| Fixed Deposit -327403030187140 | 3,500,000 |

CASH & BANK BALANCES:

| | 184,971 |
|-----------------------------|---------|
| Cash balace | 80,850 |
| Cash Balace | 12,682 |
| Union Bank of India - 36383 | |
| Union Bank of India - 36351 | 24,831 |
| SBH - 9431 | 12,201 |
| ICICI Bank - 29184 | 24,607 |
| | 521 |
| HDFC A/c No - 0187 | |
| HDFC A/c No - 0048 | 587 |
| Bank of Maharashtra - 6567 | 28,692 |
| | |

Chartered Compants OF Accompants OF RABA

For C.M.R. Engineering Educational Society

| PARTICINATION STORES ON 31-03-2013 | AS ON 3 | 1-03-2013 | | | | | |
|--|--------------|---------------------------------|-------------------------------------|------------------------------|------------|-----------|--------------------|
| PARIICULARS | DEP. RATE | DEP. OP.BAL. RATE 01-04-2012 | ADDITIONS BEF. SEP 12 AFT SEP 13 | ADDITIONS P 12 AFT SED 13 | TOTAL | DEPRECI- | W.D.V. CLG.BAL. |
| | | | 71. 170 | N 1.3EF. 12 | | ATION | 31-03-2013 |
| LAND | | 8 520 275 | 072 025 | | ٠ | | |
| BILL DINGS & CRIME | 0 | 0,029,213 | 0/3,935 | | 9,403,210 | 8 | 9 403 210 |
| COLDINGS & CIVIL WORK | %2 | 7,301,104 | 5,813,282 | 6.463.219 | 40 257 685 | 000 002 | 0,12,00,10 |
| LAB EQUIPMENT | 15% | 4,598,786 | 7 524 702 | | 500,102,01 | 3,702,608 | 36,555,077 |
| COMPUTERS | 200 | 900 845 | 701,450,7 | 1,232,426 | 8,365,994 | 1,162,467 | 7.203.527 |
| | 8 | 20,000 | 1,945,000 | 1 | 2.944.845 | 1 766 907 | 000 117 |
| OFFICE EQUIPMENT | 15% | 635,730 | 470 627 | 444 000 | | 700,000 | 1,17,938 |
| FURNITURE & FIXTURES | 10% | 2 341 247 | 20,011 | C88. | 1,218,350 | 174,353 | 1,043,997 |
| Sales in the sales | 2 | 1271101- | 2,121,029 | 832,672 | 5.294.948 | 487 864 | 1001001 |
| /LIBRARY | 10% | 1,218,257 | 506 260 | 705 046 | | - 00. | 4,807,087 |
| SPORTS FOLIIPMENT | 150/ | | 002,200 | 192,940 | 2,520,462 | 212,249 | 2.308 214 |
| | %0 | 8 (| 114,596 | 135,820 | 250.416 | 27 276 | 0.000 |
| INCAN VEHICLE BUS | 15% | 1,383,217 | | | | 0.00 | 772,040 |
| VEHICLE NISSAN CAR | 15% | 578.255 | / | | 1,383,217 | 207,483 | 1,175,734 |
| | 3 | | 1 | | 578,255 | 86 738 | 101 517 |
| | | | | | | | , |
| | • | 48,265,796 | 14,379,511 | 9.572.076 | 70 047 200 | | |
| | • | | ı | | 125 117-71 | 1 000 0 V | |

For C.M.R. Arginegring Edycational Society

Secretary

64,389,341

7,828,042

72,217,382

9,572,076



FORM NO 10B

[Vide rule 17B of Income – tax Rules, 1962]

AUDIT REPORT UNDER SECTION 12A (B) OF THE INCOME – TAX ACT, 1961, IN THE CASTEOF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS

I/We have examined the Balance Sheet of C.M.R. ENGINEERING EDUCATIONAL SOCIETY as at 31st March 2013 and the profit and loss account for the year ended on that date which are in agreement with the books or 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 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 did 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 / institution as at 31st March 2013, and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2013.

The prescribed particulars are annexed hereto.

Place: Hyderabad. Date: 05.09.2013.

For M R K REDDY & Co.
Chartered Accountants
FRN: 0032658

(M. RAMAKRISHNA REDDY)

MWO- 27546



ANNEXURE STATEMENT OF PARTICULARS

1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES.

| Amount of income of the previous y charitable or religious purposes in In year | | | Rs. 56,40 | 67,361/- | |
|---|-------------------------------|-----|--|---|---|
| 2. Whether the trust/institution has exerciunder clause (2) of the Explanation to If so, the details of the amount of in cohave been applied to charitable or religing India during the previous year. | section 11 (1)? ome deemed to | • • | 1 | nan 85% Utilised for t ent of the Aims & Ob ociety | |
| Amount of Income Accumulated Finally set apart | or set apart / | 0 0 | NIL | | |
| For application to charitable or religiou the extent it does not exceed 25 per income derived from property held under / in part only for such purposes. | r cent of the | | | | |
| 4. Amount of income eligible for exer section 11(1)©: (Give details) | nption under | ** | NIL | | |
| 5. Amount of income, in addition to the arr to in item 3 above, accumulated or specified purposes under section 11 (2) | | • • | NIL | | - |
| 6. Whether the amount of income mention above has been invested or deposited in laid down in section11 (2)(b)? If so, thereof | the manner | | NIL | | |
| 7. Whether, any part of the income in resp an option was exercised under clause Explanation to section 11(1) in any ea deemed to be income of the previous section 11(1B)? If so, the details thereof | (2) of the rlier year is | | NIL | | |
| B. Whether, during the previous year, ar income accumulated or set apart for purposes under section 11(2) in any earlier | or specified | ** | NIL | | |
| a). has been applied for purposes other the be accumulated or set apart for thereto, or | 6 : | ** | NIL | | |
| b) has constitutional invested in a | ny security | | ninininininininininininininininininini | nerviews strokke diskatilitino-ticking (1888). Suppliedingskalterie treat/strokke waardward | 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |

| 4 | referred to in section11(2)(b)(I) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or | | NIL |
|---|---|-----|-----|
| | has not been utilised 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. APLICATION OR USEOF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3).

| | 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 sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration paid | ** | NIL | |
| | 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, give details thereof together with the consideration received | ** | NIL | |
| | 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 incomp y value of property so diverted | | | |

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

| tal | | dir rit di til til til til til til til til til ti | NIL | | |
|--------|-------------------------|---|--------------|---|---|
| Ţ | | | | , | |
| | | | | | |
| | | | | | |
| | | | | | |
| ĺ | | | | | |
| | <u> </u> | | NA | eas eas (00 60) (00 eas too too eas eas 600 (00 600 600 | |
| | | | | | |
| | | | - | | |
| | | | | | |
| | | | | | |
| winner | 2 | 3 | 4 | 5 | say, Yes/No |
| | | | | | the previous year - |
| | | number and class of shares held | investment | investment | per cent of the capital of the concern during |
|) | concern | is a company, | value of the | from the | in col.4 exceeded 5 |
| | Name and address of the | Where the concern | Nominal | Income | Whether the amount |

Place: Hyderabad. Date: 05.09,2013.







TRACES



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

| Parmanent Account Number (PAN) | AAAAC7790A | Current Status of PAN | Active | Financial Year. | 2012-13 | Assessment Year | 2013-14 |
|--------------------------------|----------------|-------------------------|--------|-----------------|---------|-----------------|---------|
| Name of Assesses | CMR ENGINEERIN | NG EDUCATIONAL SOCIETY | | | | | |
| | | 59, JAYANAGAR COLONY, N | | NPALLY, | | | |
| Address of Assessee | SECUNDERABAD, | ANDHRA PRADESH, 500011 | | | | | |

- · Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- · Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PARTA - Details of Tax Deducted at Source

(All amount values are in INR)

| | | | | Carlos Company of the | SURFACE STATE OF THE SECOND STATE OF THE SECON | to the second second second |
|--------------------------------------|--|--|-------------------------|--|--|-----------------------------|
| and the contract of | Name of Deductor | | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted | Total TDS Deposited |
| UNI | NION BANK OF INDIA, BOWENP | ALLY BR. | HYDU00023C | 357455.00 | 71490 00 | 71490 00 |
| | Transaction Date Status of Boo | | Remarks** | Amount Paid / Credited | Tax Deducted*** | TDS Deposited |
| 1944 | 27-Sep-2012 | 21-Dec-2012 | - | . 14622 00 | 2924.00 | 2924 00 |
| 194A | 27-Sep-2012 | 21-Dec-2012 | | 24257 00 | 4851.00 | 4851 O |
| 194A | 27-Sep-2012 | 21-Dec-2012 | - | 92361.00 | 18472.00 | . 18472 00 |
| 194A | 27-Sep-2012 | 21-Dec-2012 | | 90460 00 | 18092.00 | 18092 00 |
| | 27 Sep-2012 | 21-Dec-2012 | | 90812.00 | 18162.00 | . 18162.00 |
| 194A | 27-Sep-2012 | 21-Dec-2012 | | 20573.00 | 4115 00 | 4115 00 |
| 194A | 27-Sep-2012 | 21-Dec-2012 | - | 24370.00 | 4874 00 | 4874 (X |
| 1947 | Name of Deductor | | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted | Lotal TDS 2 Deposited |
| HDFC BANK LIMITED | | MUMH03189B | 252412.00 | 25241.12 | 25241.12 | |
| Section! 7 | Transaction Date Status of Boo | oking Date of Booking | Remarks* | Amount Paid / Credited | Tax Deducted** | TDS Deposited |
| 500000 | 27-Mar-2013 | 21-May-2013 | | 8700.58 | 870.06 | 870.06 |
| 194A | 27-Mar-2013 F | 21-May-2013 | + | 8700.58 | 870.06 | 870 00 |
| 194/ | 19-Jan-2013 F | 21-May-2013 | | 59377.00 | 5937.65 | 5937.65 |
| 194A | 19-Jan-2013 | 21-May-2013 | | 59377.00 | 5937.66 | 593.7.60 |
| 194A | 13-180-3013 | 29-Jan-2013 | | 58128,42 | . 5812.85 | 5812.83 |
| 194A | 19-Oct-2012 | 29-Jan-2013 | | 58128.42 | 5812 84 | 5812.84 |
| 194A | 19-Oct-2012 Name of Deductor | | TAN of Deductor | Total Amount Paid / Credited | Total Tax Deducted* | Total TDS - Deposited |
| TA | TATA CONSULTANCY SERVICES | LIMITED | MUMTI1446B | 185384.00 | 18538 00 | 18538 00 |
| | | | Remarks" | Amount Paid / Credited | Tax Deducted*** | TDS Deposited |
| | | | • | 45864 00 | 4586 00 | 4586 00 |
| and a second | HAT BELLEVILLE BELLEVILLE IN THE PROPERTY OF T | and the same of th | | 18400 00 | 1840 00 | - 1840 00 |
| | 22-1-CD-2013 | | - | 75840 00 | 7584 00 | 7,584:(#) |
| 1941 | 52 1 5/513 | 1 18-May-2013 | | | | |
| 194) | 25-Jan-2013 14-Dec-2012 | 18-May-2013 22-Jan-2013 | # # | 9760 00 | 976 (9) | 976.00 |
| TA Section ¹ 1 1941 | A STORY MARKET CO. | LIMITED oking Date of Booking 18-May-2013 18-May-2013 | MUMTI1446B Remarka** | Credited 123- 185384.00 Amount Paid / Credited 45864.00 18400.00 | 18538 00 Tax Deducted ⁶⁶ 4586 00 1840 00 | |

REAL Tresults of Tax Deducted at Source for 15G: 15H

| Sr. No. | 的 特别的 2.35 | Name of Deductor | 化,从把热料 | TAN of Deductor | Total Amount Paid () Credited | Total Tax Deducted | Total TOS Deposited |
|----------|----------------------|--|--------------------------|-----------------|-------------------------------|--------------------|---------------------|
| 200 | | | | | | | |
| Sr. No. | Section ¹ | Transaction Date | Date of Booking | Remarks** | Amount Paid / Credited | Tax Deducted** | TDS Deposited |
| No Trans | actions Present | Anna a sur primario de menor de la como de l | A contract of the second | | | | |

PAR LA2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Seller of Property)

| Sr. Na. 1DS Certificate Name of Deductor Deductor Deductor | Acknowledgement Total Transaction Number Amount | Trunsaction TDS: | Date of Status of Date of Booking |
|--|---|---------------------|--|
| No Transactions Present | | Jet Wydg Arddydr ng | Section and the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the s |

Commette batterform that the test at Summer

| Se Ao. | | Name | f Collector | | TAN of Collector | Fotal Amount Paid /: Debited : | Total Tax Collected | Total TCS. |
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| CTROSO COLOROGICO | | Transaction Date | Status of Booking' | Date of Booking | Remarks" | Amount Paid / Debited | Tax Collected** | TCS Deposited |
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No Transactions Present

Proceedings of the director of income tax (exemptions): Hyderabad

K.K.TRIPATHY, I.R.S., Director of Income Tax (Exemptions)

F.No.DIT(E)/HYD/12A/76(08)/11-12

Dated: 21.12.2011.

SUB: Registration u/s.12AA of the I.T. Act, 1961 in the case of CMR Engineering Educational Society, Plot No.1, Jayanagar Colony, Bowenpally, Secunderabad-11 – Grant of Order– Issue of – Reg.

REF: Application in Form No.10A filed on 29.08.2011 by the said Trust/Assn/Instn.

ORDER U/S.12AA(1)(b)(i) OF THE INCOME TAX ACT, 1961

- As constituted by the Trust Deed/Memorandum or Articles of Association dt.23-10-2009, the Trust/Institution has filed an application in Form No.10A for Registration u/s. 12A(a) of the I.T. Act on 29.08.2011.
- Accordingly, the sald trust is hereby registered in the register meant for applications in Form No.10A vide F.No.DIT(E)/HYD/12A/76(08)/11-12. This registration is granted with effect from 01.04.2011 onwards.
- This registration is subject to the fulfillment of the conditions laid down u/s.12A (a) of the I.T. Act, 1961.
- 4. The registration does not ipso facto exempt the income unless the provisions of Sections 11, 12 and 13 of the I.T. Act, 1961 are adhered to.
- 5. This registration may be cancelled in terms of the provisions of Section 12AA(3) if at any stage it is found that the activities of the applicant trust/institution are not genuine or are not being carried out in accordance with the objects of the trust/institution.
- 6. The applicant shall comply with the provisions of Section 139(4A).
- 7. Any amendment to the Trust Deed/Memorandum of Association would be effected with the prior approval of the undersigned, failing which the registration granted as above will be liable to be withdrawn.

(KK.TRIPATHY)
Director of Income Tax (Exemptions)
Hyderabad.

Copy to:

- CMR Engineering Educational Society, Plot No.1, Jayanagar Colony, Bowenpally, Secunderabad-11.
- 2. Copy to the DDIT (E) , Hyderabad.

ANNEXURE STATEMENT OF PARTICULARS

1. 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 the year | | Rs. 56,467,361/- |
|---|-----|--|
| 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 in come deemed to have been applied to charitable or religious purposes in India during the previous year. | | More than 85% Utilised for the attainment of the Aims & Objects of the society |
| 3. Amount of Income Accumulated or set apart / Finally set apart | 0 0 | NIL |
| 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. | | |
| 4. Amount of income eligible for exemption under section 11(1)©: (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 |
| 5. Whether the amount of income mentioned in item5 above has been invested or deposited in the manner laid down in section11 (2)(b)? If so, the details thereof | | NIL |
| 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 |
| 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 ceased to be accumulated or set apart for application thereto, or | | NIL |
| b) has grase The main invested in any security | | Address to the complete community of the complete complete to the complete |
| Clartered Characteristics (Characteristics) | | - Committee of the comm |

| referred to in section11(2)(b)(I) or deposited any account referred to in section 11(2)(b)(ii) section 11(2)(b)(iii), or | in :: | NIL |
|---|----------|--|
| c) has not been utilised for purposes for which it was accumulated or set apart during the period to which it was to be accumulated or set apart, or the year immediately following the expit thereof? If so, the details thereof | for :: | NIL |
| | | And the second s |

II. APLICATION OR USEOF INCOME OR PROPERTY FOR THE BENEFIT TO IN SECTION 13 (3).

| 1 | . Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the | | NIL | MASS ARTIFICIAL PAGASTANSAS ESTAS |
|---------------------------|---|----|--|--|
| C | previous year to any person referred to in section13 (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 | | | |
| | | | | |
| 2 | . Whether any land, building or other property of the trust/institution was made, or continued to be made, | : | NIL | III Willia Service Galleria Galleria (1904) |
| | 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 | | | |
| | | | | |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or | :: | NIL | Marie Marie Company and Compan |
| | otherwise? If so, give details | | | |
| 4. | Whether the services of the trust / institution were made | :: | NIL | sádrava na go lúgici, co _{sto} |
| | available to any such person during the previous year? If | •• | | |
| | so; give details thereof together with remuneration or compensation received, if any | | | |
| | | | | Particular Manager Ass |
| 5. | Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous | :: | NIL | |
| | year to any such person? If so, give details thereof | | | |
| | together with the consideration paid | | | |
| 6. | Whether any share, security or other property was sold by | :: | NIL | Misjorgespoor |
| | or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof | | | |
| | together with the consideration received | ı | | |
| 7. | Whether any income or property of the trust/institution | :: | NIL | Marie de la Caraca de la composition de la Caraca de la caracana de la caraca de la caraca de la caracana de la |
| | was diverted during the previous year in favour of any | | | |
| | such person? If so, give details thereof together with the amount of income value of property so diverted | | | |
| Managas Nasara | | | A CONTRACTOR OF THE PROPERTY O | 1.3611-(6), (1), (1) |