

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
2022-23

PAN	AAAAC7790A		
Name	CMR ENGINEERING EDUCATIONAL SOCIETY		
Address	Flat No101 , Manohar Apartments , Tirumalagiri , HYDERABAD , Bowenpally S.O , 36-Telangana , 91-India , 500011		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	738493500201022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,32,667
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,32,670
Accrued Income & Tax Detail	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 20-Oct-2022 16:40:36 from IP address 115.246.253.50 and verified by SRISAILAM REDDY CHAMAKURA having PAN ADDPC8977E on 20-Oct-2022 using XN6TZDPLCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAC7790A07738493500201022105FEF2E38161E2C64A0890E8E7CD8325E519E5B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSEE : CMR ENGINEERING EDUCATIONAL SOCIETY

ADDRESS : Plot No:1, Sy.No:59,
Jayanagar Colony
Bowenpally
Secunderabad - 500 011

STATUS : EDUCATIONAL SOCIETY

ASSESSMENT YEAR : 2022- 2023

YEAR ENDING : 31.03.2022

PAN : AAAAC 7790 A

RANGE : ADIT (Exemptions)

COMPUTATION OF TOTAL INCOME	AMOUNT
Surplus as per Income & Expr. A/c	(4,31,36,732)
Add: Depreciation	2,69,59,576
Less: Exemption U/s 11	(1,61,77,156)
	TAXABLE INCOME
	NIL
	TAX THEREON
	NIL
TDS as per 26As	1,16,673
	REFUNDABLE
	1,16,673

For CMR Engineering Educational Society

Secretary



APPLICATION OF FUNDS:

Gross Receipts	36,39,71,262
Less: Tuition Fee Receivable	16,87,32,030
Add: Previous Year Tuition Fee Receivable	14,22,74,751

	Net Funds Available
	33,75,13,982

	85% of the above
	28,68,86,885

Revenue Expenditure (Excluding Depreciation)	38,01,48,418
Capital Expenditure	8,87,05,805

Total Applications	46,88,54,223
	=====

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

For CMR Engineering Educational Society



Secretary



CMR ENGINEERING EDUCATIONAL SOCIETY

BALANCE SHEET AS ON 31.3.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND	(12,99,34,060)	FIXED ASSETS	20,39,97,062
SECURED LOANS	4,73,57,262	DEPOSITS	3,87,65,144
UN SECURED LOANS	2,85,74,634	PUR. & RECEIVABLES	16,95,51,112
SUNDY CREDITORS	2,22,80,466	PRE EXPENSES	1,02,542
OUTSTANDING LIABILITIES	45,81,53,469	CASH & BANK BAL.	1,40,15,912
	<u>42,64,31,771</u>		<u>42,64,31,771</u>

For CMR Engineering Educational Society

For P R Chandra & Co.
Chartered Accountants
FRN: 018985S

CA P Ravichandra
Proprietor
M. No: 230754



Mr. P. Ravichandra
Secretary

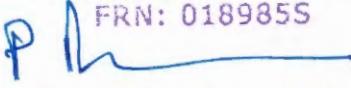
CMR ENGINEERING EDUCATIONAL SOCIETY

INCOME & EXPENDITURE A/C AS ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Exps	9,08,104	By Tuition Fee	26,65,75,000
To AICTE Fee	4,47,667	By JNTU & Admission Fee	1,18,22,000
To AMC Charges	12,390	By NBA Fee	62,91,000
To Audit Fee	4,29,000	By Hostel Fee	4,07,37,524
To Bank Charges	34,405	By Transport Fee	1,87,85,393
To Building Maintenance Exps	34,65,491	By Exam Fee Receipts	97,86,188
To Books & Periodicals	4,20,861	By Interest on FDR's	9,80,213
To College Function Exp	22,00,132	By Grants Received	26,39,600
To Computer Peripherals	22,01,425	By Consultancy Project Receipts	56,32,800
To Conference Exps	6,85,300	By Other Receipts	7,21,544
To Consultancy Charges	1,40,000		
To Cricket Ground Maintenance	23,41,654		
To Employer PF Contribution	3,66,228		
To Exam Fee Payments	72,03,931		
To E Journals & News Papers	22,64,166		
To Electricity Charges	27,94,358		
To Faculty Gratuity Exps	1,01,62,038		
To Fuel for Buses	49,56,744		
To Fuel for Cars	27,65,410		
To Garden Expenses	15,78,700		
To Generator Maintenance	9,43,093		
To Gifts & Prizes	1,69,050		
To Guest Faculty Remuneration	1,49,520		
To Hostel Maintenance	2,37,75,243		
To Interest on Term Loan	42,29,394		
To Interest on Vehicle Loan	9,92,121		
To Internet Expenses	7,68,813		
To JNTU Affiliation Fee	21,77,394		
To JNTU Common Service Fee	44,82,894		
To JNTU Inspection Fee	3,39,077		
To JNTU Ratification	1,17,900		
To Lab Consumables & Maintenance	28,30,050		
To Meetings & Seminars	16,68,452		
To Membership & Subscription Fee	8,70,588		
To Office Maintenance	30,28,305		
To Postage & Courier	5,54,120		
To Printing & Stationery	28,11,739		
To Rates & Taxes	19,82,024		
To Repairs & Maintenance	22,73,791		
To Research & Development	69,38,500		
To Salaries & Wages	24,18,88,901		
To Scholarships	63,41,000		
To Security Charges	10,50,035		
To Software & ERP Exp	12,59,784		
To Sports & Games	8,76,844		
To Staff Development Programme	16,42,590		
To Staff Welfare	1,25,946		
To Student Projects & Development	20,29,670		
To Student Welfare	1,18,000		
To TAFRC Fee	1,76,000		
To Telephone Charges	3,76,083		
To Training & Placement Exps	88,01,380		
To Transport Charges	1,76,434		
To Travelling & Conveyance	2,76,804		
To TSCHE Fee	2,65,050		
To Vehicle Insurance	17,06,728		
To Vehicle Maintenance	47,54,123		
To Water Charges	11,56,974		
To Workshop Exps	6,46,000		
To Depreciation	2,69,59,576		
Excess of Income Over Expenditure	(4,31,36,732)		
	<u>36,39,71,262</u>		<u>36,39,71,262</u>

For P R Chandra & Co.
Chartered Accountants

FRN: 018985S


CA P Ravichandra
Proprietor
M.No: 230754



For CMR Engineering Educational Society


Mr. S. S. S. Reddy
Secretary



CMR ENGINEERING EDUCATIONAL SOCIETY

BALANCE SHEET SCHEDULES AS ON 31.03.2022

GENERAL FUND:

Opening	(8,67,97,328)
Add: Surplus for the Year	(4,31,36,732)
<u>(12,99,34,060)</u>	

SECURED LOANS:

Bank of Baroda	24,13,507
HDFC Vechile Loan Benz	67,57,213
HDFC Vechile Loan Range Rover	94,37,765
HDFC Vechile Loan Skoda	26,62,385
HDFC Vechile Loan Kia	14,35,002
Reliance Home Finance 413056	2,46,51,390
<u>4,73,57,262</u>	

UN SECURED LOANS:

Mr.A Shyam Kumar	6,00,000
Mr.Badavathu Ravi Lal	4,00,000
Mr.B. Pavan	6,00,000
Mr.B. Ravi Lal	6,00,000
Ms.B Venkat Lakshmi	8,00,000
Mr.Ch Bhoopal Reddy	13,30,000
Mr.Ch Gopal Reddy	7,00,000
Mr.Ch Narasimha Reddy	57,00,000
Mr.Ch Sowjanya Reddy	43,00,000
Mr.Ch Swaroopa	50,000
Ms.D. Shalini	4,00,000
Ms.G Swarupa Lakshmi	4,00,000
Mr.J. Suresh Goud	5,00,000
Ms.J Swathi	6,00,000
Mr.K. Madhava Chary	15,00,000
Ms.K. Sabitha Reddy	5,00,000
Ms.K. Subhashini	10,00,000
Mr.Metta Latcha Reddy	7,94,677
Mr.Nagaraju Swamy	1,00,000
Ms.Nalabala Naga Sudha	4,00,000
Mr.P Kiran	5,00,000
Ms.Prashanthi Reddy	4,50,000
Mr.S. Dhampal Reddy	10,00,000
Mr.Simhadri Naresh	2,50,000
Mr.Srinivasa	14,99,957
Ms.Umamaheswari	12,00,000
Mr.T Jagadeesh	4,00,000
Mr.Vullamgunta Srinivas	4,50,000
Mr.Yadagiri Reddy	10,50,000
Mr.Y Ravindra	5,00,000

2,85,74,634

For CMR Engineering Educational Society



Secretary



CMR ENGINEERING EDUCATIONAL SOCIETY

BALANCE SHEET SCHEDULES AS ON 31.03.2022

OUTSTANDING LIABILITIES:

Caution Deposit	26,53,000
Faculty Gratuity Payable	96,62,038
PF Payable	62,288
JNTU Common Service Fee Payable	2,26,500
Professional Tax Payable	58,000
Salaries & Wages Payable	44,44,43,127
TDS Payable	10,48,516

45,81,53,469

SUNDAY CREDITORS:

Advaith Trading Company	31,759
Coign Consultants	4,00,080
Digital Connect	1,41,712
EBSCO Information Services India Pvt L	6,45,987
Gourav Marketing	3,31,558
Harshini Enterprises	73,415
Hunuman Enterprises India Pvt Ltd.	1,74,240
I Vision Security Solution	1,02,800
Knimbus Online Private Limited	1,87,620
Member Secretary Aictc New Delhi	24,400
Mythri Techno Solutions Pvt Ltd.	1,29,71,972
Pineaxe Technologies LLP	19,56,000
Saiveer Communications	23,010
Sarwottam Ispat Limited	6,63,914
Shradha Decors	34,820
Signals and Solutions	1,62,900
SM Systems	10,47,827
Srinivas Steels	4,28,951
Sri Sai Power Solutions	82,600
Sri Sai Sales & Services	62,900
Sri Sammakka Sarakka Energy Pvt Ltd.	2,85,000
Suntek Energy Systems Pvt Ltd.	12,42,500
SVA Security Services	1,53,088
Vainavi Industries	52,413
VR Engineering Works	9,99,000

2,22,80,466



For CMR Engineering Educational Society

Mr. Pipilethi

Secretary

CMR ENGINEERING EDUCATIONAL SOCIETY

BALANCE SHEET SCHEDULES AS ON 31.03.2022

DEPOSITS:

Accrued Interest	36,09,758
Electricity Deposit	3,55,957
Fire Deposit	1,33,550
Fixed Deposited - 50300579797042	90,87,880
Fixed Deposited - 50300584801601	85,00,000
Fixed Deposited - 50300584803330	85,00,000
Fixed Deposited - 50300584804419	85,00,000
MNRE Subsidy Receivable	78,000

3,87,65,144

PURCHASE ADVANCES & RECEIVABLES:

Atomic Minerals Directorate For Explora	2,16,452
Attest Testing Services Limited	89,670
Blaze Automation Services Limited	92,500
HDFC Bank Limited	28,844
Satvat Infosol Pvt Ltd	41,940
Tata Consultant Srvices	50,100
TCS Receivable	14,717
TDS Receivable	2,84,860
Tuition Fee Receivable	16,87,32,030

16,95,51,112

CASH & BANK BALANCES:

HDFC Bank - 16408640000048	19,70,609
HDFC Bank - 16402320000187	799
HDFC Bank - 50200030017540	77,07,607
HDFC Bank - 50200024859324	11,150
HDFC Bank - 50200044536297	22,542
HDFC Bank - 50200040745232	30,213
HDFC Bank - 50200062864536	7,767
ICICI Bank - 631205029184	86,546
SBI - 62165969431	38,10,335
Bank of Baroda - 64680200001164	1,35,621
Cash Balance	2,32,723

1,40,15,912



For CMR Engineering Educational Society

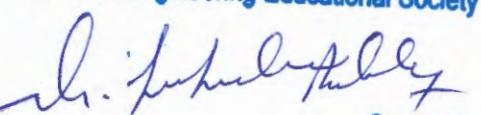

Secretary

CMR ENGINEERING EDUCATIONAL SOCIETY

FIXED ASSETS SCHEDULE AS ON 31.03.2022

PARTICULARS	DEP. RATE	OP.BAL. 01-04-2021	ADDITIONS		TOTAL	DEPRECIATION	W.D.V. CLG.BAL. 31-03-2022	
			BEF.SEP.2021	AFT.SEP.2021				
LAND		1,98,30,210		-	24,70,000	2,23,00,210	-	2,23,00,210
BUILDINGS & CIVIL WORK	10%	7,41,61,491	1,62,87,377	1,22,53,773	10,27,02,641	96,57,575	9,30,45,065	
LAB EQUIPMENT	15%	1,00,83,671	5,77,151	12,11,048	1,18,71,870	16,89,952	1,01,81,918	
COMPUTERS	40%	28,20,618	77,71,772	60,63,680	1,66,56,070	54,49,692	1,12,06,378	
OFFICE EQUIPMENT	15%	49,34,051	16,09,640	8,15,500	73,59,191	10,42,716	63,16,475	
VEHICLES	15%	1,34,23,691	98,30,218	2,42,25,604	4,74,79,513	53,05,007	4,21,74,507	
FURNITURE & FIXTURES	10%	1,10,53,473	2,82,880	26,20,000	1,39,56,353	12,64,635	1,26,91,718	
LIBRARY	40%	28,54,766	15,31,065	6,39,662	50,25,493	18,82,265	31,43,228	
SPORTS EQUIPMENT	15%	10,97,744	-	1,69,700	12,67,444	1,77,389	10,90,055	
GENERATOR	15%	9,43,645	-	-	9,43,645	1,41,547	8,02,098	
SOLAR EQUIPMENT	40%	6,62,688	-	-	6,62,688	2,65,075	3,97,613	
TRANSFORMERS	15%	3,84,786	-	3,46,735	7,31,521	83,723	6,47,798	
		14,22,50,833	3,78,90,103	5,08,15,702	23,09,56,638	2,69,59,576	20,39,97,062	



For CMR Engineering Educational Society

 Secretary

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -614823430041022

I have examined the balance sheet of CMR ENGINEERING EDUCATIONAL SOCIETY AAAAC7790A [name of the trust or institution] as at 31st March 2022 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

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

In my opinion and to the best of my information, and according to information given to me, 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 Institution as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	RAVICHANDRA PUVVADA
Membership Number	230754
Firm Registration Number	-
Date of Audit Report	30-Sep-2022
Place	115.246.253.50
Date	04-Oct-2022

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	₹ 36,39,71,262
2. Whether the 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.	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.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)	

Sl. No.	Details	Amount
No Records Added		

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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

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 Institution 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
----	--	----

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
	No Records Added			

2.	Whether any land, building or other property of the 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	No
----	--	----

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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

Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the 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 No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7. Whether any income or property of the 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 No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details **No**

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 115.246.253.50

Date 04-Oct-2022

Acknowledgement Number - 614823430041022

This form has been digitally signed by RAVICHANDRA PUVVADA having PAN CADPP2949E from IP Address 115.246.253.50 on 04-Oct-2022 01:17:02 PM

Dsc Sl No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
614823430041022

Date of e-Filing
04-Oct-2022

Name	:	CMR ENGINEERING EDUCATIONAL SOCIETY
PAN/TAN	:	AAAAC7790A
Address	:	Flat No101,Manohar Apartments,HYDERABAD,Tirumalagiri,Bowenpally S.O,Telangana,INDIA,500011
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	230754

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for registration

1	PAN	AAAAC7790A
2	Name	CMR ENGINEERING EDUCATIONAL SOCIETY
2a	Address	
	Flat/Door/Building	Flat No101
	Name of premises/Building/Village	Manohar Apartments
	Road/Street/Post Office	Tirumalagiri
	Area/Locality	HYDERABAD
	Town/City/District	Bowenpally S.O
	State	Telangana
	Country	INDIA
	Pin Code/Zip Code	500011
3	Document Identification Number	AAAAC7790AE2021101
4	Application Number	451970140280322
5	Unique Registration Number	AAAAC7790AE20211
6	Section/sub-section/clause/sub-clause/proviso in which registration is being granted	01-Sub clause (i) of clause (ac) of sub -section (1) of section 12A
7	Date of registration	05-04-2022
8	Assessment year or years for which the trust or institution is registered	From AY 2022-23 to AY 2026-2027
9	Order for registration:	
	a.	After considering the application of the applicant and the material available on record, the applicant is hereby granted registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.
	b.	The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.
	c.	This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.
10	Conditions subject to which registration is being granted	
	The registration is granted subject to the following conditions:-	

a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.

b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.

c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accrued income within specified time as per provisions of section 115TD to 115TF of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.

d. The Trust/ Institution should quote the PAN in all its communications with the Department.

e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.

f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.

g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.

h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Separate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intended beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.

i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.

j. Separate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.

k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.

l. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.

m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.

n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.

	<p>o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.</p> <p>p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.</p> <p>q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.</p> <p>r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub- rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.</p>
	<p>Name and Designation of the Registration Granting Authority</p> <p>Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)</p>

Signature Not Verified

Digitally signed by
SIBICHEN K MATHEW
Date: 2022.04.05
00:14:10 IST

