

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24(Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A, , KRISHNA COLONY,, SINGANALLUR, , Coimbatore , 29-Tamil Nadu , 641005		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	524723620231123

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 AMT, 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	1,23,415
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,23,420
Accreted Income and Tax Detail	Accreted 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 PALANISAMY INDU in the capacity of
Others having PAN AAHPI6211N from IP address 49.206.119.132 on 23-
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DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Administration Expenses	21,02,273.00	By	Fees and Other Receipts	35,95,06,104.07
To	Admission Expenses	6,82,450.00	By	Interest Received	12,91,433.00
To	Advertisement Expenses	65,33,224.00			
To	AICTE & University Expenses	17,00,484.00			
To	Audit Fees	2,60,190.00			
To	Bank Charges	5,80,494.77			
To	Bus Expenses	90,00,853.62			
To	Depreciation	2,64,48,256.00			
To	Donation	46,000.00			
To	Electricity Charges	39,64,824.16			
To	Engineering Workshop	36,18,406.00			
To	ESI & PF Paid	2,04,546.00			
To	Fuel Expenses	1,66,175.26			
To	Incubation Centre Expenses	7,93,892.00			
To	Insurance Expenses	15,82,493.00			
To	Interest on loan	2,50,940.08			
To	Interest on TDS	15,871.00			
To	Lab Expenses	16,68,356.00			
To	Library Journals & Software	45,43,518.68			
To	Licenses & Taxes	29,92,245.00			
To	Meeting Expenses	3,84,000.00			
To	Membership Fee	1,72,998.00			
To	Mess Expenses	86,65,078.54			
To	NEET Expenses	2,52,055.00			
To	Postage & Courier	2,08,868.00			
To	Printing & Stationery	4,59,724.00			
To	R & D Expenses	47,54,344.00			
To	Repairs & Maintenance	78,02,737.00			
To	Salary Paid	13,05,24,000.00			
To	Seminar & Confernces Expenses	95,81,779.00			
To	Staff Welfare Expenses	33,37,037.50			
To	Student Education Scholarship	3,39,39,246.43			
To	Travelling Expenses	10,97,698.50			
To	Excess of Income Over Expenditure	9,24,62,478.53			
TOTAL		36,07,97,537.07	TOTAL		36,07,97,537.07

Place: Coimbatore
Date: 31/10/2023

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Murugesan
Indu Palanisamy
Managing Trustee

C. Palaniswamy
C. Palaniswamy
Chartered Accountant

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

C. PALANISWAMY, B.Sc., FCA
CHARTERED ACCOUNTANT
D.No:42, 7th Cross
SriRam Avenue, Vadavalli
COIMBATORE - 641 041