

18-19

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name PSN EDUCATIONAL AND CHARITABLE TRUST			PAN AAATP4096R		
	Flat/Door/Block No 12	Name Of Premises/Building/Village			Form Number. ITR-7	
	Road/Street/Post Office COURT ROAD	Area/Locality NAGERCOIL				
	Town/City/District KANNIYAKUMARI DISTRICT	State Tamil Nadu	Pin/ZipCode 629001	Status AOP/BOI Filed u/s 139(4)-Belat		
	Assessing Officer Details (Ward/Circle) ACIT EXEMPTIONS, COIMBATO					
	e-filing Acknowledgement Number 321605251130320					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	1000	
6	Total tax, interest and Fee payable			6	1000	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	2912785	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2912785	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2911790	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 13-03-2020 12:48:04 from IP address 103.104.49.183 and verified by PAZHATHIVA NADAR SUYAMBU having PAN ASZPS3610B on 13-03-2020 12:48:04 from IP address 103.104.49.183 using Digital Signature Certificate (DSC)

DSC details: 1507218CN=Capricorn CA 2014.2.5.4.51=#131647352e56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certi

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Louis & Co.,

CHARTERED ACCOUNTANTS
NAGERCOIL - 629 001.

PSN ENGINEERING COLLEGE
(Unit of PSN Educational & Charitable Trust)
MELATHIDIYOR POST,
TIRUNELVELI DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To AICTE / University Fee	687500.00	By Bank Interest	3381.00
" Bank Charges	9004.00	" Book Stores Collection	70000.00
" EB Bill Maintenance	704738.00	" Exam Fee Received	4336865.00
" Exam Fee	4031430.00	" Exam Remuneration Received	129286.00
" Environmental audit fee	49650.00	" Fee Collections	46423335.00
" Fuel Expenses	144635.00	" Interest on TNEB Deposit	29344.00
" Function & Celebration Expenses	52500.00	" Miscellaneous Fee Collection	383885.00
" Garden Maintenance	98500.00		
" Inspection Charges	21000.00		
" Internet Charges	255776.00		
" Lab Consumables	62956.00		
" Lawyer / Legal / Registration Fee	29803.00		
" News Paper & Periodicals	12342.00		
" PF Employer Contribution	391272.00		
" Postage & Courier	4022.00		
" Printing & Stationery	205353.00		
" Processing Charges	38914.00		
" Refreshment & Hospitality	134748.00		
" Remuneration Part Time	170165.00		
" Repairs and Maintenance	362880.00		
" Research Seed Money Expenses	167500.00		
" Revaluation Fee Paid	81000.00		
" Salary	21734135.00		
" Sports & Tournament Expenses	35022.00		
" Staff Financial Support for attending For FDP/Workshop/conference	185000.00		
" Student Merit Trust Scholarship Provided by Institution	1951200.00		
" Training & Consultancy charges	50000.00		
" Telephone Charges	14871.00		
" Travelling & Conveyance Charges	53250.00		
" Depreciation	2047823.97		
" Excess of Income over Expenditure	17589106.03		
	<u>51376096.00</u>		<u>51376096.00</u>

For LOUIS & Co., (FRN: 008886S)
Chartered Accountants

(Signature)
A. Louis Sudharson, F.C.A.
M. No: 205328
Proprietor



For PSN EDUCATIONAL
& CHARITABLE TRUST

(Signature)
Managing Trustee

DR. M.S. RAVIKUMAR
Principal
PSN ENGINEERING COLLEGE
Melathidiyoor, Palayamkottai
Tirunelveli - 627 152

PSN ENGINEERING COLLEGE
(Unit of PSN Educational & Charitable Trust)
MELATHIDIYOOR POST,
TIRUNELVELI DISTRICT

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2019

Sl. No.	Particulars	As per Last B/S		Additions	Deletions	Total	Rate of Depreciation		WDV as on 31.03.2019
		Rs.	Ps.				Rs.	Ps.	
1	Land	395667.00		-	-	395667.00	-	-	395667.00
2	Borewell	20391.48		-	-	20391.48	5%	1019.57	19371.91
3	Library Books, Records & Journals	2038210.46	103000.00		-	2141210.46	15%	305731.57	1835478.89
4	Computer	824.71		-	-	824.71	40%	329.88	494.83
5	U.P.S.	573.60		-	-	573.60	40%	229.44	344.16
6	Electrical Things	134584.31	18282.00		-	152866.31	15%	20187.65	132678.66
7	Furniture & Fittings	433182.59	42000.00		-	475182.59	10%	43318.26	431864.33
8	Generator	41626.63		-	-	41626.63	15%	6243.99	35382.64
9	Lab Equipments	4135465.45	390000.00		-	4525465.45	15%	620319.82	3905145.63
10	R.O. Plant	44608.45		-	-	44608.45	15%	6691.27	37917.18
11	Building Under Construction	19472884.99	20000.00		-	19492884.99	5%	973644.25	18519240.74
12	Roads and Yards	78800.00		-	-	78800.00	-	-	78800.00
13	Black Board	7103.36		-	-	7103.36	10%	710.34	6393.02
14	Physical Education Sports	27617.60		-	-	27617.60	15%	4142.64	23474.96
15	Air Condition	54498.10		-	-	54498.10	15%	8174.72	46323.39
16	Ashok Leyland Bus - TN 72 AD 6026	72754.96		-	-	72754.96	15%	10913.24	61841.72
17	Ashok Leyland TN 72F 2244	160288.55		-	-	160288.55	15%	24043.28	136245.27
18	CCTV System (Camera)	107522.45		-	-	107522.45	15%	16128.37	91394.08
19	Solar Power	33596.25		-	-	33596.25	15%	5039.44	28556.81
20	Printer	6375.00		-	-	6375.00	15%	956.25	5418.75
21	Fire Extinguisher	-	2250.00		-	2250.00	-	-	2250.00
		27266575.94	575532.00		-	27842107.94		2047823.97	25794283.97

For PSN EDUCATIONAL & CHARITABLE TRUST

Dr. M.S. RAVIKUMAR
Principal
PSN ENGINEERING COLLEGE
Melathediyoar, Palayamkottai
Tirunelveli - 627 152

Managing Trustee



