

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
2020-21

PAN	AAATP4096R		
Name	PSN EDUCATIONAL AND CHARITABLE TRUST		
Address	12, , COURT ROAD, NAGERCOIL, KANYAKUMARI DISTRICT, Tamil Nadu, 629001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	331519151310321

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	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	2904486
	(+)Tax Payable /(-)Refundable (6-7)	8	-2903490
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-03-2021 20:17:53 from IP address 136.185.77.172 and verified by
PAZHATHIYA NADAR SUYAMBU

having PAN ASZPS3610B on 31-03-2021 20:17:53 from IP address 136.185.77.172 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)
MELATHIDIYOOR POST,
TIRUNELVELI DISTRICT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	Rs. Ps.	INCOME	Rs. Ps.
To AICTE / University Fee	393363.60	By Bank Interest	838.00
" Bank Charges	4535.60	" Exam Fee Received	4733567.00
" Certificate Verification Charges	33841.00	" Exam Remuneration Received	44794.00
" Consortium Fee	4800.00	" Fee Collections	27739585.00
" Donation Paid	10000.00	" Miscellaneous Fee Collection	2349617.00
" EB Bill & Maintenance charges	1298095.00	" Remuneration Received	270661.00
" Exam Fee	4425723.00	" Revaluation Fee Received	126900.00
" Exam Remuneration Paid	10700.00		
" Environmental audit fee	53100.00		
" Fuel Expenses	32240.00		
" Function & Celebration Expenses	3000.00		
" Garden Maintenance	45500.00		
" Staff Income Tax Paid	90620.00		
" Internet Charges	216787.00		
" ISO Audit Expenses	51680.00		
" Lab Consumables	40900.00		
" Lawyer / Legal / Registration Fee	25000.00		
" News Paper & Periodicals	7655.00		
" Postage & Courier Charges	2289.00		
" Printing & Stationery	82795.00		
" Processing Charges (TDS - Salary)	550.00		
" Provident Fund Paid	533563.00		
" Refreshment Hospitality	20000.00		
" Registration Fee Paid	508900.00		
" Remuneration Part Time	62063.00		
" Repairs and Maintenance	488403.00		
" Research Seed money Expenses	145000.00		
" Revaluation Fee Paid	62700.00		
" Salary	21697727.00 ✓		
" Staff Financial Support for attending FDP/Workshop/Conference	167000.00		
" Sports & Tournament Expenses	36570.00		
" Student Merit Trust Scholarship provided by institution	1085000.00		
" Telephone Charges	4731.00		
" Training & Consultancy Charges	46500.00		
" Travelling & Conveyance Charges	413784.00		
" Depreciation	1922408.16 ✓		
" Excess of Income over Expenditure	1238438.64 ✓		
	<u>35265962.00</u>		<u>35265962.00</u>

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

(Signature)
A. Louis Sudharson, F.C.A.
M. No. 209328
Proprietor

For PSN EDUCATIONAL
& CHARITABLE TRUST

(Signature)
Managing Trustee -



(Signature)
Dr. M.S. RAVIKUMAR
Principal
PSN ENGINEERING COLLEGE
Melathidiyoor, Palayamkotta
Tirunelveli - 627 152

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

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020

Sl. No.	Particulars	As per Last	Additions	Deletions	Total	Rate of Depreciation		WDV
		B/S 01.04.2019	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	as on 31.03.2020
1	Land	395667.00	-	-	395667.00	-	-	395667.00
2	Roads and Yards	78800.00	-	-	78800.00	-	-	78800.00
3	Borewell	19371.91	-	-	19371.91	5%	968.60	18403.31
4	Library Books, Records & Journals	1835478.89	138172.00	-	1973650.89	15%	275321.83	1698329.06
5	Computer	494.83	-	-	494.83	40%	197.93	296.90
6	U.P.S.	344.16	-	-	344.16	40%	137.66	206.50
7	Electrical Things	132678.66	2625.00	-	135303.66	15%	19901.80	115401.86
8	Furniture & Fittings	431864.33	30000.00	-	461864.33	10%	43186.43	418677.90
9	Generator	35382.64	-	-	35382.64	15%	5307.40	30075.24
10	Lab Equipments	3905145.63	409000.00	-	4314145.63	15%	585771.84	3728373.79
11	R.O. Plant	37917.18	-	-	37917.18	15%	5687.58	32229.60
12	Building Under Construction	18519240.74	-	-	18519240.74	5%	925962.04	17593278.70
13	Black Board	6393.02	-	-	6393.02	10%	639.30	5753.72
14	Physical Education Sports	23474.96	-	-	23474.96	15%	3521.24	19953.72
15	Air Condition	46323.39	-	-	46323.39	15%	6948.51	39374.88
16	Ashok Leyland Bus - TN 72 AD 6026	61841.72	-	-	61841.72	15%	9276.26	52565.46
17	Ashok Leyland TN 72F 2244	136245.27	-	-	136245.27	15%	20436.79	115808.48
18	CCTV System (Camera)	91394.08	-	-	91394.08	15%	13709.11	77684.97
19	Solar Power	28556.81	-	-	28556.81	15%	4283.52	24273.29
20	Printer	5418.75	-	-	5418.75	15%	812.81	4605.94
21	Fire Extinguisher	2250.00	-	-	2250.00	15%	337.50	1912.50
		25794283.97	579797.00	0.00	26374080.97	3.05	1922408.16	24451672.81

PSN EDUCATIONAL
& CHARITABLE TRUST

Managing Trustee



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

