FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2015 - 16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: Cmr Technical Education Society			PAN: AABTC0360Q
Flat/Door/Block No: PLOT NO: 33,	Name Of Premises/Building/Village: Jaya nagar Colony		Form No. which has been electronically transmitted: ITR-7
Road/Street/Post Office:	Area/Locality: Bowenpally		Status: AOP(Trusts)
Town/City/District: Secunderabad	State: TELANGANA	Pin: 500011	Aadhaar Number:
Designation of AO (Ward / Circle): DD/ADIT - 3 EXEMPTION HYD			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 940575430290116			Date(DD-MM-YYYY): 29-01-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	0
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
	a Current Year loss, if any			3a	0
4	Net Tax Payable			4	0
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	0
7	Taxes Paid				
	a Advance Tax	7a	0		
	b TDS	7b	21443		
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)			7e	21443
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	21440
10	Exempt Income	Agriculture	0	10	0
		Others	0		

VERIFICATION

I, Gopal Reddy Chamakura son/ daughter of Malla Reddy Chamakura, holding Permanent Account Number ABJPC6525E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as Chairman and I am also competent to make this return and verify it.

For CMR Technical Education Society

Sign here: C Gopal Reddy — Chairman

Date: 27-01-2016 Place: Hyderabad

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date

Seal and signature of receiving official

Filed from IP address: 183.82.99.209

AABTC0360Q07940575430290116FBCA8688CE8EB2DCFD273C848465AD8410CA55D4

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address 2.1096@mrkreddy.co.in

NAME OF THE ASSESSEE	:	**CMR TECHNICAL EDUCATION SOCIETY**
ADDRESS	:	PLOT NO:33, JAYANAGAR COLONY, BOWENPALLY, SECUNDERABAD.
STATUS	:	EDUCATIONAL SOCIETY
ASSESSEMENT YEAR	:	2015 - 2016
YEAR ENDING	:	31.03.2015
P A N	:	**AABTC 0360 Q**
RANGE	:	ADIT (Exemptions)

COMPUTATION OF TOTAL INCOME	AMOUNT
Surplus as per Income & Exp. A/c	(40,963,205)
Add: Depreciation	13,338,799
Less: Exemption U/s 11	(27,624,406)
TAXABLE INCOME	**NIL**
TAX THEREON	**NIL**
TDS as per 26As	21,443
REFUNDABLE	21,443

For CMR Technical Education Society

C. Gopal Reddy

Chairman

APPLICATION OF FUNDS:

Gross Receipts		153,543,883
Less : Tuition Fee Receivable		63,089,000
Add: Previous Year Tuition Fee Receivable		-
Add: Advance Fee Received		7,389,920
	Net Funds Available	**97,844,803**
	85% of the above	**83,168,083**
Revenue Expenditure (Excluding Depreciation)	181,168,289	
Capital Expenditure	21,548,623	
Total Applications	**202,716,912**	

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

For CMR Technical Education Society

C. Gopal Reddy

Chairman

CMR TECHNICAL EDUCATION SOCIETY

BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND	(14,720,111)	FIXED ASSETS	82,407,755
SECURED LOANS	20,371,672	DEPOSITS	8,786,924
UNSECURED LOANS	15,550,000	CURRENT ASSETS	63,409,327
SUNDRY CREDITORS	23,177,386	PRELIMINARY EXPENSES	483,078
OUTSTANDING LIABILITIES	111,175,434	CASH & BANK BALANCES	467,298
	155,554,382		**155,554,382**

For M R K REDDY & Co.
Chartered Accountants
FRN: 003265S

M R K REDDY & Co. Chartered Accountants HYDERABAD

(M. RAMAKRISHNA REDDY)
Proprietor
M.No. 27546

For CMR Technical Education Society

C. Gopal Reddy
Chairman

CMR TECHNICAL EDUCATION SOCIETY

INCOME & EXPENDITURE STATEMENT AS ON 31.03.2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accreditation Fee	1,039,330.00	By Tuition Fee	107,761,000.00
To Advertisement	1,035,898.00	By Bus Fee	16,559,600.00
To AICTE Fee	500,000.00	By Hostel Fee	19,250,000.00
To AMC Charges	25,000.00	By Interest on FDR's	588,486.00
To Bank Charges	144,121.34	By Jntu Fee	6,038,500.00
To Bus Hire Charges	5,787,692.81	By Other Receipts	3,346,297.00
To College Functions/Festivals	772,327.00		
To Computer Maintenance	1,117,285.00		
To Consultancy Fee	4,410.00		
To E-Journals	1,340,537.00		
To Electricity Charges	2,056,613.00		
To Employer PF Contribution	569,738.00		
To EPF- Admin Charges	50,592.00		
To Garden Maintenance	960,373.00		
To General Expenses	57,568.00		
To Generator Maintenance	1,050,373.00		
To Gifts & Prizes Money	205,000.00		
To Guest Faculty Remuneration	683,300.00		
To Hostel Maintenance	6,557,250.00		
To Inspection Fee	23,500.00		
To Insurance - Building	46,486.00		
To Interest on OD	150,219.00		
To Interest on Vehicle Loan	65,046.75		
To Internet Charges	201,107.00		
To Jntu Affiliation Fee	100,000.00		
To JNTU Common Services Fee	2,415,318.00		
To Lab Maintenance	1,745,288.00		
To Medical Expenses	120,069.00		
To Meetings & Seminars	822,831.00		
To Membership & Subscription Fee	177,557.41		
To News Papers & Journals	238,005.00		
To Office Maintenance	1,285,575.00		
To Pooja Expenses	109,245.00		
To Postage & Courier	245,245.00		
To Printing & Stationary	1,831,785.00		
To Rates & Taxes	172,856.00		
To Ratification-JNTUH	164,000.00		
To R & D Expenses	1,554,396.00		
To Repairs & Maintenance	1,840,201.00		
To Salaries & Wages-Non Tea.staff	45,823,476.00		
To Salaries & Wages-Tea staff	89,016,190.00		
To Software Exp	490,271.00		
To Sports & Games	1,341,457.00		
To Staff Welfare	671,166.00		
To Student Projects & Development	1,147,020.00		
To Staff Uniforms	1,616,900.00		
To Student Welfare	891,600.00		
To Telephone Charges	177,147.75		
To Training & Placement	1,055,065.44		
To Travelling &Conveyance.	415,041.00		
To Vehicles Maintenance	332,646.50		
To Water Charges	412,950.00		
To Work Shop	511,220.00		
To Depreciation	13,338,798.57		
Excess of Income Over Expenditure	**(40,963,204.57)**		
	153,543,883.00		**153,543,883.00**

For CMR Technical Education Society

C Gopal Reddy

Chairman

For M R K REDDY & Co.
Chartered Accountants
FRN: 003265S

(M. RAMAKRISHNA REDDY)
Proprietor M.No. 27326

M R K REDDY & Co. Chartered Accountants HYDERABAD

CMR TECHNICAL EDUCATION SOCIETY

BALANCE SHEET SCHEDULES AS ON 31-03-2015

GENERAL FUND :	
Opening Balance	26,243,094.00
Add : Excess of Expr. over Income	(40,963,204.57)
	(14,720,110.57)
SECURED LOANS :	
HDFC Vehicle Loan	390,816.15
C U B-512120020001755	19,980,856.30
	20,371,672.45
UNSECURED LOANS :	
Bala Kotaiah Gandla	360,000.00
B.SrinathReddy	1,500,000.00
C.Gopal Reddy	3,300,000.00
D.Bharathi	200,000.00
H.Gangadhar	300,000.00
K.Madhav Reddy	1,000,000.00
K.Mahipal Reddy	1,000,000.00
K.S.S.Lakshmi	250,000.00
K. Padma Latha	300,000.00
K.Sambashiva Rao	300,000.00
K.Srinivasa Rao	500,000.00
K.Srinivasa Reddy	250,000.00
M.Ramalinga Reddy	250,000.00
M.Janga Reddy	300,000.00
M.Raghupal Reddy	500,000.00
N.L.N.Reddy	300,000.00
P.Sruthi	790,000.00
P.Pavan Kumar	500,000.00
R.Sampath Kumar	1,000,000.00
R.Vijay Chidarawar	500,000.00
S.Aravind	500,000.00
T.Rama Mohan Reddy	500,000.00
V.Uma Maheshwar Rao	500,000.00
V.A.Narayana	250,000.00
V.Devender Reddy	200,000.00
Y.Rajesekhar Reddy	200,000.00
	15,550,000.00

M R K REDDY & Co. Chartered Accountants HYDERABAD

For CMR Technical Education Society

C. Gopal Reddy

Chairman

SUNDRY CREDITORS :

Aspiring Minds Assessment Pvt. Ltd	97,355.00
Bhavani Traders	1,262,350.00
Durga Bhavani Enterprises	1,977,280.00
Genesis Computers	4,212,500.00
GIST	1,110,017.00
K Mahipal reddy	4,206,536.00
K.Ravinder Reddy	396,000.00
K Varalaxmi	831,500.00
Madhavi Stitches & Manufacturer	749,900.00
Magni5 Technology Solutions Pvt. L	255,350.00
M.M.I Crusher	275,819.00
NCL Altek Seccolor Ltd.	241,592.00
Oracle India Pvt. Ltd.	112,682.85
Power-Inn Systems & Controls	157,150.00
P.Sudhakar Rao (Bricks)	625,075.00
Rajya Laxmi Book Distributors	21,480.00
Red Hat India Pvt Ltd.,	325,000.00
Sammartha Overseas & Credits Pvt	50,400.00
SIA Publishers & Distributors Pvt.Lt	138,848.00
Sree Tirumala Traders	974,650.00
Sri Balaji Agencies	183,763.00
Sri Lakshmi Narsimha Slabs	502,222.00
Sri Laxmi Narsimha Traders	1,125,400.00
S.T.S Enterprises	25,725.00
Trident Refrigeration Pvt. Ltd.	320,444.00
U.V. Scientifics	58,201.00
Vasava Datta Cement	1,017,250.00
Vorton Tech.Solutions Pvt. Ltd.	953,796.00
V R Engineering Works	375,100.00
Y prasad	297,000.00
Y shoban babu	297,000.00
	23,177,385.85

OUTSTANDING LIABILITIES :

Salaries & Wages Payable	75,799,976.49
P.Fund Payable	112,799.00
P.Tax Payable	360,300.00
TDS Payable	673,805.00
Tuition Fee Received in Adv.	23,199,170.00
Caution Deposit Payable	3,039,500.00
Special Fee Payable	4,065,100.00
Examination Fee Payable	1,506,984.00
Electricity Charges Payable	205,007.00
Bus Hire Charges Payable	2,212,793.00
	111,175,434.49

M R K REDDY & Co. Chartered Accountants HYDERABAD

For CMR Technical Education Society

C. Gopal Reddy

Chairman

DEPOSITS :	
Accrued Interest	3,532,149.00
Electricity Security Deposits	254,775.00
Fixed Deposit-303-185018(E&T)	3,500,000.00
Fixed Deposit-303-185019(MBA)	1,500,000.00
	8,786,924.00
CURRENT ASSETS :	
Tuition Fee Receivable	63,089,000.00
TDS Receivable	320,327.00
	63,409,327.00
CASH & BANK BALANCES :	
Bank of Maharashtra-66175	6,049.00
CUB A/c. 510909010018535	23,319.73
HDFC Bank A/c.No. 13	37,498.47
HDFC Bank A/c.No.212	7,446.50
ICICI Bank-631205029057	42,194.16
SBH A/c.No.62108950449	1,508.00
Ubi- 327401010036206	734.13
Cash Balance	348,548.00
	467,297.99

M R K REDDY & Co. Chartered Accountants HYDERABAD

For CMR Technical Education Society

C. Gopal Reddy

Chairman

CMR TECHNICAL EDUCATION SOCIETY

FIXED ASSETS SCHEDULE AS ON 31-03-2015

PARTICULARS	DEP. RATE	OP. BAL. 01-04-2014	ADDITIONS BEF.SEP.	ADDITIONS AFT.SEP.	TOTAL	DEPRECI-ATION	W.D.V. CLG.BAL. 31-03-2015
Land		6,106,870.00			6,106,870.00	-	6,106,870.00
Building & Civil Works	10%	42,502,179.00	2,851,087.00	7,503,320.00	52,856,586.00	4,910,492.60	47,946,093.40
Computers	60%	2,212,720.50	6,124,992.00	230,757.80	8,568,470.30	5,071,854.84	3,496,615.46
Furniture &Fixtures	10%	6,420,725.80	509,100.00	292,600.00	7,222,425.80	707,612.58	6,514,813.22
Generator	15%	529,079.55			529,079.55	79,361.93	449,717.62
Lab Equipment	15%	7,197,044.48	580,299.00	1,788,113.00	9,565,456.48	1,300,710.00	8,264,746.48
Library Books	10%	5,445,045.00	446,342.50	412,399.50	6,303,787.00	609,758.73	5,694,028.28
Office Equipment	15%	1,572,189.58	408,626.00	400,986.00	2,381,801.58	327,196.29	2,054,605.29
Sports Equipments	15%	125,417.50			125,417.50	18,812.63	106,604.88
Vehicles	15%	2,086,659.90			2,086,659.90	312,998.99	1,773,660.92
		74,197,931.30	**10,920,446.50**	**10,628,176.30**	**95,746,554.10**	**13,338,798.57**	**82,407,755.53**

M R K REDDY & Co. Chartered Accountants * HYDERABAD *

For CMR Technical Education Society

Chairman

Data updated till 23-Jan-2016

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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

Permanent Account Number (PAN)	AABTC0360Q	Current Status of PAN	Active	Financial Year	2014-15	Assessment Year	2015-16
Name of Assessee	CMR TECHNICAL EDUCATION SOCIETY						
Address of Assessee	PNO 33, JAYANAGAR COLONY, BOWENPALLY, 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

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
1	TATA CONSULTANCY SERVICES LIMITED				MUMT11446B	977760.00	21443.00	21443.00
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited
1	194IA	13-Mar-2015	F	23-May-2015	-	20100.00	402.00	402.00
2	194IA	01-Mar-2015	F	23-May-2015	-	79200.00	1584.00	1584.00
3	194IA	20-Feb-2015	F	23-May-2015	-	10800.00	216.00	216.00
4	194IA	20-Feb-2015	F	23-May-2015	-	20700.00	414.00	414.00
5	194IA	20-Feb-2015	F	23-May-2015	-	22800.00	456.00	456.00
6	194J	01-Feb-2015	F	23-May-2015	-	11800.00	1180.00	1180.00
7	194IA	01-Feb-2015	F	23-May-2015	-	20000.00	400.00	400.00
8	194IA	01-Feb-2015	F	23-May-2015	-	11800.00	236.00	236.00
9	194IA	15-Jan-2015	F	23-May-2015	-	49500.00	990.00	990.00
10	194IA	14-Jan-2015	F	23-May-2015	-	12400.00	248.00	248.00
11	194IA	10-Jan-2015	F	23-May-2015	-	20100.00	402.00	402.00
12	194IA	09-Jan-2015	F	23-May-2015	-	69500.00	1390.00	1390.00
13	194IA	09-Jan-2015	F	23-May-2015	-	8400.00	168.00	168.00
14	194J	01-Jan-2015	F	23-May-2015	-	5900.00	590.00	590.00
15	194IA	01-Jan-2015	F	23-May-2015	-	10000.00	200.00	200.00
16	194IA	01-Jan-2015	F	23-May-2015	-	10000.00	200.00	200.00
17	194IA	01-Jan-2015	F	23-May-2015	-	12400.00	248.00	248.00
18	194J	01-Jan-2015	F	23-May-2015	-	5900.00	590.00	590.00
19	194IA	01-Dec-2014	F	24-Jan-2015	-	100500.00	2010.00	2010.00
20	194IA	10-Oct-2014	F	24-Jan-2015	-	147300.00	2946.00	2946.00
21	194IA	14-Aug-2014	F	19-Oct-2014	-	27360.00	547.00	547.00
22	194IA	07-Aug-2014	F	19-Oct-2014	-	140700.00	2814.00	2814.00
23	194IA	16-Jul-2014	F	19-Oct-2014	-	16600.00	332.00	332.00
24	194IA	11-Jul-2014	F	19-Oct-2014	-	120600.00	2412.00	2412.00
25	194IA	03-Jun-2014	F	19-Jul-2014	-	23400.00	468.00	468.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted##	TDS Deposited

No Transactions Present

PART A2 – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Seller of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
		Gross Total Across Deductor(s)				

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected+	Total TCS Deposited
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected++	TCS Deposited

No Transactions Present

Assessee PAN: AABTC0360Q   Assessee Name: CMR TECHNICAL EDUCATION SOCIETY   Assessment Year: 2015-16

PART C – Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head[3]	Minor Head[2]	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

PART D – Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART E – Details of AIR Transaction

Sr. No.	Type of Transaction[4]	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**

No Transactions Present

Notes for AIR :

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA(For Buyer of Property)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS###
		Gross Total Across Deductee(s)					

No Transactions Present

PART G -TDS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
1	2014-15	0.00	0.00	2826.00	0.00	0.00	0.00	2826.00
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
1	HYDC04359F	0.00	0.00	2826.00	0.00	0.00	0.00	2826.00

*Notes:

1. Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

* Status of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

** Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank

'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
Total Amount Deposited other than TDS includes the Fees , Interest and Other ,.etc

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
f. Date is displayed in dd-MMM-yyyy format
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1. Sections

Section	Description
192	Salary
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194IA	TDS on Sale of immovable property
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section	Description
194LD	TDS on interest on bonds / government securities
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

2. Minor Head

Code	Description
100	Advance Tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4. Type of Transaction

Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.

005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more.
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India.

*** Transactions for these codes is populated from Financial Year 2013 onwards.**

Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

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

We have examined the balance sheet of **Cmr Technical Education Society** , **AABTC0360Q** [name and PAN of the trust or institution] as at **31/03/2015** 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.

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

In **our** opinion and to the best of **our** information, and according to information given to **us** , 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 **31/03/2015** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **Hyderabad**

Date **27/01/2016**

Name	**Ramakrishna Reddy Motati**
Membership Number	**027546**
FRN (Firm Registration Number)	**003265S**
Address	**Flat No: 101 , Manohar Apartm ents, Vidyanagar, hyderabad - 5 00044**

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 (₹)	**153543883**
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. (₹)	**Not Applicable**
4.		Amount of income eligible for exemption under section 11(1)(c) (Give details)	**No**
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	**No**

	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	

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**
2.	Whether any part of the income or 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**
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**
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**
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**
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**
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**
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**

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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Total				

Place **Hyderabad**
Date **27/01/2016**

Name **Ramakrishna Reddy Motati**
Membership Number **027546**
FRN (Firm Registration Number) **003265S**
Address **Flat No: 101 , Manohar Apartm ents, Vidyanagar, hyderabad - 5 00044**

Form Filing Details	
Revision/Original	Original

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

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	CMR TECHNICAL EDUCATION SOCIETY	**PAN**	AABTC0360Q
Form No	10B	**Assessment Year**	2015
e-Filing Acknowledgement Number	940600261290116	**Date of e-Filing**	29/01/2016

For and on behalf of,
e-Filing Administrator

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