

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AAGTS7907L			
Name	SRI GANESH EDUCATIONAL TRUST			
Address	368, II Floor, Anna Salai, Pondicherry, Pondicherry , Pondicherry , 25-Puducherry, 91-INDIA, 605001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	484466261081125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	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	1,40,392	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,40,390	
Accreted Income and Tax Detail	Accreted 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 (12-13)	14	0	
This return has been digitally signed by <u>SELVAMANI S</u> in the capacity of <u>Others</u> having PAN <u>AYSPS3817K</u> from IP address <u>103.109.44.136</u> on <u>08-Nov-2025 11:45:39</u> DSC SI.No & Issuer <u>3682803</u> & <u>291675814973CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated	 AAGTS7907L07484466261081125fb51b6e289d941abac2cb7cbe57e967dcc4bcd63			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

A.Y. 2025-2026

Name : SRI GANESH EDUCATIONAL TRUST

Previous Year : 2024-2025

:

PAN : AAGTS 7907 L

Address : 368

II Floor

Anna Salai

Pondicherry, Pondicherry - 605 001

Date of Formation : 18-Jun-2007

Status : Trust

Tax under Old Regime

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0
TDS / TCS	2			1,40,392
■ Refund Due				1,40,390

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

9,57,92,982

- 11(1): Applied in India during the PY

9,57,92,982

- Revenue expenses

7,93,88,445

- Capital expenses

1,64,04,537

- 11(1): Accumulation to the extent of 15%

0

- 15% of Non-corpus Donations paid to trust/institution
regd. u/s 12AB/ 10(23C)(iv) to (via)

9,57,92,982

Income after application

0

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section

	TDS deducted	TDS claimed in current year	Gross receipt offered
Bank Of Baroda, TAN- MUMB22084G, Section- 194A	51,354	51,354	5,13,538
Hindustan Petroleum Corporation Limited, TAN- MUMH09973F, Section- 194R - Others	1,097	1,097	10,939
Meritrac Services Private Limited, TAN- BLRM02656D, Section- 194I(b)	6,300	6,300	63,000
Nse It Limited, TAN- MUMN06710E, Section- 194I(b)	114	114	1,140
South Indian Bank Ltd Regd. Office Trichur, TAN- CHNS00492C, Section- 194A	0	0	3,876

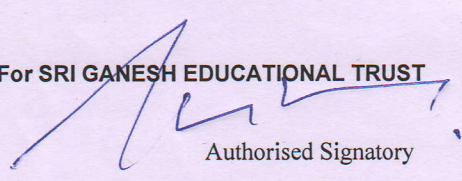
Total	58,865	58,865	5,92,493
Tax collected at source			
Collector & TAN	TCS collected	TCS claimed in current year	
Selvi Automobiles, TAN- CHES44771G	23,111	23,111	
Tvs Mobility Private Limited, TAN- MRIT03863G	58,416	58,416	
Total	81,527	81,527	
Grand Total	1,40,392	1,40,392	

Bank A/csBank Accounts in IndiaBank Name and Account No.

	IFS Code	Type of Account	For refund?
BANK OF BARODA - 05640100043469	BARB0PONDIC	Current	Yes
Bank of Baroda - 05640100043737	BARB0PONDIC	Current	No
State Bank of India - 31288825138	SBIN0006718	Current	No
State Bank of India - 37543932646	SBIN0006718	Current	No
Bank Of Baroda - 05640200028526	BARB0PONDIC	Current	No
Puduvai Bharathiar Grama Bank, Bahour - 60001454093	IDIB0PBG001	Current	No
State Bank of India - 39149639619	SBIN0000900	Current	No
South Indian Bank - 0182073000002362	SIBL0000182	Current	No
South Indian Bank - 0182081000001520	SIBL0000182	Current	No
South Indian Bank - 0182081000001509	SIBL0000182	Current	No

Date : 08-Nov-2025
Place : Pondicherry

For SRI GANESH EDUCATIONAL TRUST


 Authorised Signatory

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

483942570081125

Date of e-Filing

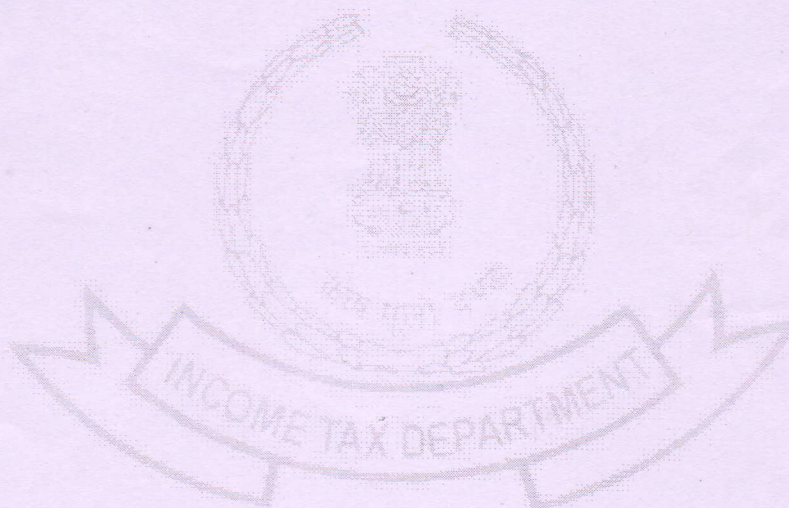
08-Nov-2025

Name	: SRI GANESH EDUCATIONAL TRUST
PAN/TAN	: AAGTS7907L
Address	: 368, II Floor, Anna Salai, Pondicherry, Pondicherry, Pondicherry, Puducherry-605 001
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 224374

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	BS.pdf	282027	50cf167733107624a945d f3ba30d5c18a2e48af2c9 9ea639cf07d69f0bbd604 4
2	I&E.pdf	262090	fe384c797906565d06a56 0ad6d32746c7c44e83911 9abf451acabf885b96794 0
3	I&E.pdf	262090	fe384c797906565d06a56

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
			0ad6d32746c7c44e83911 9abf451acabf885b96794 0
4	BS.pdf	282027	50cf167733107624a945d f3ba30d5c18a2e48af2c9 9ea639cf07d69f0bbd604 4



FORM NO. 10B*[See rule 16CC and 17B]*

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

I have examined the balance sheet of SRI GANESH EDUCATIONAL TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2025 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications:-

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2025.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

Membership Number

Firm Registration Number

Address

IP Address

Place

Date

S. ARUMUGAM @ RAJESH

ARCA224374

126, First Floor, Aurobindo Street

103, 109, 44, 136

Pondicherry

05-Nov-2025

ANNEXURE
Statement of particulars

1.	PAN of the auditee	AAGTS7907L				
2.	Name of the auditee	SRI GANESH EDUCATIONAL TRUST				
3.	Assessment year	2025-26				
4.	Previous year	01-APR-2024 to 31-MAR-2025				
5.	Registered Address of the auditee	368, II Floor, Anna Salai, Pondicherry, Pondicherry, Pondicherry, Puducherry-605 001				
6.	Other addresses, if applicable					
7.	Type of the auditee	Trust				
8.	Whether the auditee is established under an instrument	Yes				
9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)	Section under which registered/provisionally approved/ provisionally approved/ notified	Date of registration/provisional registration or approval/ provisional approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
	Clause (a) of sub-section (1) of section 12AB of the Act.	29-Sep-2025	879303590290925	Commissioner of Income Tax		
10.	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year					

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
1.	Selvamani S	Managing Director	(3)	(4) AYSPS3817K	(5) PAN	(6) 8,Zemindar Garden, S.V.Patel Salai (via), Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	(7) No	(8)
2.	Viknesh	Trustee		AIDPV2552K	PAN	8, Zemindar Garden, S.V.Patel Salai(via), Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	No	
3.	Thillaikarasi	Trustee		ADVPT5030F	PAN	8,Zemindar Garden, S.V.Patel Salai(via), Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	No	
4.	Prema S	Trustee		CKQPP0319H	PAN	8,Zemindar Garden, S.V.Patel Salai(via), Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	No	

(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person (as mentioned in row no 10(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Objects	Objects of the auditee	Education
11.		
12.	(i) Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No
	(ii) If yes, please furnish following information:-	

	(A)	Date of such modification/ adoption				
	(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.				
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A				
		S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
		(1)	(2)	(3)	(4)	(5)
		No Records Available				
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year			No
		(ii)	If yes in 13 (i) , date of commencement of activities			
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?			
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?			
		S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
		No Records Available				
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee			Yes
		(ii)	Provide the following details of the books of account and other documents			

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place			Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cash book	Yes	Yes	Yes				Yes
2.	Ledger	Yes	Yes	Yes				Yes
3.	Journal	Yes	Yes	Yes				Yes
4.	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	Yes				Yes
5.	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	Yes				Yes

15. Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
	No
(A) Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
(B) If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(C) Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
(D) Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
(E) If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
(F) Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	

16.		If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/Institution		
S. No.	Name of Project/ Institution	(1)	(2)	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
Total		(3)		
		0		
No Records Available				
17.	Business Undertaking	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No
		(ii)	If yes, then provide the following details of the business undertaking:	
		(a)	Nature of Business Undertaking	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹
18.	Business Incidental to Objects	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
		(ii)	If yes, then provide the following details of such business:	
		(a)	Nature of Business	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business <refer note^>	
		(d)	Whether the business is incidental to the attainment of the objects of the auditee	
		(e)	Profits and gains from the business during the previous year	₹

19.		Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:										
S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities which is mentioned in column 10	
(1)	(2)	(3)	(4)	(5)	(6)	Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature	(9a)	(10)	(11)
No Records Available												
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.											
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >											
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year											
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G											
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)											
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
(a)	Cash donations exceeding Rs 2000											
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction											
(c)	Others (Specify the nature)											
(d)	Total (a)+(b)+(c)											
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD											
(v)	Donations received in kind											
(vi)	Anonymous Donations referred to in section 115BBC											

	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 0
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 0
25.		Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
26.		Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]	₹ 0
28.		Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 9,57,92,982
29.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
30.		Income required to be applied in India by the auditee during the previous year([27+28-29])	₹ 9,57,92,982
31.		Application of Income (excluding application not eligible and reported under serial number 37)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	
	(a)	Contribution or donation to any other person during the previous year	

Appli

	Electronic(₹)				₹ 0		
	Other than electronic(₹)				₹ 0		
	Total(₹)				₹ 0		
(b)	Object wise application other than the application provided in (a)						
	S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)		
	(I)	Religious	0	0	0		
	(II)	Relief of poor	0	0	0		
	(III)	Education	9,32,77,758	25,15,224	9,57,92,982		
	(IV)	Medical relief	0	0	0		
	(V)	Yoga	0	0	0		
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0		
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0		
	(VIII)	Advancement of any other objects of general public utility	0	0	0		
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0		
	(X)	Total	9,32,77,758	25,15,224	9,57,92,982		
(c)	Total application (a) + (b)(X)						
	Electronic(₹)				₹ 9,32,77,758		
	Other than electronic(₹)				₹ 25,15,224		
	Total(₹)				₹ 9,57,92,982		
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person						
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application	TDS	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	No Records Available						
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]					₹ 0	
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year					₹ 0	
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]					₹ 9,57,92,982	
(vi)	Bifurcation of application in 31(v) into Revenue or Capital					₹ 9,57,92,982	

	(a)	Revenue		₹ 7,93,88,445
	(b)	Capital		₹ 1,64,04,537
(vii)		Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)		Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application				
(ix)		Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)		Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A		₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A		₹ 0
(xi)		Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)		Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)		Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)		Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)		Any other Disallowance (Please specify)		₹ 0
(xviii)		Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xviii)}]		₹ 9,57,92,982

		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0
		(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 0
32.			Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ 0
33.			Income taxable under section 115BBI		
	Section 115BBI	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
		(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹

	(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			
35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹
	(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹
	(d)	Income chargeable under sub-section (4) of section 11		₹
36.	Details of Capital Asset Transferred under sub-section (1A) of section 11			
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
37.	Application of Income out of the following sources during the previous year			
	S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)
	A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0
	C	Income of earlier previous years up to 15% accumulated or set apart	0	0
	D	Corpus	0	0
	E	Borrowed Fund	1,96,37,401	0
	F	Any other (Please specify)		0

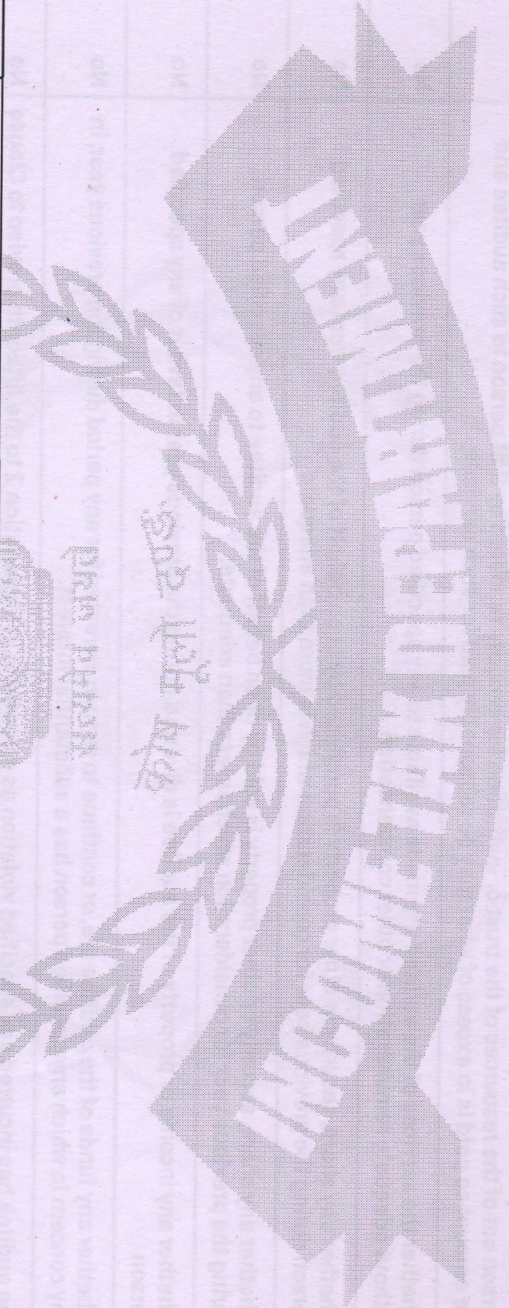
Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
S. No.	Name of person	PAN	Amount of application	Mode of Application		Total	TDS		
				Electronic Modes	Other than Electronic modes		Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									
38.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							No
39.	(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							
	(a)	Provision of proviso to clause (15) of section 2 is applicable							No
	(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							No
	(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated							No
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated							No
(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13								
	(a)	Income for the previous year							₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee,							₹
	(c)	Expenditure to be disallowed							
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed							₹
	(ii)	Expenditure from any loan or borrowing							₹
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and							₹
	(iv)	Expenditure in the form of contribution or donation to any person.							₹
	(v)	Capital expenditure							₹

13(10) and 22nd proviso to section 10(23C)

	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹			
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹			
	(viii)	Any other disallowance	₹			
	(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	₹ 0			
	(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0			
40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
Expenditure Incurred for Religious Purposes	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No			
	(b)	Total income of auditee during the previous year	₹ 0			
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %			
41.	Details of specified person* as referred to in sub-section (3) of section 13					
Person referred to in 13(3)	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
	(1)	(2)	(3)	(4)	(5)	(6)
	Any trustee of the trust or manager (by whatever name called) of the institution	Selvamani S	AVSPS3817K		8, Zemindar Garden, S.V.Patel Salai (via), Pondicherry, Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	
	Any trustee of the trust or manager (by whatever name called) of the institution	Vikresh	AIDPV2552K		8, Zemindar Garden, S.V.Patel Salai (via), Pondicherry, Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	
	Any trustee of the trust or manager (by whatever name called) of the institution	Thillaikarasi	ADVPT5030F		8, Zemindar Garden, S.V.Patel Salai (via), Pondicherry, Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	
42.	Details of transactions referred to in section 13 (2)					
	Any trustee of the trust or manager (by whatever name called) of the institution	Prema S	CKQPP0319H		8, Zemindar Garden, S.V.Patel Salai (via), Pondicherry, Pondicherry, Pondicherry H.O, PONDICHERRY, Puducherry, INDIA, 605001	

	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
43.		Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
Specified Violation	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹
45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
	(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	Yes	



Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as Corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2-5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
(iii) Other than (i) and (ii) above	3,78,63,509						3,78,63,509	3,78,63,509			(11)	(12)	(13)	(14)



Acknowledgement Number:483942570081125

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		



Schedule LB: Details of Loan and Borrowing

Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
20,00,000	0	0	0		0	20,00,000
8,59,575	0	0	0		0	8,59,575
13,63,957	94,917	94,917	0		10,62,560	3,96,314
10,00,000	0	0	0		10,00,000	0
4,17,06,083	2,69,55,238	2,69,55,238	0		1,33,66,733	5,52,94,588
0	23,06,722	23,06,722	0		3,81,092	19,25,630
0	22,18,989	22,18,989	0		4,76,122	17,42,867

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INCOME TAX DEPARTMENT

Acknowledgement Number:483942570081125

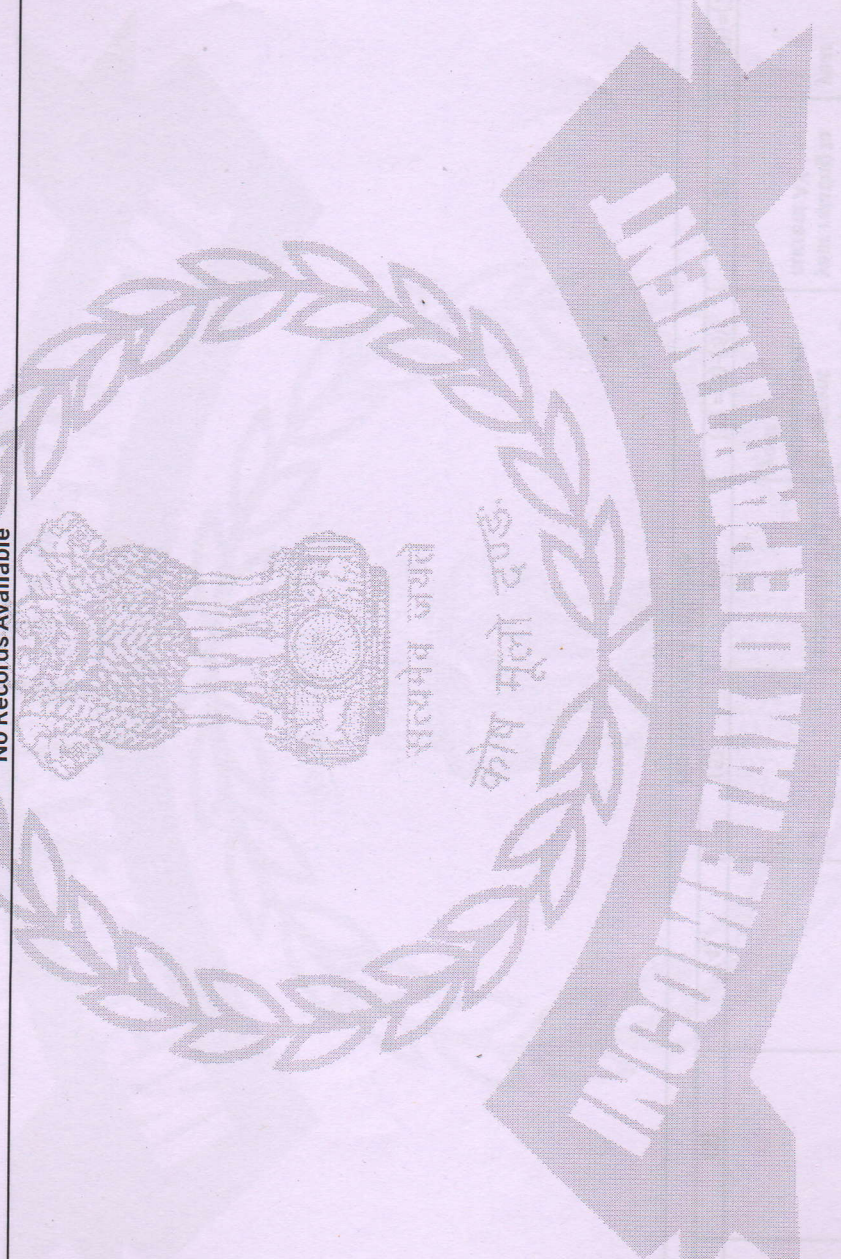
Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
No Records Available									



Total new IT students in A mode in all batches during the last 4 years					Total new IT students in B mode in all batches during the last 4 years	
Sl. No.	Amount	Year	Amount	Year	Sl. No.	Amount
1	100000	2018-19	100000	2018-19	1	100000
2	100000	2019-20	100000	2019-20	2	100000
3	100000	2020-21	100000	2020-21	3	100000
4	100000	2021-22	100000	2021-22	4	100000
5	100000	2022-23	100000	2022-23	5	100000
6	100000	2023-24	100000	2023-24	6	100000
7	100000	2024-25	100000	2024-25	7	100000
8	100000	2025-26	100000	2025-26	8	100000
9	100000	2026-27	100000	2026-27	9	100000
10	100000	2027-28	100000	2027-28	10	100000
11	100000	2028-29	100000	2028-29	11	100000
12	100000	2029-30	100000	2029-30	12	100000
13	100000	2030-31	100000	2030-31	13	100000
14	100000	2031-32	100000	2031-32	14	100000
15	100000	2032-33	100000	2032-33	15	100000
16	100000	2033-34	100000	2033-34	16	100000
17	100000	2034-35	100000	2034-35	17	100000
18	100000	2035-36	100000	2035-36	18	100000
19	100000	2036-37	100000	2036-37	19	100000
20	100000	2037-38	100000	2037-38	20	100000
21	100000	2038-39	100000	2038-39	21	100000
22	100000	2039-40	100000	2039-40	22	100000
23	100000	2040-41	100000	2040-41	23	100000
24	100000	2041-42	100000	2041-42	24	100000
25	100000	2042-43	100000	2042-43	25	100000
26	100000	2043-44	100000	2043-44	26	100000
27	100000	2044-45	100000	2044-45	27	100000
28	100000	2045-46	100000	2045-46	28	100000
29	100000	2046-47	100000	2046-47	29	100000
30	100000	2047-48	100000	2047-48	30	100000
31	100000	2048-49	100000	2048-49	31	100000
32	100000	2049-50	100000	2049-50	32	100000
33	100000	2050-51	100000	2050-51	33	100000
34	100000	2051-52	100000	2051-52	34	100000
35	100000	2052-53	100000	2052-53	35	100000
36	100000	2053-54	100000	2053-54	36	100000
37	100000	2054-55	100000	2054-55	37	100000
38	100000	2055-56	100000	2055-56	38	100000
39	100000	2056-57	100000	2056-57	39	100000
40	100000	2057-58	100000	2057-58	40	100000
41	100000	2058-59	100000	2058-59	41	100000
42	100000	2059-60	100000	2059-60	42	100000
43	100000	2060-61	100000	2060-61	43	100000
44	100000	2061-62	100000	2061-62	44	100000
45	100000	2062-63	100000	2062-63	45	100000
46	100000	2063-64	100000	2063-64	46	100000
47	100000	2064-65	100000	2064-65	47	100000
48	100000	2065-66	100000	2065-66	48	100000
49	100000	2066-67	100000	2066-67	49	100000
50	100000	2067-68	100000	2067-68	50	100000
51	100000	2068-69	100000	2068-69	51	100000
52	100000	2069-70	100000	2069-70	52	100000
53	100000	2070-71	100000	2070-71	53	100000
54	100000	2071-72	100000	2071-72	54	100000
55	100000	2072-73	100000	2072-73	55	100000
56	100000	2073-74	100000	2073-74	56	100000
57	100000	2074-75	100000	2074-75	57	100000
58	100000	2075-76	100000	2075-76	58	100000
59	100000	2076-77	100000	2076-77	59	100000
60	100000	2077-78	100000	2077-78	60	100000
61	100000	2078-79	100000	2078-79	61	100000
62	100000	2079-80	100000	2079-80	62	100000
63	100000	2080-81	100000	2080-81	63	100000
64	100000	2081-82	100000	2081-82	64	100000
65	100000	2082-83	100000	2082-83	65	100000
66	100000	2083-84	100000	2083-84	66	100000
67	100000	2084-85	100000	2084-85	67	100000
68	100000	2085-86	100000	2085-86	68	100000
69	100000	2086-87	100000	2086-87	69	100000
70	100000	2087-88	100000	2087-88	70	100000
71	100000	2088-89	100000	2088-89	71	100000
72	100000	2089-90	100000	2089-90	72	100000
73	100000	2090-91	100000	2090-91	73	100000
74	100000	2091-92	100000	2091-92	74	100000
75	100000	2092-93	100000	2092-93	75	100000
76	100000	2093-94	100000	2093-94	76	100000
77	100000	2094-95	100000	2094-95	77	100000
78	100000	2095-96	100000	2095-96	78	100000
79	100000	2096-97	100000	2096-97	79	100000
80	100000	2097-98	100000	2097-98	80	100000
81	100000	2098-99	100000	2098-99	81	100000
82	100000	2099-00	100000	2099-00	82	100000
83	100000	2100-01	100000	2100-01	83	100000
84	100000	2101-02	100000	2101-02	84	100000
85	100000	2102-03	100000	2102-03	85	100000
86	100000	2103-04	100000	2103-04	86	100000
87	100000	2104-05	100000	2104-05	87	100000
88	100000	2105-06	100000	2105-06	88	100000
89	100000	2106-07	100000	2106-07	89	100000
90	100000	2107-08	100000	2107-08	90	100000
91	100000	2108-09	100000	2108-09	91	100000
92	100000	2109-10	100000	2109-10	92	100000
93	100000	2110-11	100000	2110-11	93	100000
94	100000	2111-12	100000	2111-12	94	100000
95	100000	2112-13	100000	2112-13	95	100000
96	100000	2113-14	100000	2113-14	96	100000
97	100000	2114-15	100000	2114-15	97	100000
98	100000	2115-16	100000	2115-16	98	100000
99	100000	2116-17	100000	2116-17	99	100000
100	100000	2117-18	100000	2117-18	100	100000
101	100000	2118-19	100000	2118-19	101	100000
102	100000	2119-20	100000	2119-20	102	100000
103	100000	2120-21	100000	2120-21	103	100000
104	100000	2121-22	100000	2121-22	104	100000
105	100000	2122-23	100000	2122-23	105	100000
106	100000	2123-24	100000	2123-24	106	100000
107	100000	2124-25	100000	2124-25	107	100000
108	100000	2125-26	100000	2125-26	108	100000
109	100000	2126-27	100000	2126-27	109	100000
110	100000	2127-28	100000	2127-28	110	100000
111	100000	2128-29	100000	2128-29	111	100000
112	100000	2129-30	100000	2129-30	112	100000
113	100000	2130-31	100000	2130-31	113	100000
114	100000	2131-32	100000	2131-32	114	100000
115	100000	2132-33	100000	2132-33	115	100000
116	100000	2133-34	100000	2133-34	116	100000
117	100000	2134-35	100000	2134-35	117	100000
118	100000	2135-36	100000	2135-36	118	100000
119	100000	2136-37	100000	2136-37	119	100000
120	100000	2137-38	100000	2137-38	120	100000
121	100000	2138-39	100000	2138-39	121	100000
122	100000	2139-40	100000	2139-40	122	100000
123	100000	2140-41	100000	2140-41	123	100000
124	100000	2141-42	100000	2141-42	124	100000
125	100000	2142-43	100000	2142-43	125	100000
126	100000	2143-44	100000	2143-44	126	100000
127	100000	2144-45	100000	2144-45	127	100000
128	100000	2145-46	100000	2145-46	128	100000
129	100000	2146-47	100000	2146-47	129	100000
130	100000	2147-48	100000	2147-48	130	100000
131	100000	2148-49	100000	2148-49	131	100000
132	100000	2149-50	100000	2149-50	132	100000
133	100000	2150-51	100000	2150-51	133	100000
134	100000	2151-52	100000	2151-52	134	100000
135	100000	2152-53	100000	2152-53	135	100000
136	100000	2153-54	100000	2153-54	136	100000
137	100000	2154-55	100000	2154-55	137	100000
138	100000	2155-56	100000	2155-56	138	100000
139	100000	2156-57	100000	2156-57	139	100000
140	100000	2157-58	100000	2157-58	140	100000
141	100000	2158-59	100000	2158-59	141	100000
142	100000	2159-60	100000	2159-60	142	100000
143	100000	2160-61	100000	2160-61	143	100000
144	100000	2161-62	100000	2161-62	144	100000
145	100000	2162-63	100000	2162-63	145	100000
146	100000	2163-64	100000	2163-64	146	100000
147	100000	2164-65	100000	2164-65	147	100000
148	100000	2165-66	100000	2165-66	148	100000
149	100000	2166-67	100000	2166-67	149	100000
150	100000	2167-68	100000	2167-68	150	100000
151	100000	2168-69	100000	2168-69	151	100000
152	100000	2169-70	100000	2169-70	152	100000
153	100000	2170-71	100000	2170-71	153	100000
154	100000	2171-72	100000	2171-72	154	100000
155	100000	2172-73	100000	2172-73	155	100000
156	100000	2173-74	100000	2173-74	156	100000
157	100000	2174-75	100000	2174-75	157	100000
158	100000	2175-76	100000	2175-76	158	100000
159	100000	2176-77	100000	2176-77	159	100000
160	100000	2177-78	100000	2177-78	160	100000
161	100000	2178-79	100000	2178-		

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
Total	0	0	0	0	0
No Records Available					



Schedule AC: The details of accumulation

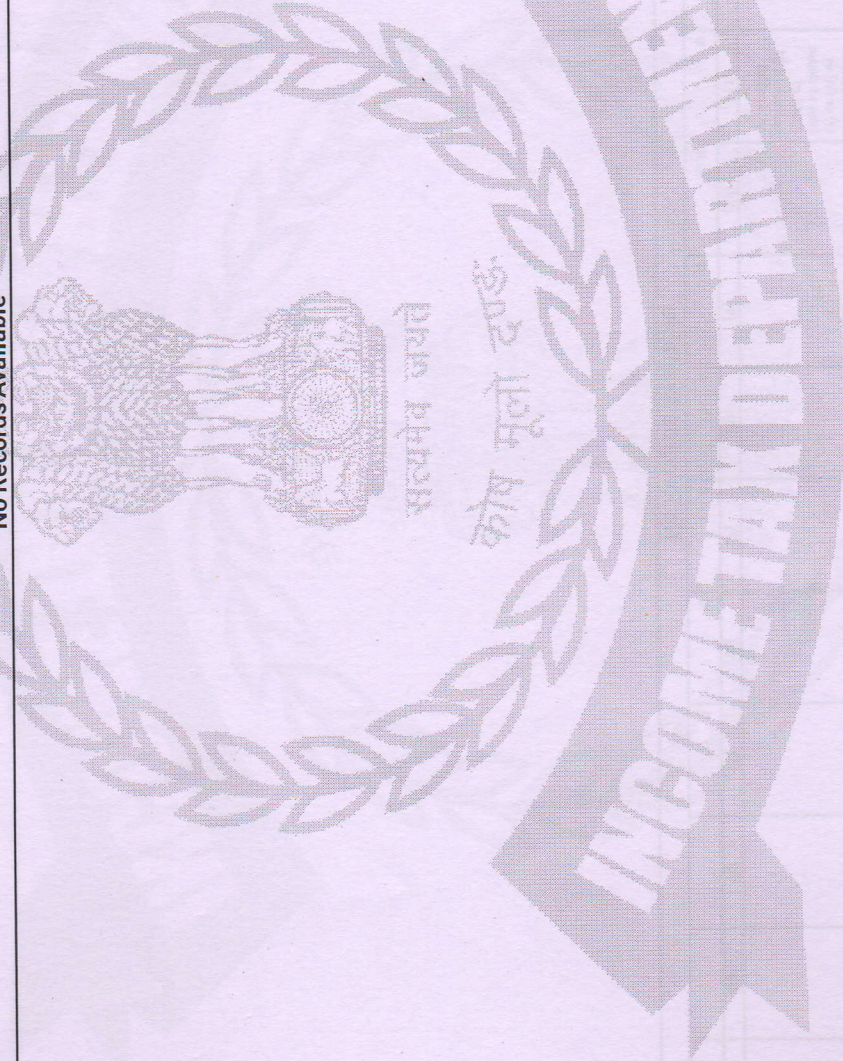
S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total				0	0	0	0	0	0	0	0	0	0	0	0

No Records Available

No Records Available



Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation (F.Y.)	Assessment year in which this amount was taxed				
	2024-25	2023-24	2022-23	2021-22	2020-21
Total	0	0	0	0	0
No Records Available					



Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

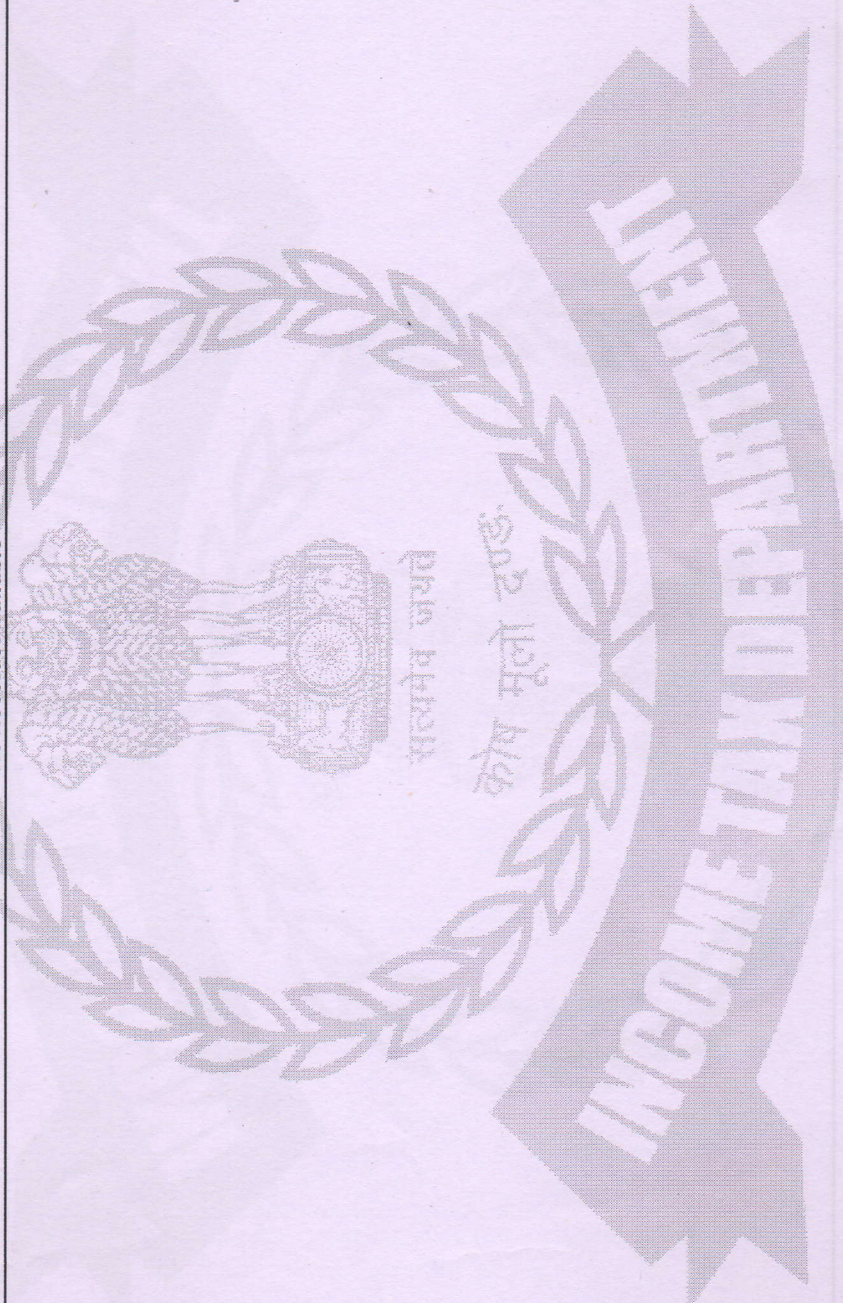
S. No.	Name of specified person	PAN of specified person	Details		Details of Security		Details of Interest		
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

No Records Available

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

No Records Available



Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year			Reasonable Amount for Services
				Nature of payment	Amount of payment		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(7)
No Records Available							



Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

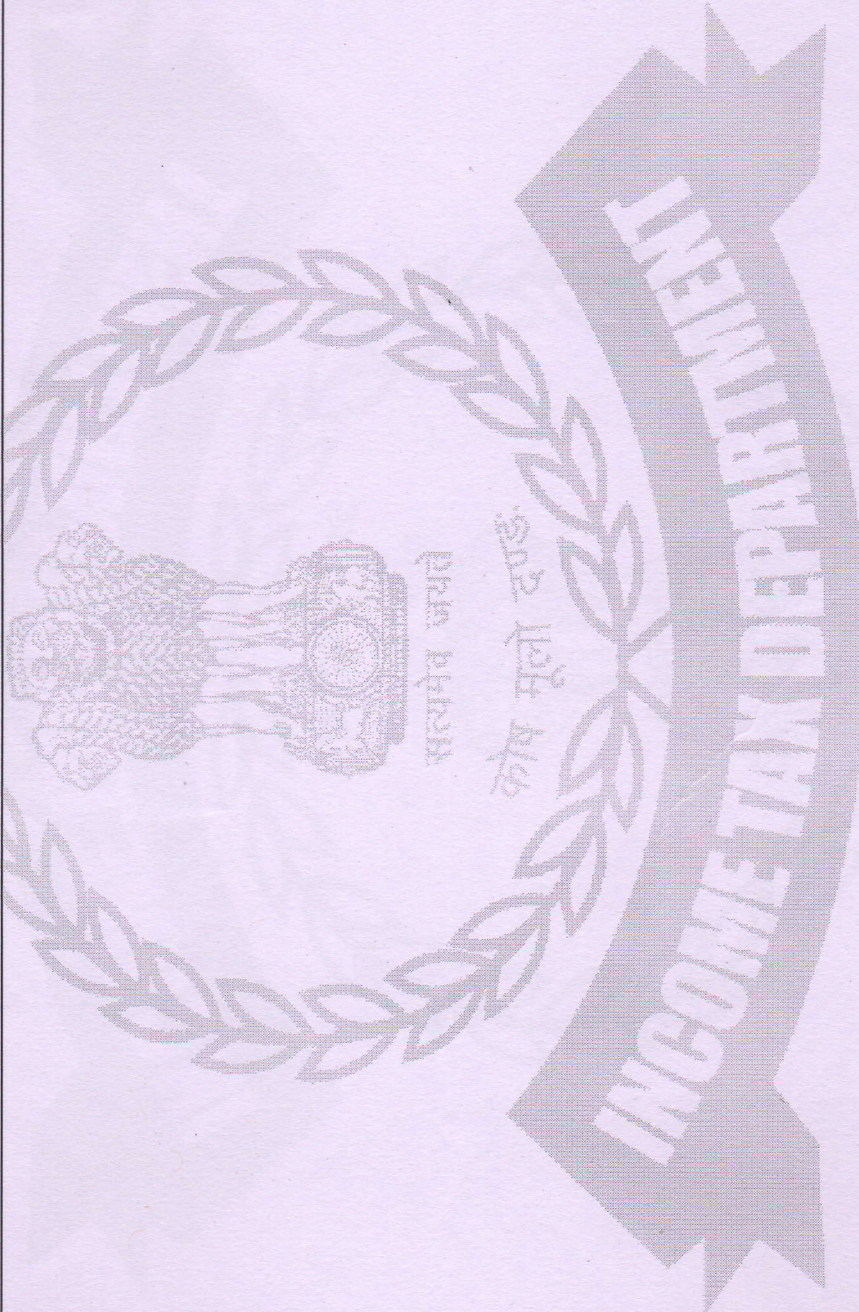
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security			Details of Other Property being Movable						
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

No Records Available



Schedule SP- e 2 : Details in case of Other Property being Immovable:

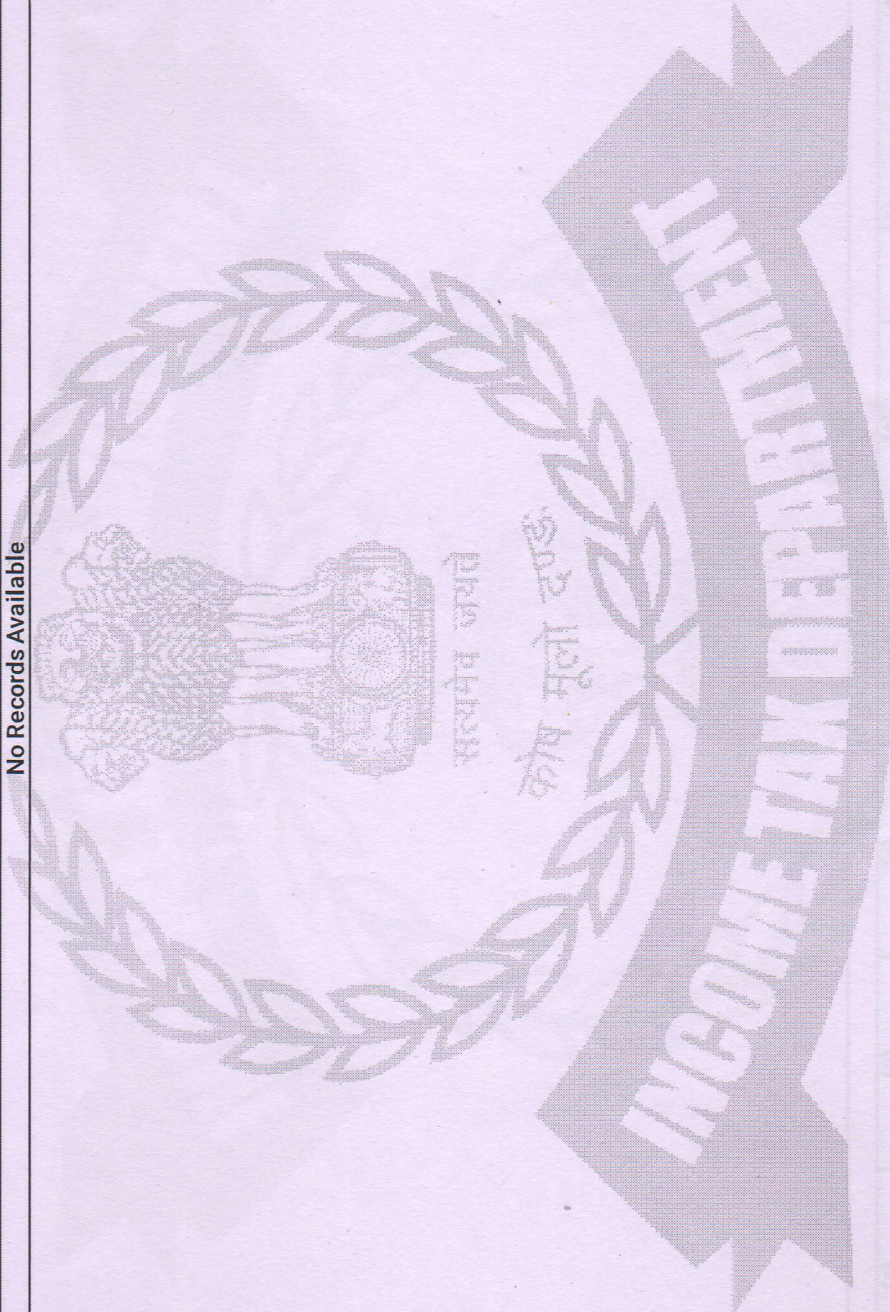
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (In Sq ft)	Stamp Duty Value	Details of Consideration	Adequate Consideration for asset
							Amount of consideration paid for asset	

No Records Available



Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security				Details of Other Property being Moveable			
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of moveable property	Number of moveable properties sold	Price of Moveable property
No Records Available											



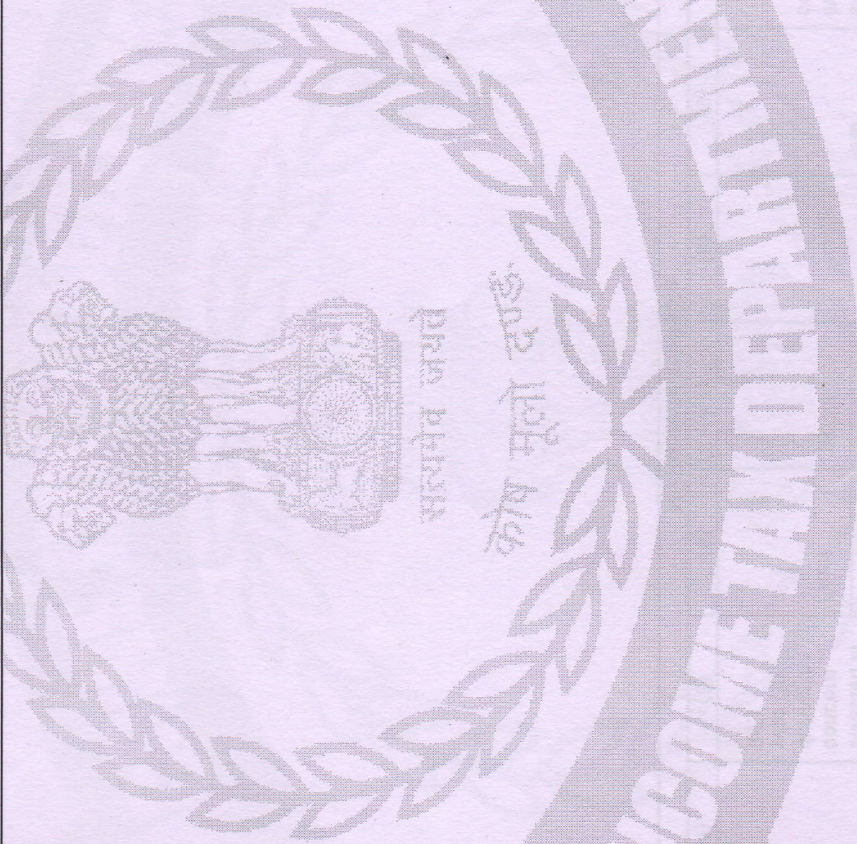
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Name of the person	Address	Business	Profession	Occupation	Source of income	Details of assets	Details of liabilities	Details of income	Details of expenditure

Acknowledgement Number:483942570081125

Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest		
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Sl. No.	Particulars of income or property diverted	Amount of income or property diverted	Amount of income or property diverted (In Rs)	Amount of income or property diverted (In Rs)
1	Income from house property	1000000	1000000	1000000
2	Income from business or profession	500000	500000	500000
3	Income from salary	200000	200000	200000
4	Income from capital gains	100000	100000	100000
5	Income from other sources	50000	50000	50000
6	Total	1850000	1850000	1850000

Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted					
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139							
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

Acknowledgement Number:483942570081125

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A					
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee	
				Name	PAN or Aadhar of payee, if available
				Address	
No Records Available					



Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		PAN or Aadhar of payee, if available	Address
				Name	(5)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



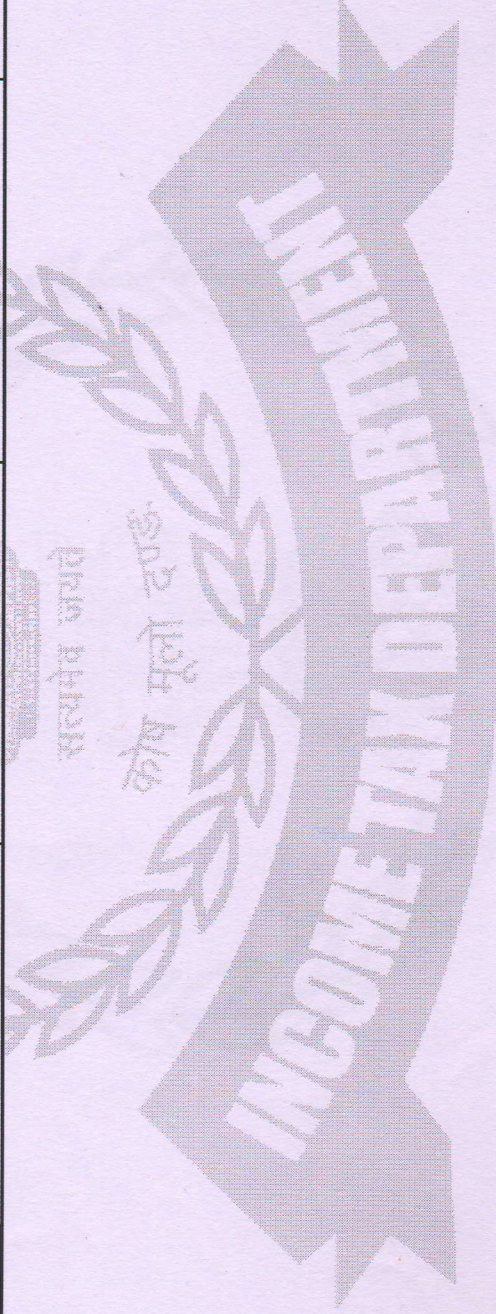
Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
CHES31668A	192 - Salary	3,96,84,649	1,77,25,499	1,77,25,499	12,70,600	0		0
CHES31668A	194A - Interest other than Interest on securities	47,12,867	1,80,000	1,80,000	18,000	0		0
CHES31668A	194C - Payments to contractors	71,66,039	40,19,142	31,14,142	32,452	9,05,000	9,050	9,050
CHES31668A	194J - Fees for professional or technical services	10,82,780	9,87,956	9,87,956	98,796	0		0

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INCOME TAX DEPARTMENT

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
CHES31668A	26Q	31-Jul-2024	31-Jul-2024	Yes
CHES31668A	26Q	31-Oct-2024	30-Oct-2024	Yes
CHES31668A	26Q	31-Jan-2025	31-Jan-2025	Yes
CHES31668A	26Q	31-May-2025	29-May-2024	Yes
CHES31668A	24Q	31-Jul-2024	31-Jul-2024	Yes
CHES31668A	24Q	31-Oct-2024	30-Oct-2024	Yes
CHES31668A	24Q	31-Jan-2025	31-Jan-2025	Yes
CHES31668A	24Q	31-May-2025	31-May-2025	Yes



CHES31668A	26Q	31-Jul-2024	31-Jul-2024	Yes
CHES31668A	26Q	31-Oct-2024	30-Oct-2024	Yes
CHES31668A	26Q	31-Jan-2025	31-Jan-2025	Yes
CHES31668A	26Q	31-May-2025	29-May-2024	Yes
CHES31668A	24Q	31-Jul-2024	31-Jul-2024	Yes
CHES31668A	24Q	31-Oct-2024	30-Oct-2024	Yes
CHES31668A	24Q	31-Jan-2025	31-Jan-2025	Yes
CHES31668A	24Q	31-May-2025	31-May-2025	Yes

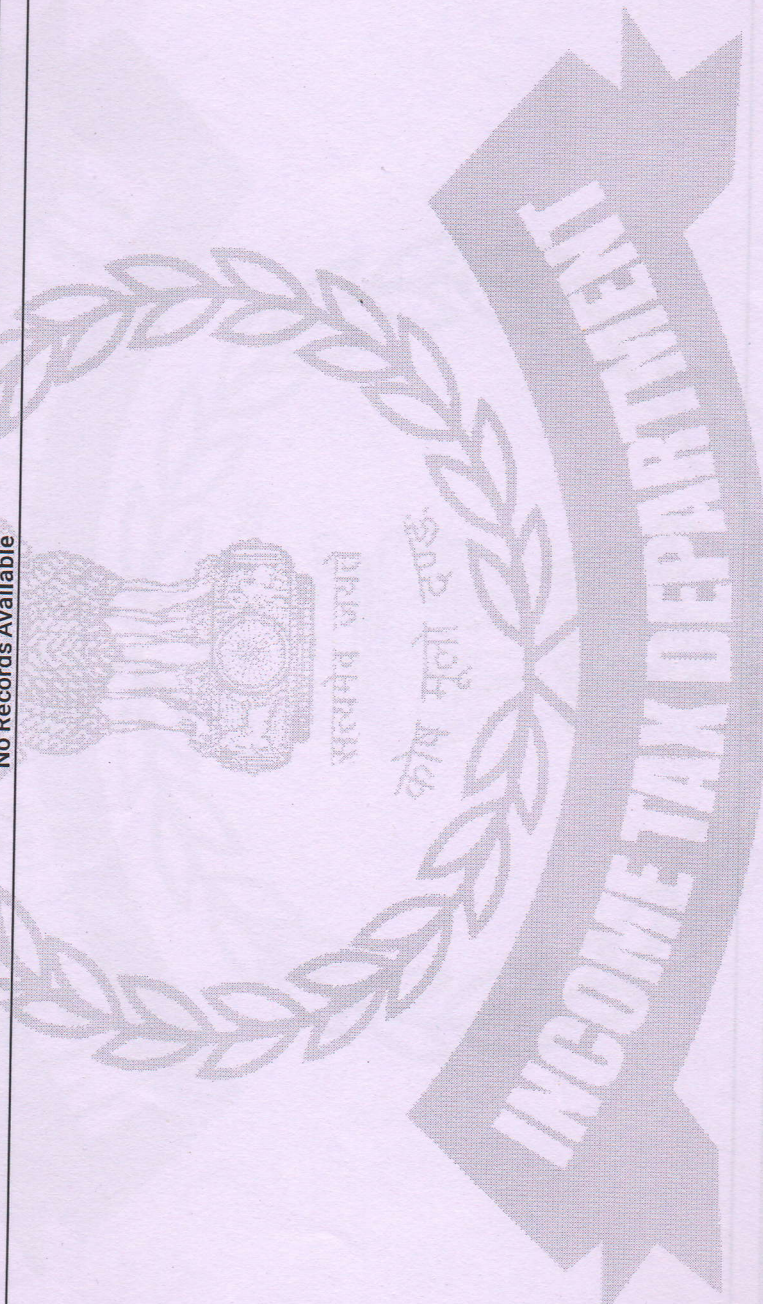
Acknowledgement Number:483942570081125

Schedule Interest on TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment	
(1)	(2)	(3)	(4)	
CHES31668A	1,222	1,222		

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
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No Records Available



Name		Date of birth		Date of issue	
Address		Signature		Date	
Deponent is liable and bound by the provisions of the Income Tax Act, 1961.					
Deponent is liable and bound by the provisions of the Income Tax Act, 1961.					
Deponent is liable and bound by the provisions of the Income Tax Act, 1961.					

Acknowledgement Number:483942570081125

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				

No Records Available

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by SANGARANARAYANANE ARUMUGAM having PAN AEYPA3433P from IP Address 103.109.44.136 on 08/11/2025 11:37:09 AM Dsc Sl.No and issuer ,C=IN,O=Care4Sign Safetec Limited,OU=Certifying Authority



Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

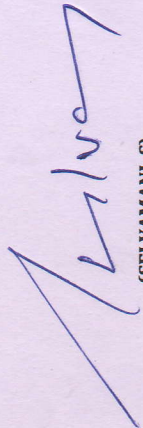
S. No.	Details of Payee			Details of Transaction		Amount	Please specify mode of receipt (by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other account or any other mode)	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode						Whether Account Payee if by Cheque or Bank Draft?	
No Records Available												



BALANCE SHEET AS ON 31.03.2025

LIABILITIES		ASSETS		
PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
Capital Account			Non Current Assets	
A. Corpus Fund		3,78,63,509.00	Fixed Assets	8,50,15,106.87
B. Non-corpus Fund				
Opening balance	-80,35,693.13			
Add: Current year surplus	42,79,937.95	-37,55,755.18		
Loan			Current Assets	
Bank OD	5,56,90,902.00		Fees Receivables	1,36,89,739.00
Loan from Trustee	8,59,575.00		Loans & Advances	1,21,66,132.37
Vehicle Loan	36,68,497.00			
Loan from Others	20,00,000.00	6,22,18,974.00	Cash at Bank	64,97,293.58
			Cash in Hand	4,86,233.11
			Deposits FD	1,26,48,000.00
Current Liabilities			Other Current Assets	
Trade Payables	1,61,09,424.96		TDS Receivable	5,52,564.00
Provisions	38,63,611.00			3,31,517.85
Security Deposit	5,000.00			
Association Fund	10,85,850.00			
Scholarship - AD Welfare	2,19,025.00			
Fee Received in Advance	1,37,76,948.00	3,50,59,858.96		
		13,13,86,586.78		13,13,86,586.78

As per our report of even date



(SELYAMANI.S)
Managing Trustee
Place : Pondicherry



(S. ARUMUGAM @ RAJESH)
Chartered Accountant
Membership No. 224374
Firm Reg. No. 224374

UDIN : 25224374BMMIZG5530
Date :05.11.2025

SRI GANESH EDUCATIONAL TRUST
No.368, II Floor, Anna Salai,
Pondicherry - 605 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2025

EXPENDITURE			INCOME		
	PARTICULARS	AMOUNT Rs.		PARTICULARS	AMOUNT Rs.
To	Student Essentials A/c	99,91,743.70	By	Fees Received	9,50,35,778.00
To	University Affiliation & Other Registratation Exp	24,41,350.00	By	FD Interest	7,50,471.00
To	Transport Expenses	50,40,253.81	By	SB Interest	4,811.00
To	Rent and Hire Charges	21,25,785.00	By	Interest on IT Refund	1,920.00
To	Discount Allowed on Fees	16,17,816.00	By	Round Off	2.00
To	Employee Benefit Expenses				
	Salary	3,96,84,649.44			
	EPF employer contribution	8,87,266.00			
	ESI employer contribution	2,57,810.00			
	Incentive/ Performance allowance	9,37,810.00			
	Staff Welfare	9,24,866.15			
To	Administration Expenses				
	Admission Expenses	49,080.00			
	Advertisement Expenses	4,06,922.00			
	Bank Charges	2,43,162.14			
	CBSE Expenses	96,000.00			
	Consultancy Charges	58,400.00			
	Electricity Charges	15,94,199.00			
	Franchisee Fee	7,08,000.00			
	General Expenses	4,08,979.00			
	Honorium	6,000.00			
	Inspection Charges	50,000.00			
	Internet Charges	1,88,240.70			
	Loan Processing Charges	39,861.34			
	Software Subscription Charges	1,18,380.00			
	Office Expense	33,531.00			
	Function & Celebration Expense	6,63,732.00			
	Postage & Courier Expenses	6,635.00			
	Rates & Taxes	7,37,763.00			
	Student Welfare	36,044.92			
	Penalty & Interest on TDS	483.00			
	Telephone Charges & Internet Charges	63,344.00			
	Travelling Expense	95,591.00			
	Printing and Stationary	9,81,932.00			
	Repairs and Maintenance	35,69,758.85			
	Insurance	6,10,189.00			
To	Interest on Bank OD & Term Loan	47,12,867.00			
To	Depreciation	1,21,24,599.00			
To	Excess of Income over Expenditure	42,79,937.95			
		9,57,92,982.00			9,57,92,982.00

As per our report of even date

(SELVAMANI .S)
Managing Trustee

Place : Pondicherry

(S. ARUMUGAM @ RAJESH)
Chartered Accountant
Membership No. 224374
Firm Reg. No. 224374
UDIN : 25224374BMIIZG6530
Date :05.11.2025