

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2025-26

PAN	AAATC8090J		
Name	CHANDRAMMA EDUCATIONAL SOCIETY		
Address	Survey No. 59, JAYA NAGAR COLONY, BOWENPALLY S.O, TIRUMALAGIRI, HYDERABAD, 36-Telangana, 500011		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	703701471011225

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	6,58,52,044
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,58,52,040
	Accrued 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

Income Tax Return electronically transmitted on 01-Dec-2025 19:12:35 from IP address 103.98.12.178 and verified by Badra Reddy Chamakura having PAN ABVPC7579C on 01-Dec-2025 using paper ITR-Verification Form/Electronic Verification Code generated through mode

System Generated



Barcode/QR Code

AAATC8090J07703701471011225b52118a0f3fa27f03d0b8db1bc75006eb974b645

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Principal  
MALLA REDDY COLLEGE OF ENGINEERING  
Maisammaguda, Dhulabally Post,  
Hyderabad 500 014, T.S.

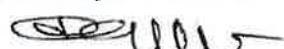
**CHANDRAMMA EDUCATIONAL SOCIETY**  
**( MALLA REDDY COLLEGE OF ENGINEERING)**

**BALANCE SHEET AS ON 31-03-2025**

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
GENERAL FUND	54,03,22,933	FIXED ASSETS	14,17,40,586
SUNDY CREDITORS	1,22,43,464	DEPOSITS	1,03,96,575
OTHER CURRENT LIABILITIES	23,32,22,538	PURCHASE & ADVANCES	21,10,000
INTER TRANSFER RECEIPTS	15,06,72,238	OTHER CURRENT ASSETS	31,94,01,484
		CASH & BANK BALANCES	2,61,84,958
		INTER TRANSFER PAYMENTS	43,66,27,570
	93,64,61,173		93,64,61,173

As per our report of even dated

For N. NAVEEN AND ASSOCIATES  
Chartered Accountants  
Firm Reg. No.: 015589S



(NAVEEN KUMAR NARSINGOJU)  
Proprietor  
Membership No. : 229491



For Chandramma Educational Society  
for Chandramma Educational Society



(CH. BHADRA REDDY)  
President  
President

Place: Hyderabad  
Date: 10-11-2025



Principal  
MALLA REDDY COLLEGE OF ENGG.  
Maisamaguda, Othlapalpally Post,  
Secunderabad 500 016. T.S.

# CHANDRAMMA EDUCATIONAL SOCIETY

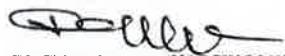
( MALLA REDDY COLLEGE OF ENGINEERING)

## INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ADMISSION FEE	Rs. 8,35,800	By ADMISSION AND UNIVERSITY FEE	Rs. 1,17,45,500
To ADVERTISEMENT CHARGES	36,288	By EXAM FEE( RECEIPTS )	1,21,89,456
To AFFILIATION FEE	5,37,000	By TUITION FEE COLLECTION	26,97,20,000
To AICTE PROJECT EXP	5,220	By STUDENT CHAPTER FEE	92,68,954
To BANK CHARGES	32,000		
To BUILDING INSURANCE	44,091		
To BUILDING MAINTENANCE	1,90,289		
To COMMON SERVICE FEE	60,85,000		
To COMPUTER MAINTENANCE & PERIPHERALS	4,00,132		
To ELECTRICITY CHARGES	1,02,50,700		
To ESI EMPLOYER CONTRIBUTION	33,004		
To EXAM FEE( EXPENSES )	1,15,71,945		
To FUNCTIONS & CELEBRATIONS	5,72,004		
To GARDEN MAINTENANCE	2,34,960		
To GRADUATION DAY EXPENSES	1,06,467		
To HOSTEL EXPENSES	69,44,180		
To JNTU IINSPECTION & FEE	5,000		
To JOURNALS & PERIODICALS	14,35,815		
To LIBRARY MAINTAINENCE	32,000		
To MEETINGS & SEMINARS	9,15,889		
To MEMBERSHIP & SUBSCRIPTION	2,06,500		
To NBA EXPENSES	1,00,256		
To NSS EXPENDITURE	39,570		
To OFFICE MAINTENANCE	8,15,715		
To PF EMPLOYER CONTRIBUTION	94,060		
To PLACEMENT EXPENSES	38,350		
To PRINTING & STATIONARY	21,64,814		
To RATES & TAXES	20,51,526		
To REPAIRS & MAINTENANCE	1,70,550		
To SALARIES	10,85,46,864		
To SECURITY SERVICES	1,01,04,035		
To STAFF RATIFICATION	3,52,000		
To STUDENT CHAPTER FEE-EXP	42,83,500		
To TELEPHONE & INTERNET CHARGES	60,000		
To TRAINING & SKILLS DEVELOPMENT EXPENSES	3,50,000		
To TRANSPORT CHARGES	10,000		
To TRAVELLING EXPENSES	89,949		
To VEHICLE MAINTENANCE	90,59,516		
To DEPRECIATION	2,21,32,215		
<b>Excess of Income Over Expenditure</b>	<b>10,19,86,705</b>		
	30,29,23,910		
			<b>30,29,23,910</b>

As per our report of even dated

For N. NAVEEN AND ASSOCIATES  
Chartered Accountants  
Firm Reg. No.: 015589S

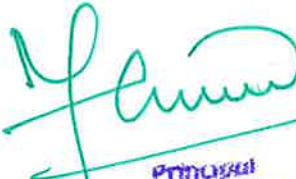
  
(NAVEEN KUMAR NARSINGOJU)  
Proprietor  
Membership No. : 229491

Place: Hyderabad  
Date: 10-11-2025



for Chandramma Educational Society

  
President  
(CH. BHADRA REDDY)  
President

  
Principal  
MALLA REDDY COLLEGE OF ENGG  
Maisammaguda, Dhulapally Post,  
Hyderabad 500 014. T.S.

**CHANDRAMMA EDUCATIONAL SOCIETY**  
 (MALLA REDDY COLLEGE OF ENGINEERING)

FIXED ASSETS SCHEDULE AS ON 31-03-2025						CLG. BAL 31-03-2025	
PARTICULARS	DEPN RATE	OP. BAL 01-04-2024	ADDITIONS Bef. Sept.	Aft. Sept.	Deletions	TOTAL 31-03-2025	DEPREC- IATION
BUILDING & CIVIL WORKS	10%	8,09,91,740	14,66,534	1,93,52,581		10,18,10,855	92,13,456
COMPUTERS	40%	1,55,00,186	72,57,740	1,16,707		2,29,74,633	91,66,511
FURNITURE & FIXTURES	10%	62,26,670	6,05,080	9,54,905		77,86,655	7,30,920
LAB EQUIPMENT	15%	86,98,431	1,90,406			88,86,837	13,33,026
LAND	10%	85,32,155				85,32,155	
LIBRARY BOOKS	10%	61,02,796	2,04,541	6,35,577		69,42,914	6,62,513
OFFICE EQUIPMENT	15%	30,74,026	29,06,573	68,248		60,48,847	9,02,209
SPORTS EQUIPMENT	15%	3,86,803		1,32,075		5,18,878	67,926
VEHICLES	15%	3,71,027				3,71,027	55,654
		12,99,81,834	1,26,30,874	2,12,60,093		16,38,72,801	2,21,32,215
							14,17,40,586

for Chandramma Educational Society

 President



  
 MALLA REDDY  
 Principal  
 Maisammaguda, Hyderabad  
 Omrall, Via, Secunderabad 500 014, Tel.

# **CHANDRAMMA EDUCATIONAL SOCIETY**

**( MALLA REDDY COLLEGE OF ENGINEERING)**

**BALANCE SHEET SCHEDULES AS ON 31-03-2025**

**GENERAL FUND:**

GENERAL FUND	<b>43,83,36,228</b>
ADD: EXCESS OF INCOME	10,19,86,705
OVER EXPR.	<hr/> <b>54,03,22,933</b>

**OTHER CURRENT LIABILITIES:**

ESIC PAYABLE	661
NSS FUNDS	1,67,250
PF PAYABLE	7,527
PROJECT FUND	10,45,000
PT PAYABLE	39,400
SALARIES PAYABLE	23,17,13,750
TDS PAYABLE (CONTRACTORS) - 194C	787
TDS PAYABLE ON SALARIES - 192B	2,48,163
	<hr/> <b>23,32,22,538</b>

**DEPOSITS:**

ELECTRICITY CONSUMPTION DEPOSIT	3,96,575
FIXED DEPOSITS	1,00,00,000
	<hr/> <b>1,03,96,575</b>

**OTHER CURRENT ASSETS:**

FEE RECEIVABLE	31,94,01,484
	<hr/> <b>31,94,01,484</b>

**CASH & BANK BALANCES:**

CASH IN HAND	2,06,223
CASH AT BANKS	2,59,78,735
	<hr/> <b>2,61,84,958</b>



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PRINCIPAL

MALLA REDDY COLLEGE OF ENGINEERING

Maisammaguda, Dhulapally Post,

Omcalli, Via, Secunderabad 500 014, T.S.

for Chandramma Educational Society

B

President