

Acknowledgement Number:703701471011225

Date of filing : 01-Dec-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment
Year
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

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

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 LINGUISTICS
Maisammaguda, Dhulapally Post,
Mamillam - Via. Secunderabad 500 014. T.S.

CHANDRAMMA EDUCATIONAL SOCIETY

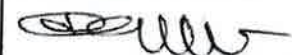
(MALLA REDDY COLLEGE OF ENGINEERING)

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
SUNDRY 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

Place: Hyderabad
Date: 10-11-2025



Principal
MALLA REDDY COLLEGE OF ENGINEERING
Maisammaguda, Dhulapally Post,
Vengal Rao, Hyderabad 500 014, T.S.

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY COLLEGE OF ENGINEERING)

INCOME & EXPENDITURE ACCOUNT AS ON 31-03-2025

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
To	ADMISSION FEE	8,35,800	By	ADMISSION AND UNIVERSITY FEE	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 INSPECTION & 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			
	Excess of Income Over Expenditure	10,19,86,705			
		30,29,23,910			30,29,23,910

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




President

(CH. BHADRA REDDY)

President

Place: Hyderabad

Date: 10-11-2025


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Maisammaguda, Dhulapally Post,
Mamillapalle - Via. Secunderabad 500 014. T.S.

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY COLLEGE OF ENGINEERING)

FIXED ASSETS SCHEDULE AS ON 31-03-2025									
PARTICULARS	DEPN RATE	OP. BAL 01-04-2024	ADDITIONS		Deletions	TOTAL 31-03-2025	DEPREC-IATION	CLG. BAL 31-03-2025	
			Bef. Sept.	Aft. Sept.					
BUILDING & CIVIL WORKS	10%	8,09,91,740	14,66,534	1,93,52,581		10,18,10,855	92,13,456	9,25,97,399	
COMPUTERS	40%	1,56,00,186	72,57,740	1,16,707		2,29,74,633	91,66,511	1,38,08,121	
FURNITURE & FIXTURES	10%	62,26,670	6,05,080	9,54,905		77,86,655	7,30,920	70,55,735	
LAB EQUIPMENT	15%	86,96,431	1,90,406			88,86,837	13,33,026	75,53,811	
LAND		85,32,155				85,32,155		85,32,155	
LIBRARY BOOKS	10%	61,02,796	2,04,541	6,35,577		69,42,914	6,62,513	62,80,402	
OFFICE EQUIPMENT	15%	30,74,026	29,06,573	68,248		60,48,847	9,02,209	51,46,638	
SPORTS EQUIPMENT	15%	3,86,803		1,32,075		5,18,878	67,926	4,50,952	
VEHICLES	15%	3,71,027				3,71,027	55,654	3,15,373	
		12,99,81,834	1,26,30,874	2,12,60,093		16,38,72,801	2,21,32,215	14,17,40,586	



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Principal
MALLA REDDY COLLEGE OF ENGINEERING
Malsammaguda, Dharupally Post,
Amnall - Via, Secunderabad 500 014, T.S.

for Chandramma Educational Society

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President

CHANDRAMMA EDUCATIONAL SOCIETY

(MALLA REDDY COLLEGE OF ENGINEERING)

BALANCE SHEET SCHEDULES AS ON 31-03-2025

GENERAL FUND:

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

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
	<u>23,32,22,538</u>

DEPOSITS:

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

OTHER CURRENT ASSETS:

FEE RECEIVABLE	31,94,01,484
	<u>31,94,01,484</u>

CASH & BANK BALANCES:

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




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President