

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name UMA GENERAL TECHNICAL AND MEDICAL EDUCATIONAL SOCIETY			PAN AAATU2282L		
	Flat/Door/Block No 3-92	Name Of Premises/Building/Village Kalavarai Village		Form Number ITR-7		
	Road/Street/Post Office	Area/Locality Bobbili(M)				
	Town/City/District Vizayanagaram(Dist.)	State ANDHRA PRADESH	Pin/ZipCode 535558	Status AOP/BOI 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) EXEMPTIONWD,VISAKHAPATNAM					
	e-filing Acknowledgement Number 896747810260819					
	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	56664	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	56664	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	56660	
10	Exempt Income	Agriculture		10	449296	
		Others 449296				

Income Tax Return submitted electronically on 26-08-2019 17:31:02 from IP address 157.48.58.74 and verified by R.CHANDRA SEKHAR RAO having PAN AKOPR6142G on 26-08-2019 17:33:29 from IP address 157.48.58.74 using Electronic Verification Code PG8T698ABI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UMA GENERAL TECHNICAL AND MEDICAL EDUCATIONAL SOCIETY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31st MARCH 2019

Expenditure	Amount(Rs)	Income	Amount(Rs)
To Salaries	5389043.00	By Fee receipts	8805500.00
To Telephone charges	66318.00	By Interest on FDR	607097.00
To Bank charges	24414.78	By Bank Interest	11630.00
To Advertisement	78763.34	By Member ship fee	700.00
To Fee payments	2614675.00		
To Postage & telegrams	1169.00		
To Printing & Stationery	201928.00		
To Transportation	5306.00		
To Travaling & conveyance	110594.98		
To Vehicle maint.	15779.00		
To Books & periodicales	4590.00		
To Staff Welfare	4299.00		
To Project expenses	0.00		
To Audit fee	30000.00		
To Electrical Charges	82414.00		
To Repairs & Maintance	311716.68		
To Computer Maintenance	6800.00		
To Student welfare	655.00		
To Micellanies exp.	8115.00		
To Interst on Bank Loan	0.00		
To Depreciation	369950.25		
	9326531.03		
To Net Deficit (Transfered to Capital Fund)	98395.97		
	9424927.00		9424927.00

For Uma General Technical And
Medical Educational Society

R. Chandrasechar Rao

Secretary

