

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 transmitted electronically with digital signature)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SMC PILLAI EDUCATIONAL TR			PAN AADTS7300N		
	Flat/Door/Block No 2851/16		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office		Area/Locality TRICHY ROAD			
	Town/City/District THANJAVUR			State TAMILNADU	Pin/ZipCode 613007	Status AOP/BOI
	Designation of AO(Ward/Circle) ACIT EXEMP (OSD), COIMBAT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 356633051301018		Date(DD/MM/YYYY) 30-10-2018			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	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	31036	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	31036	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	31040	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

This return has been digitally signed by SUNDARAPANDIAN in the capacity of MANAGING TRUSTEE having PAN ANCP59486R from IP Address 103.204.156.6 on 30-10-2018 at THANJAVUR

Disc SI No & issuer 767513CN-Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47.STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI.2.5.4.17=#1306313130303932.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



PRINCIPAL
 Meenakshi Chandrasekaran
 College of Arts and Science
 Karambayam, Pattukkottai-614 626
 Thanjavur-District



C. ANAND ATHREY
CHARTERED ACCOUNTANT

Continuation.....

SRI MEENAKSHI CHANDRASEKARAN PILLAI EDUCATIONAL TRUST, THANJAVUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

To Office Expenses	₹ 729,370.00	By Gross Collection	₹ 63,891,715.00
To Advertisement Expenses	₹ 743,069.00	By Interest form TTDFC	₹ 192,284.00
To University Expenses	₹ 1,495,464.00	By Interest on Fixed Deposits	₹ 118,059.00
To Auditor Fees	₹ 58,500.00		
To Bank Charges	₹ 5,193,840.85		
To Bus Expenses	₹ 12,673,032.14		
To Electricity charges	₹ 473,373.00		
To Hostel Expenses	₹ 1,342,815.00		
To Lab Maintenance	₹ 252,978.00		
To Miscellaneous Expenses	₹ 2,379,408.03		
To Postage and Courier	₹ 78,187.00		
To Printing and Stationeries	₹ 592,163.90		
To Employees Provident Fund	₹ 368,702.00		
To Salary	₹ 11,136,127.00		
To Travelling Expenses	₹ 93,538.00		
To Telephone & Internet Charges	₹ 181,537.00		
To Examination Fess paid	₹ 2,878,208.00		
To Nss Expenses	₹ 152,130.00		
To TDS on Interest	₹ 31,036.00		
To Note Expenses	₹ 1,660,585.00		
To Excess of income over expenditure	₹ 21,687,994.08		
	<u>₹ 64,202,058.00</u>		<u>₹ 64,202,058.00</u>



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Karambayam, Pattukkottai-614 626
Thanjavur-District



SRI MEENAKSHI CHANDRASEKARAN PILLAI EDUCATIONAL TRUST, THANIAVUR.

STATEMENT OF AFFAIRS AS AT 31.03.2018

Capital a/c:			Cash and Bank Balances:	₹ 16,815,624.16
Balance as per Last Statement	₹ 114,932,950.00			
Add: Excess of Income	₹ 21,687,994.08	₹ 136,620,944.08	Fixed Assets:	
Swarnigal A/c		₹ 1,212.00	Depreciables	₹ 144,080,133.00
city union bank - loan 2347369		₹ 30,987,470.08	Building Work-in-Progress	₹ 4,433,618.00
city union bank - loan 80005385		₹ 896,547.00	LAND	₹ 670,505.00
Current Liabilities			Library	₹ 969,240.00
Auditor Fees Payable	₹ 29,000.00			₹ 150,153,496.00
Sundry Creditors	₹ 1,414,643.00		Advance & Deposits	
other liabilities			Advance & Deposits	₹ 11,100.00
PAYABLES	₹ 776,866.00		T.T. Corporation Ltd., FD	₹ 2,000,000.00
HOSTEL DEPOSIT PAYABLES	₹ 210,000.00	₹ 2,430,509.00	TNEB Deposits	₹ 66,595.00
			NSS Fixed Deposit	₹ 32,817.00
			Fixed Deposits:	₹ 2,110,512.00
			CUB - 500707020126211	₹ 33,106.00
			IB - 6338855199	₹ 585,337.00
			IB - 6338855698	₹ 819,475.00
			Fees Receivable	₹ 419,132.00
		₹ 170,936,682.16		₹ 170,936,682.16



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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 SMC PILLAI EDUCATIONAL TR			PAN AADTS7300N	
Flat/Door/Block No 2851/16	Name Of Premises/Building/Village		Form Number. ITR-7	Status AOP/BOI
Road/Street/Post Office	Area/Locality TRICHY ROAD			
Town/City/District THANJAVUR	State TAMILNADU	Pin/Zip Code 613007	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ACIT EXEMPTIONS, COIMBATO				
e-filing Acknowledgement Number 239240351311019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			0
2	Total Deductions under Chapter-VI-A			0
3	Total Income			0
3a	Deemed Total Income under AMT/MAT			0
3b	Current Year loss, if any			0
4	Net tax payable			0
5	Interest and Fee Payable			0
6	Total tax, interest and Fee payable			0
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	29831
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	29831
8	Tax Payable (6-7e)			0
9	Refund (7e-6)			29830
10	Exempt Income	Agriculture		
		Others		0

Income Tax Return submitted electronically on 31-10-2019 12:56:42 from IP address 223.181.235.165 and verified by SUNDARAPANDIAN having PAN ANCP59486R on 31-10-2019 12:56:42 from IP address 223.181.235.165 using Digital Signature Certificate (DSC)

DSC details: 767513CN=Capricorn CA 2014.2.5.4.S1=#131647352e56494b41532044454550204255494c44494e47, STREET=18, LAXMI NAGAR DISTRICT CENTER, ST=DELHI.2.5.4.17=#1306313130303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN

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Thanjavur-District



SRI MEENAKSHI CHANDRASEKARAN PILLAI EDUCATIONAL TRUST, THANJAVUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

To Salary		By Gross Collection	
" University Expenses	1,16,07,627	" Interest from TTDFC	6,74,67,252
" Audit Fees	9,13,266	" Interest on FDs	1,71,200
" Bank Charges	29,500		1,90,556
" Bus Expenses	35,77,352		
" Electricity Charges	1,49,66,397		
" Hostel Expenses	4,30,284		
" Lab Maintenance	12,05,191		
" Miscellaneous Expenses	1,00,344		
" Postage and Courier	34,50,735		
" Printing & Stationery	95,842		
" Office Expenses	6,36,150		
" Advertisement	8,25,218		
" EPF	6,22,142		
" Travelling Expenses	3,73,546		
" Telephone & Internet Charges	1,14,337		
" Examination Fees Paid	1,76,897		
" NSS Expenses	39,30,077		
" Project Expenses	1,04,383		
" Note Expenses	99,982		
" TDS on Interest	13,36,234		
	29,831		
To Excess of Income over Expenditure	2,32,03,674		
	<u>6,78,29,008</u>		



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6,78,29,008
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PRINCIPAL

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Karambayam, Pattukkottai-614 620
Thanjavur-District





C. ANAND ATHREY

CHARTERED ACCOUNTANT

Continuation.....

SRI MEENAKSHI CHANDRASEKARAN PILLAI EDUCATIONAL TRUST, THANJAVUR.

BALANCE SHEET AS ON 31.03.2019

<u>LIABILITIES</u>				<u>ASSETS</u>	
<u>Capital account:</u>				<u>Fixed Assets:</u>	
Balance as per last Statement	13,66,20,944			Depreciables	15,89,83,106
Add: Excess of Income	<u>2,32,03,674</u>	15,98,24,618		Building-Work-In-Progress	37,51,700
God's account			1,212	Land	6,70,505
				Library	<u>9,96,236</u>
					16,44,01,547
<u>Secured Loans:</u>				<u>Advances & Deposits:</u>	
CUB-Loan 2347369	2,21,66,917			Advance & Deposits	11,100
CUB-Loan 80005385	6,43,795			TT Corporation Ltd. FD	20,00,000
Swift Car Loan-BOB 07519	<u>7,47,841</u>	2,35,58,553		TNEB Deposits	66,595
				NSS Fixed Deposit	<u>34,971</u>
					21,12,666
<u>Current Liabilities:</u>				<u>Fixed Deposits:</u>	
Sundry Creditors	15,59,933			CUB-B.ed., FD	10,00,000
Payables	12,07,900			IB-6338855199	5,05,296
Hostel Deposit Payables	<u>1,45,000</u>	29,12,833		IB-6338855698	7,07,415
				Fees Receivable/Debtors	<u>8,12,497</u>
					30,25,208
				<u>Cash and Bank Balances</u>	
					1,67,57,755
		<u>18,62,97,216</u>			<u>18,62,97,216</u>



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Thanjavur District

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
2020-21

PAN	AADTS7300N		
Name	SMC PILLAI EDUCATIONAL TR		
Address	2851/16, ,, TRICHY ROAD, THANJAVUR, TAMILNADU, 613007		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	20859809114012
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	170929
(+)Tax Payable /(-)Refundable (6-7)	8	-170930	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 14-01-2021 14:01:38 from IP address 59.97.37.244 and verified by

CHANDRASEKARAN SUNDARAPANDIAN

having PAN ANCPS9486R on 14-01-2021 14:01:38 from IP address 59.97.37.244 using

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20210273CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

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S. S. S.
Meenakshi Chandrasekaran
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Karambayam, Pattukkottai-614 626
Thanjavur-District

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C. ANAND ATHREY

CHARTERED ACCOUNTANT

Continuation.....

SRI MEENAKSHI CHANDRASEKARAN PLLAI EDUCATIONAL TRUST, THANJAVUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

To Advertisement Expense	₹ 6,91,596.00	By Gross Collections	₹ 6,03,51,452.00
To Bank Charges & Interest	₹ 23,07,249.04	By interest from TTDPC	₹ 1,71,200.00
To Bus Expenses	₹ 1,56,79,415.44	By Income Tax Refund	₹ 64,950.00
To EB Charges	₹ 5,18,544.00	By interest on fixed deposits	₹ 2,16,539.00
To Exam Fees Expenses	₹ 34,65,985.00		
To Hostel Expenses	₹ 11,91,743.00		
To Lab Expenses	₹ 1,25,108.00		
To Miscellaneous	₹ 37,63,790.50		
To Note & Book Expenses	₹ 14,19,482.00		
To NSS Expenses	₹ 65,575.50		
To Office Expenses	₹ 13,49,687.00		
To Postage And Courier	₹ 75,061.00		
To Printing And Stationery	₹ 6,04,888.50		
To Project Expenses	₹ 1,22,460.00		
To Salary Paid	₹ 1,12,30,556.00		
To Telephone & Internet Charges	₹ 1,68,641.00		
To Travelling Expenses	₹ 1,03,733.00		
To University Expenses	₹ 16,15,136.50		
To Employees Provident Fund	₹ 3,64,780.00		
To Auditor Fee			
To TDS on Interest			
To Excess of income over Expenditure	₹ 1,59,40,709.52		

₹ 6,08,04,141.00

₹ 6,08,04,141.00



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PRINCIPAL
 Meenakshi Chandrasekaran
 College of Arts and Science
 Karambayam, Pattukkottai-614 626
 Thanjavur-District

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
2021-22

PAN	AADTS7300N		
Name	SMC PILLAI EDUCATIONAL TR		
Address	2851/16 , trichy road , Voe Nagar S.O , Thanjavur , THANJAVUR , 29-Tamil Nadu , 91-India , 613007		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	976914030260122

Current Year business loss, if any	1			0
Total Income				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			63,534
(+)Tax Payable /(-)Refundable (6-7)	8			(-) 63,530
Dividend Tax Payable	9			0
Interest Payable	10			0
Total Dividend tax and interest payable	11			0
Taxes Paid	12			0
(+)Tax Payable /(-)Refundable (11-12)	13			0
Accreted Income as per section 115TD	14			0
Additional Tax payable u/s 115TD	15			0
Interest payable u/s 115TE	16			0
Additional Tax and interest payable	17			0
Tax and interest paid	18			0
(+)Tax Payable /(-)Refundable (17-18)	19			0

This return has been digitally signed by CHANDRASEKARAN SUNDARAPANDIAN in the capacity of Others having PAN ANCP59486R from IP address 10.1.122.226 on 26-01-2022 16:04:57
DSC SI. No. & Issuer 4597206 & 20210273CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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AADTS7300N07976914030260122042074662125F929FA4FF55EB21919472B1C5410

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S. Sheela
PRINCIPAL
Meenakshi Chandrasekaran
College of Arts and Science
Karambayam, Pattukkottai-614 636
Thanjavur-District

Name & Address of the Assessee : SMC PILLAI EDUCATIONAL TRUST,
2851/16,
Trichy Road,
Thanjavur - 613 007.

PAN : AADTS7300N

DOF : 14-12-1996

Status : AOP (Public Charitable Trust)

Assessment year : 2021-22

Previous year : For the year ended 31/03/2021

COMPUTATION STATEMENT

The assessee is a Public Charitable Trust registered u/s 12AA of the Income Tax Act, 1961 with the office of Commissioner of Income Tax in C.No.6162 E(37) dated 19/09/1997. As the total income of the trust before claiming exemption u/s 11 & 12 has exceed the maximum amount not chargeable to tax, tax audit report in Form 10B has been enclosed. As the trust has not spent more than 85% of the current year income, form 10 has been filed seeking accumulation of income to be spent in the near future.

STATEMENT OF APPLICATION OF RECEIPTS

Income from property wholly held for Charitable Purpose	}	3,92,01,922
Less: 15 % for Maximum Permissible Accumulation	}	58,80,288
		<hr/>
3,33,21,634		
Less: Revenue Expenses		2,25,26,908
Repayment of Loan		1,01,189
Capital Expenditure		2,87,255
		<hr/>
Accumulation of Income/ Shortage of Application	}	1,04,06,282
		<hr/> <hr/>

TDS on Interest of Rs.63534/- is sought to be refunded.

ASSESSEE

CHARTERED ACCOUNTANT

C. ANAND ATHREY, B.Com., F.C.A.,
"SANKARI NIKETH"
153/2, North Main Street
THANJAVUR-613 009
Mob: 98423 38484



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