

**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  
**2022-23**

PAN **AABTP5099B**  
 Name **PONNAIYAH RAMAJAYAM INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST**  
 Address **33-34 , NATARAJAPURAM SOUTH , M.C. ROAD , THANJAVUR , 29-Tamil Nadu , 613007**  
 Status **AOP/BOI** Form Number **ITR-7**  
 Filed w/s **139(S)- Revised - Return revised after filing original return** e-Filing Acknowledgement Number **492041861140922**

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	3,48,130
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,48,130
Accreted Income as per section 115TD	9	0
Additional Tax payable w/s 115TD	10	0
Interest payable w/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by **MURUGESAN PONNAIYAH NAGESHWARAN** in the capacity of **Principal Officer** having PAN **ALIPN8687M** from IP address **117.205.112.254** on **14-09-2022 17:19:47**  
 DSC SI. No. & Issuer **4242047 & 51112886CN=Capricorn CA.2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN**

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Schedule : 9**

**University & Academic Expenses**

Afflication Expenses	18,141.00
Agri Expenses	12,963.00
Aicte Expenses	3,000.00
Annual Subscription Expenses	1,59,590.00
Approval Expenses	60,000.00
Books and Notes books	25,05,000.00
Consultancy Honorium	36,68,000.00
Dote Verification Expenses	5,570.00
Examination Expenses	39,004.00
E- Journals	7,87,087.00
E-Books	1,62,250.00
Freeships	1,80,000.00
Inspection Expenses	11,074.00
Journals	4,31,380.00
Lab Expenses	28,94,700.00
Nss Camp Activity Expenses	2,580.00
Project Expenses(Government)	25,45,022.45
NGO sponsored Project Expenses	4,57,70,273.00
Student scholarship	16,30,000.00
Research Seed Money	30,00,000.00
Students Note Book Expenses	25,44,395.54
Studend Uniform Expenses	15,68,614.00
Training expenses	14,22,395.00
Transport scholarship	2,04,48,000.00
Workshop and confernece expenses	14,69,035.00
<b>Total</b>	<b>9,13,38,073.99</b>

**Schedule : 10**

**Estabilishment Expenses**

Salary Paid	21,04,06,460.00
Salary paid -21-22-Padmasri	17,00,000.00
Salary Paid 21-22 MP Nageswaran	18,00,000.00
JRF & SRJ Stipend	38,92,000.00
Consultancy Fees	1,10,32,400.00
Employee Provident Fund Paid	1,68,29,104.00
ESIC Paid	69,036.00
<b>Total</b>	<b>24,57,29,000.00</b>

**Schedule : 11**

**Financial Charges**

Bank Charges	37,200.20
Bank Loan Interest	25,29,11,661.49
TDS Interest & Penalty Paid	25,17,224.00
<b>Total</b>	<b>25,54,66,085.69</b>



For KALYANASUNDARAM & Co.,  
Chartered Accountants,  
Firm No. 1676S  
*CA. K. VISAHAN*  
CA. K. VISAHAN, B.Com, F.C.A.,  
Mem. No: 213548.