

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
2023-24

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	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	335148421280923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	3,63,666
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,63,670
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 28-Sep-2023 23:55:21 from IP address 112.133.219.51
and verified by MURUGESAN PONNAIYAH NAGESHWARAN having PAN ALIPN8687M on
28-Sep-2023 using paper ITR-Verification Form /Electronic Verification Code _____ generated through
_____ mode

System Generated

Barcode/QR Code



AABTP5099B07335148421280923ae494b39f5d8692b46edc3131e555a0158eff38b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Schedule : 8

Administrative Expenses

Misc Expenses	25,407.00
Security Service Charges	3,15,510.00
Tea Snacks Expenses	37,349.00
Telephone Charges	4,77,113.70
Broad band charges	19,98,068.00
Staff Medical Expenses	17,79,145.00

Total

46,32,592.70

Schedule : 9

University & Academic Expenses

Admission Expenses	8,665.00
Books and Note books scholarships	26,94,000.00
Certificate Expenses	4,96,900.00
Consultancy honorium	39,26,000.00
E journals	1,57,575.00
E books	1,62,250.00
Freeship	2,25,000.00
Journals	3,38,350.00
Lab Expenses	41,98,560.00
Nss Camp Activity Expenses	59,975.00
NGO Sponsored project Expenses	6,90,00,000.00
Research Seed Money	70,00,000.00
Student Scholarship	22,30,000.00
Students Note Book Expenses	29,17,796.00
student uniform Expenses	23,78,500.00
Students Welfare	19,00,368.00
Symposium Expenses	13,17,939.00
Training Expenses	43,03,294.00
Transport Scholarship	1,95,00,000.00
workshop and conference	14,91,511.00

Total

12,43,06,683.00



For KALYANASUNDARAM & Co.,
Chartered Accountants,
Firm No. 1676S
CA. K. VISAHAN
CA. K. VISAHAN, B. Com. F. C. A.,
Mem. No. 21354B.