

***10BB 2022-23***

# FORM NO. 10BB (A.Y. 2023-24 onwards)



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Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

We have examined the balance sheet of SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31 March 2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to, us the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
	No Records Added

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named other educational institution as on 31 March 31 March 2023 ; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31 March 31 March 2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name BHADRA KUMAR JAKKINAPALLI

Membership Number 25480

Firm Registration Number 0001584S

Address Flat no 3,4 12 Vyjayanthi, Road No 12, Banjara Hills, Banjara Hills S.O, Khairatabad, HYDERABAD, 500034, Telangana, INDIA

Place Hyderabad  
 IP Address 171.49.245.229  
 Date 20-Sep-2023

**ANNEXURE**  
 Statement of particulars

**Basic Details**

1.PAN of the auditee AADAS1055R  
 2.Name of the auditee SAROJINI NAIDU VANITA PHARMACY  
 MAHA VIDYALA  
 3.Assessment Year 2023-24  
 4.Previous Year 01-Apr-2022 to 31-Mar-2023  
 5.Registered Address of the auditee 12-5-31,32, VIJAYAPURI COLONY  
 BATHUKAMMA KUNTA, TARNAKA,  
 HYDERABAD, , 500017, Telangana,  
 INDIA.  
 6.Other addresses, if applicable No

**Legal Status**

7. Type of the auditee Society  
 -  
 Whether the auditee is established under an instrument? Yes

**Management**

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
VENKATA PURAM SAINATH DAYAKAR	9-Office Bearer(s)	-	1-PAN	AANPV347 7D	FLAT NO. 104, DILSUKH NAGAR, SAROORNA	No	-

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
					GAR, DILSUKH NAGAR COLONY, Saroornagar  , Dilsukhnagar Colony S.O, K.V.RANGAR EDDY, Telangana, India - 500060		
SARITHA JYOSTNA TANGEDA	9-Office Bearer(s)	-	1-PAN	ACRPT228 0Q	FLAT NO. No 701, MADINAGUD A, TIRUMALAGI RI, MIYAPUR, Tirumalagiri , Miyapur S.O, HYDERABAD , Telangana, India - 500049		

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl.no (1)	Name (2)	ID Code (3)	Unique Identification Number (4)	Address (5)	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership (%) (7)	Whether there is any change during previous year of audit (8)	If yes, specify the change (9)
				No Records Added				

10. (i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	Yes
(ii)	If yes in 10 (i) , date of commencement of activities	23-Sep-2021
(iii)	If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	Yes
(iv)	If yes in 10(iii) above, the date of application for registration or approval	08-Mar-2023

#### Details of Place where books of accounts and other documents have been maintained

11. (i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?	Yes
(ii)	If Yes in (i) above, whether books of account are maintained at registered office?	Yes
(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
(a)	Address of such place where the books are maintained	-
(b)	Date of decision by management to keep account at such place	-
(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	-

#### Voluntary contributions

12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >	No
13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	-
14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 0
15.	Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 0
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17.	Voluntary Contribution forming part of Corpus (which are included in 15)	₹ 91,60,919
18.	Anonymous donations taxable @30% under section 115BBC	₹ 0
19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ -91,60,919
21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 0
22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ -91,60,919

#### Application of income

23.	Application of income (excluding application not eligible and reported under serial number 27)	
(i)	Total amount applied for charitable or religious purposes in India during the previous year	₹ 6,77,53,789
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0

- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 6,77,53,789
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year ₹ 0
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 0

**Amount to be disallowed from application**

- (vii) Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40 ₹ 0

Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)
No Records Added						

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment (1)	Amount of payment(in Rs) (2)	Nature of payment (3)	Name of Payee (4)	PAN of Payee, if available (5) (a)	Aadhar of Payee, if available (5) (b)	Address of Payee (6)	Amount of tax deducted (7)	Amount out of (7) deposited, if any (8)
No Records Added								

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records							

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
Added							

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus						₹ 0
(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects						₹ 0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act						₹ 0
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained						₹ 0
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained						₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution						₹ 0
(xv)	Any other disallowance						₹ 0
(xvi)	Total allowable application [23(iv)+23(v)+23(vi) - {23(vii) to 23(xv)}]						₹ 6,77,53,789
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11						₹ 0
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11						₹ 2,64,22,827
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income						₹ 1,22,96,335

#### Application of Income out of different sources

24. Taxable Income	₹ -11,56,33,870
22- [23(xvi) to 23(xix)]	

25. Income taxable under section 115BB1	₹ 0
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27. Application of income out of the following sources during the previous year	
(A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 1,22,96,334
(B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C) Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D) Corpus	₹ 13,12,74,219
(E) Borrowed Fund	₹ 0
(F) Any other	₹ 0
Please Specify	NA

### Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13 (1)	Name of such person (2)	PAN of such person (3)	Aadhar Number of such person, if allotted (4)	Address of such person (5)	If code 2 selected in column (1) specify the amount of contribution made to the auditee (6)
No Records Added						

29. Details of income/property referred to in section 13 (2)

(a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation	No
(c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No
(d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration	No



	which is less than adequate	-
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No -
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest	No -
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB	No
	Amount of such violation	₹ 0
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No -
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives	No -
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No -
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No -
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No -
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

#### Depreciation claim, TDS and TCS

31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No -
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No

#### Schedule TDS/TCS

Sl. No	Tax deduction and collection account number (TAN) (1)	Section (2) and Nature of payment (3)	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3) (4)	Total amount on which tax was required to be deducted or collected out of (4)(5)	Total amount on which tax was deducted or collected at specified rate out of (5) (6)	Amount of tax deducted or collected out of (6)(7)	Total amount on which tax was deducted or collected at less than specified rate out of (7) (8)	Amount of tax deducted or collected on (8) (9)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) (10)
No Records Added										

#### Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Type of Form (2)	If Type of Form is "Others", please specify	Due date for furnishing (3)	Date of furnishing, if furnished (4)	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported (5)
No Records Added						

#### Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN) (1)	Amount of interest under section 201(1A) or 206C(7) is payable (2)	Amount paid out of column (2) (3)	Date of payment of amount (4)
No Records Added				

#### Attachments


Income and Expenditure Account/Profit and Loss Account

I&E Signed.pdf

Balance Sheet

BS Signed.pdf

Miscellaneous Attachments

  
 Hony. Secretary  
**Sarojini Naidu Vanita Pharmacy Maha Vidyalaya**  
 Vijayapuri Colony, S.Lalaguda, Tarnaka,  
 Secunderabad-500 017.

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

290927500230923

Date of e-Filing

23-Sep-2023

Name	:	SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA
PAN/TAN	:	AADAS1055R
Address	:	12-5-31,32,VIJAYAPURI COLONY BATHUKAMMA KUNTA,HYDERABAD,TARNAKA,Telangana,INDIA,500017
Form No.	:	Form 10BB (A.Y. 2023-24 onwards)
Form Description	:	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	25480

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	I&E Signed.pdf	2396404	91a5316de96a09cee7424 56e9da4a53d98b1d1d2f9 ecc5de57f4ff8bad9d956a
2	BS Signed.pdf	2388217	6c5d52530c66579352560 215f714f93d703a4a0da4e d7c5eedce52abfedfebcb

***10BB 2021-22***

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
454886030290822

Date of e-Filing  
29-Aug-2022

Name	:	SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA
PAN/TAN	:	AADAS1055R
Address	:	12-5-31,32,VIJAYAPURI COLONY BATHUKAMMA KUNTA, HYDERABAD, TARNAKA, Telangana, INDIA, 500017
Form No.	:	Form 10BB
Form Description	:	Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C)
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	019455

(This is a computer generated Acknowledgement Receipt and needs no signature)



# FORM NO. 10BB [See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).



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Income Tax Department, Government of India

Acknowledgement Number -454886030290822

(i) We have examined the Balance Sheet as at 31 March 2022 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA and AADAS1055R (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at 12-5-31 AND 32, VIJAYAPURI COLONY, TARNAKA, SECUNDERABAD - 500 017 and 0 branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31 March 2022 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith :

Place	49.205.122.60
Date	29-Aug-2022
Name	VENKATA RATHNAM GARIMELLA
Membership No.	019455
Firm Registration Number	0003680S
Date of Audit Report	18-Aug-2022
Address	FIRST FLOOR AMAR MANSION,



ANNEXURE  
Statement of particulars  
PART A- GENERAL

1. Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA
2. Address	12-5-31 AND 32, VIJAYAPURI COLONY, TARNAKA, Secunderabad, Lallaguda S.O, HYDERABAD, Telangana, India - 500017
3. Permanent Account Number	AADAS1055R
4. Assessment year	2022-23
5. Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6. Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	AADAS1055RC2021501, 23- Sep-2021

PART B- Application of income for charitable or religious or  
educational or philanthropic purposes

7. Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	CHARITABLE - EDUCATION
8. Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	₹ 4,47,38,018
9. Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 4,60,59,893
10. Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	₹ 0
11. Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third provision to section 10(23C).	₹ 0



12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

### PART C- OTHER INFORMATION

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
No Records Added			

16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	NA
	(b) whether separate books of account were maintained in respect of such business?	NA
	(c) if the answer to (a) and/or (b) above is 'no', then state the	





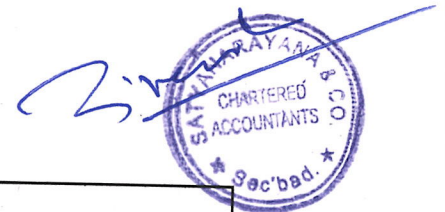
amount of such income.	
17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No
(b) If answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited	
18 (a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b) If answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution	
19 (a) whether any anonymous donation referred to in section 115 BBC was received during the year?	No
(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	

Place

49.205.122.60

Date

29-Aug-2022



Acknowledgement Number - 454886030290822

This form has been digitally signed by VENKATA RATHNAM GARIMELLA having PAN ACGPG2149C from IP Address 49.205.122.60 on 29-Aug-2022 12:38:00 PM  
 Dsc SI No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

***10BB 2020-21***

# FORM NO. 10BB [See rule 16CC]

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).



Acknowledgement Number -860957250030122

(i) We have examined the Balance Sheet as at **31 March 2021** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA** and **AADAS1055R** (Name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **12-5-31 AND 32, VIJAYAPURI COLONY, TARNAKA, SECUNDERABAD - 500 017** and **0** branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view –

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31 March 2021** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

Where any of the matters stated in this report is answered negative or with qualification, the report shall state the reason for the same

The prescribed particulars are annexed herewith :

Place	124.123.169.204
Date	03-Jan-2022
Name	VENKATA GARIMELLA
Membership No.	019455
Firm Registration Number	0003680S
Date of Audit Report	-
Address	12-5-31,32, VIJAYAPURI COLONY

**ANNEXURE**  
**Statement of particulars**  
**PART A- GENERAL**

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA
2.	Address	12-5-31 AND 32, VIJAYAPURI COLONY, TARNAKA, Secunderabad, Lallapet S.O, HYDERABAD, Telangana, India - 500017
3.	Permanent Account Number	AADAS1055R
4.	Assessment year	2021-22
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	255, 21-Jul-2007

**PART B- Application of income for charitable or religious or  
educational or philanthropic purposes**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in subclauses (iv),(v),(vi) or (via) of section 10(23C)]	CHARITABLE EDUCATION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	₹ 5,26,48,708
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	₹ 4,30,59,990
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	₹ 95,88,718
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third provision to section 10(23C).	₹ 0

12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

### PART C- OTHER INFORMATION

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in subsection (5) of section 11.	No
	(b) If the answer to (a) above is 'yes', then give details as under:	

Sl. No.	Nature of Investment or Deposit	Amount Invested or Deposit	Period of Investment or Deposit
		No Records Added	

16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	NA
	(b) whether separate books of account were maintained in respect of such business?	NA
	(c) if the answer to (a) and/or (b) above is 'no', then state the	-

	amount of such income.	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	No
	(b) If answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited	
18	(a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b) If answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution	
19	(a) whether any anonymous donation referred to in section 115 BBC was received during the year?	No
	(b) If answer to (a) above is 'yes', then state the amount of such anonymous donation	-

Place

124.123.169.204

Date

03-Jan-2022

Acknowledgement Number - 860957250030122

This form has been digitally signed by **VENKATA RATHNAM GARIMELLA** having PAN **ACGPG2149C** from IP Address **124.123.169.204** on **03-Jan-2022 03:09:27 PM**  
Dsc SI No and issuer **,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority**

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
860957250030122

Date of e-Filing  
03-Jan-2022

Name	:	SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALA
PAN/TAN	:	AADAS1055R
Address	:	12-5-31,32,VIJAYAPURI COLONY BATHUKAMMA KUNTA,HYDERABAD,TARNAKA,Telangana,INDIA,500017
Form No.	:	Form 10BB
Form Description	:	Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C)
Assessment Year	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	019455

(This is a computer generated Acknowledgement Receipt and needs no signature)

***10BB 2019-20***



**FORM NO. 10BB**

[ See rule 16CC ]

**Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).**

(i) **We** have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA , AADASI 055R (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) **We** certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at 12-5-31,32 VIJAYAPURI COLONY HYDERA and NIL branches.

(iii) Subject to comments below

(a) **We** have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purpose of the audit.

(b) In **our** opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from **our** examination of the books of account.

(c) In **our** opinion and to the best of **our** information and according to the information given to **us** , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place SECUNDERABAD  
Date 20/10/2020

Name G. VENKAT RATHNAM  
Membership No. 019455  
FRN (Firm Registration Number) 0003680S  
Address SATYANARAYANA AND COMPAN Y, CHARTERED ACCOUNTANT S, 5-5-88/5, AMAR MANSION, RANIGUNJ, SECUNDERABAD - 50003 UDIN 20019455AAAADC5986

Comments

**ANNEXURE**  
**Statement of particulars**  
**PART A**  
**GENERAL**

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
2.	Address	
	Flat/ Door/ Block No.	12-5-31 AND 32
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	VIJAYAPURI COLONY
	Area/ Locality	TARNAKA
	Town/ City / District	SECUNDERABAD
	State	TELANGANA
	Pin Code	500017
3.	Permanent Account Number	AADASI055R
4.	Assessment Year	2020 - 21
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	255	2007-07-21

**Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).**

(i) We have examined the Balance Sheet as at 31/03/2020 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA , AADASI 055R (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at 12-5-31,32 VIJAYAPURI COLONY HYDERA and NIL branches.

(iii) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2020 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place SECUNDERABAD  
Date 20/10/2020

Name G. VENKAT RATHNAM  
Membership No. 019455  
FRN (Firm Registration Number) 0003680S  
Address SATYANARAYANA AND COMPANY, CHARTERED ACCOUNTANT, TS, 5-5-88/5, AMAR MANSION, RANIGUNJ, SECUNDERABAD - 50003 UDIN 20019455AAAADC5986

Comments

**ANNEXURE  
Statement of particulars  
PART A  
GENERAL**

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
2.	Address	
	Flat/ Door/ Block No.	12-5-31 AND 32
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	VIJAYAPURI COLONY
	Area/ Locality	TARNAKA
	Town/ City / District	SECUNDERABAD
	State	TELANGANA
	Pin Code	500017
3.	Permanent Account Number	AADASI055R
4.	Assessment Year	2020 - 21
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	255	2007-07-21

**PART B -  
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	CHARITABLE EDUCATION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution ( ₹ )	44170456
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ( ₹ )	41096872
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. ( ₹ )	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). ( ₹ )	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -  
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. ( ₹ )	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No

**PART B -  
APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	CHARITABLE EDUCATION
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution ( ₹ )	44170456
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ( ₹ )	41096872
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. ( ₹ )	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). ( ₹ )	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -  
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. ( ₹ )	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No

		institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19.	(a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3)	No
	(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. ( ₹ )	

Place  
Date

**SECUNDERABAD**  
**20/10/2020**

Name  
Membership No.  
FRN (Firm Registration Number)  
Address

**G. VENKAT RATHNAM**  
**019455**  
**0003680S**  
**SATYANARAYANA AND COMPAN**  
**NY, CHARTERED ACCOUNTANT**  
**TS, 5-5-88/5, AMAR MANSION, R**  
**ANIGUNJ, SECUNDERABAD - 500**  
**003 UDIN 20019455AAAADC5986**

Form Filing Details

Revision/Original      Original

INCOME TAX DEPARTMENT

***10BB 2018-19***

**FORM NO. 10BB**

[ See rule 16CC ]

**Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).**

(i) **We** have examined the Balance Sheet as at **31/03/2019** and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of **SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA , AADASI 055R** (name and PAN of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) **We** certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at **12-5-31,32 VIJAYAPURI COLONY HYDERA** and **NIL** branches.

(iii) Subject to comments below

(a) **We** have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purpose of the audit.

(b) In **our** opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from **our** examination of the books of account.

(c) In **our** opinion and to the best of **our** information and according to the information given to **us** , the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at **31/03/2019** and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

Place **SECUNDERABAD**  
Date **23/08/2019**

Name **G. VENKAT RATHNAM**  
Membership No. **019455**  
FRN (Firm Registration Number) **0003680S**  
Address **SATYANARAYANA AND COMPANY, CHARTERED ACCOUNTANTS, 5-5-88/5, AMAR MANSION, RANIGUNJ, SECUNDERABAD - 500003 UDIN 19019455AAAABF1633**

Comments

**ANNEXURE**  
**Statement of particulars**  
**PART A**  
**GENERAL**

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	SAROJINI NAIDU VANITHA PHARMACY MAHA VIDYALAYA
2.	Address	
	Flat/ Door/ Block No.	12-5-31 AND 32
	Name of premises/ Building/ Village	
	Road/ Street /Post Office	VIJAYAPURI COLONY
	Area/ Locality	TARNAKA
	Town/ City / District	SECUNDERABAD
	State	TELANGANA
	Pin Code	500017
3.	Permanent Account Number	AADAS1055R
4.	Assessment Year	2019 - 20
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	(via)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	
	Number of notification /approval	Date of notification/approval
	255	2007-07-21

**PART B -**

**APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES**

7.	Nature of charitable/ religious/ educational/ philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	<b>CHARITABLE EDUCATION</b>
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution ( ₹ )	38047179
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established ( ₹ )	40094866
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. ( ₹ )	0
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). ( ₹ )	0
12.	(a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
13.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto?	No
	(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated	
14.	(a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated?	No
	(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised.	

**PART C -  
OTHER INFORMATION**

15.	(a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11.	No
	(b)	
16.	In relation to any income being profits and gains of business, -	
	(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	Not Applicable
	(b) whether separate books of account were maintained in respect of such business?	Not Applicable
	(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income. ( ₹ )	
17.	(a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical	No



		institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	
	(b)	if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	
18	(a)	Whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
	(b)	if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	
19.	(a)	whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3)	No
	(b)	if the answer to (a) above is 'yes', then state the amount of such anonymous donation. ( ₹ )	

Place  
Date

SECUNDERABAD  
23/08/2019

Name  
Membership No.  
FRN (Firm Registration Number)  
Address

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