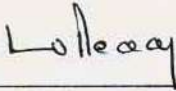
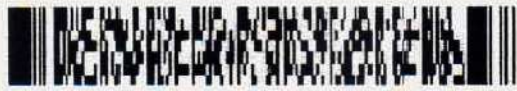


|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                           |                                        |                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------|
| <b>FORM ITR-V</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b><br>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |                                        | <b>Assessment Year</b><br>2022-23 |
| <b>Name</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | L M N EDUCATIONAL SOCIETY                                                                                                                                                                                                                                 |                                        |                                   |
| <b>PAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AAAAL9786H                                                                                                                                                                                                                                                | <b>Form Number</b>                     | ITR-7                             |
| <b>Filed u/s</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 139(4) - Belated- Return filed after due date                                                                                                                                                                                                             | <b>e-Filing Acknowledgement Number</b> | 483669440110922                   |
| <b>VERIFICATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                           |                                        |                                   |
| <p>I, <b>L. VENKATESWARA REDDY</b> son/ daughter of <b>OBULA REDDY LAKKI REDDY</b>, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>483669440110922</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Others</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AKJPV2070J</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                        |                                   |
| <b>Signature &gt;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                          |                                        |                                   |
| <b>Date of submission</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 11-Sep-2022                                                                                                                                                                                                                                               | <b>Source IP address</b>               | 10.1.122.250                      |
| <b>System Generated Barcode/QR Code</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <br>AAAAL9786H07483669440110922C724B3D3859C726E95000256F184ABC0B17DCBB5                                                                                                |                                        |                                   |
| <b>Instructions:</b> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> </ol> <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p> |                                                                                                                                                                                                                                                           |                                        |                                   |

**A.Y. 2022-2023****Name** : L M N EDUCATIONAL SOCIETY**Previous Year** : 2021-2022**Address** : 7-325-7E**PAN** : AAAAL 9786 H

PERAM BAZAR

**Status** : Trust

MARKAPUR, Markapur - 523 316

**D. O. F.** : 10-Jun-2015**Statement of Income**

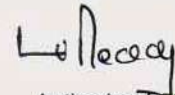
|                            | Rs. | Rs.    | Rs.     |
|----------------------------|-----|--------|---------|
| ■ <b>Total Income</b>      |     |        | 0       |
| <i>Tax on total income</i> |     |        | 0       |
| TDS                        | 1   | 16,830 |         |
| Total prepaid taxes        |     |        | 16,830  |
| Balance Tax                |     |        | -16,830 |
| Fee u/s 234F               |     |        | 1,000   |
| ■ <b>Refund Due</b>        |     |        | 15,830  |

**Schedule 1***TDS as per Form 16A*Deductor, TAN

|                              | TDS<br>deducted | TDS claimed<br>in current year | Gross receipt<br>offered |
|------------------------------|-----------------|--------------------------------|--------------------------|
| Canara Bank, TAN- HYDC10600C | 16,830          | 16,830                         | 1,68,306                 |

*Bank A/c for Refund: CANARA BANK 36673070007268 IFSC: CNRB0013667***Date** : 11-Sep-2022**Place** : Markapur

For L M N EDUCATIONAL SOCIETY



Authorised Signatory

**L M N EDUCATIONAL SOCIETY**  
**L M N COLLEGE OF EDUCATION (B.Ed & D.Ed)**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022**

| Expenditure                 | Amount       | Income              | Amount       |
|-----------------------------|--------------|---------------------|--------------|
| To Salaries                 | 34,00,000.00 | By Fee Receipts     | 43,95,000.00 |
| " Travelling                | 23,400.00    | " Interest Received | 727.00       |
| " Sadar                     | 24,650.00    | " Interest on FDs   | 1,82,208.00  |
| " Stationary                | 39,300.00    |                     |              |
| " Telephone                 | 14,800.00    |                     |              |
| " College Maintainance      | 27,350.00    |                     |              |
| " Sports & Games            | 24,150.00    |                     |              |
| " Functions                 | 36,300.00    |                     |              |
| " Exam Feeses               | 3,49,590.00  |                     |              |
| " University Fee            | 1,26,020.00  |                     |              |
| " Affliation Fee.           | 74,575.00    |                     |              |
| " Depreciation              | 3,70,659.00  |                     |              |
| " Bank Charges              | 486.00       |                     |              |
| " Excess of Income over Exp | 66,655.00    |                     |              |
|                             | 45,77,935.00 |                     | 45,77,935.00 |

As per our report even date

For T.Satyanarayana & Co.,  
Chartered Accountants

For L M N Educational Society

*L. N. Nay*

Secretary / Correspondent



*T. Satyanarayana*

T.Satyanarayana  
Partner  
M.NO.201341

**L M N EDUCATIONAL SOCIETY**  
**L M N COLLEGE OF EDUCATION (B.Ed & D.Ed)**

**RECIEPTS & PAYMENTS A/C FOR THE YEAR ENDED 31.03.2022**

| RECIEPTS                  | Amount       | PAYMENTS                  | Amount       |
|---------------------------|--------------|---------------------------|--------------|
| To <u>Opening Balance</u> |              | By Salaries               | 34,00,000.00 |
| Cash on hand              | 1,82,529.00  | " Travelling              | 23,400.00    |
| Sy Bank - CA - 7268       | 16,748.00    | " Sadar                   | 24,650.00    |
| - Sy Bank - CA - 7253     | 17,462.00    | " Stationary              | 39,300.00    |
| Canara Bank - S B - 6651  | 46,284.00    | " Telephone               | 14,800.00    |
|                           |              | " College Maintainance    | 27,350.00    |
| To College Fees           | 43,95,000.00 | " Sports & Games          | 24,150.00    |
| " Interest Received       | 727.00       | " Functions               | 36,300.00    |
|                           |              | " Exam Feeses             | 3,49,590.00  |
|                           |              | " University Fee          | 1,26,020.00  |
|                           |              | " Affliation Fee          | 74,575.00    |
|                           |              | " Bank Charges            | 486.00       |
|                           |              | " Furniture               | 54,000.00    |
|                           |              | " Building Construction   | 1,25,000.00  |
|                           |              | By <u>Closing Balance</u> |              |
|                           |              | Cash on hand              | 25,735.00    |
|                           |              | Canara Bank - CA - 7268   | 2,78,969.00  |
|                           |              | Canara Bank - CA - 7253   | 17,432.00    |
|                           |              | Canara Bank - S B - 6651  | 16,993.00    |
|                           | 46,58,750.00 |                           | 46,58,750.00 |

As per our report even date

For L M N Educational Society

Secretary / Correspondent



For T. Satyanarayana & Co.,  
Chartered Accountants

T. Satyanarayana

Partner

M.NO.201341

**L M N EDUCATIONAL SOCIETY**  
**L M N COLLEGE OF EDUCATION (B.Ed & D.Ed)**

**BALANCE SHEET AS ON 31.03.2022**

| LIABILITIES            | AMOUNT         | ASSETS                   | AMOUNT         |
|------------------------|----------------|--------------------------|----------------|
| <b>Capital Fund</b>    |                | Cash on Hand             | 25,735.00      |
| Balance b/d            | 1,14,54,152    | <u>Cash at Bank</u>      |                |
| Add: Excess of Income. | 66,655         | Canara Bank - CA - 7268  | 2,78,969.00    |
|                        | 1,15,20,807.00 | Canara Bank - CA - 7253  | 17,432.00      |
|                        |                | Canara Bank - S B - 6651 | 16,993.00      |
|                        |                | Canara Bank FDs          | 34,13,840.00   |
|                        |                | Fixed Assets             | 77,25,908.00   |
|                        |                | T D S Recievable         | 41,930.00      |
|                        | 1,15,20,807.00 |                          | 1,15,20,807.00 |

As per our report even date

For L M N Educational Society

Secretary / Correspondent

For T.Satyanarayana & Co.,  
Chartered Accountants



*T. Satyanarayana*

T.Satyanarayana

Partner

M.NO.201341

**L M N EDUCATIONAL SOCIETY**  
**L M N COLLEGE OF EDUCATION (B.Ed & D.Ed)**

**FIXED ASSETS AND DEPRECIATION - SCHEDULE**

| Name of the Asset | W.D.V. on<br>1.04.2021 | Additions | Total     | Rate of<br>Dep | Depreciation | W.D.V. As on<br>31.03.2022 |
|-------------------|------------------------|-----------|-----------|----------------|--------------|----------------------------|
| Lands             | 12,44,085              |           | 12,44,085 | -              | -            | 12,44,085                  |
| Building          | 63,78,193              | 1,25,000  | 65,03,193 | 5%             | 3,25,160     | 61,78,033                  |
| Furniture         | 83,883                 | 54,000    | 1,37,883  | 10%            | 13,788       | 1,24,095                   |
| Lab Equipments    | 54,734                 | -         | 54,734    | 15%            | 8,210        | 46,524                     |
| Sports Materials  | 21,586                 | -         | 21,586    | 15%            | 3,238        | 18,348                     |
| Computers         | 1,35,086               | -         | 1,35,086  | 15%            | 20,263       | 1,14,823                   |
|                   | 79,17,567              | 1,79,000  | 80,96,567 |                | 3,70,659     | 77,25,908                  |