

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2019-20</b>																																																																														
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name VICTOR EDUCATIONAL TRUST		PAN AAATV9473A																																																																													
	Flat/Door/Block No 0	Name Of Premises/Building/Village SMV COMPOUND		Form Number ITR-7																																																																												
	Road/Street/Post Office	Area/Locality PANAGUDI RADHAPURAM TALUK																																																																														
	Town/City/District TIRUNELVELI	State TAMILNADU	Pin/Zip Code 627109	Status AOP/BOI																																																																												
	Assessing Officer Details (Ward/Circle) EXEMPNS WARD TIRUNELVELI																																																																															
	e-Filing Acknowledgement Number 925048430280819																																																																															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 65%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 25%; text-align: right;">0</td> </tr> <tr> <td>2</td> <td>Total Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3a</td> <td>Deemed Total Income under AMT/MAT</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>3b</td> <td>Current Year loss, if any</td> <td>3b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">0</td> </tr> <tr> <td>5</td> <td>Interest and Fee Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax, Interest and Fee Payable</td> <td>6</td> <td style="text-align: right;">0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">0</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td style="text-align: right;">0</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td>0</td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>0</td> <td style="text-align: right;">0</td> </tr> </table>				1	Gross Total Income	1	0	2	Total Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	3a	Deemed Total Income under AMT/MAT	3a	0	3b	Current Year loss, if any	3b	0	4	Net Tax Payable	4	0	5	Interest and Fee Payable	5	0	6	Total Tax, Interest and Fee Payable	6	0	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	0	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c+7d)	7e	0	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income				Agriculture	0			Others	0	0
	1	Gross Total Income	1	0																																																																												
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10	Exempt Income																																																																															
	Agriculture	0																																																																														
	Others	0	0																																																																													
<b>VERIFICATION</b> I, <u>S M VICTOR SELVA MUTHU</u> son/ daughter of <u>SUSAI MANIKA NADAR</u> , 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 <u>925048430280819</u> 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 <u>Others</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ACYPV1643C</u> .																																																																																
Sign here <span style="border: 1px solid black; display: inline-block; width: 200px; height: 20px; vertical-align: middle;"></span>																																																																																
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below																																																																																
Identification No. of TRP		Name of TRP		Counter Signature of TRP																																																																												
<b>For Office Use Only</b> Receipt No		Date of submission 28-08-2019 13:02:40																																																																														
		Source IP address 122.164.45.169																																																																														
Seal and signature of receiving official		AAATV9473A07925048430280819BB1DF680742C40D22A817639C71B8A055190E7D9																																																																														
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by <b>ORDINARY POST OR SPEED POST ONLY</b> , so as to reach within 120 days from date of submission of ITR. 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 <u>jaiwintax@yahoo.in</u> . On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.																																																																																
<b>THIS IS NOT A PROOF FOR HAVING FILED THE RETURN</b>																																																																																



### **Auditor's Report**

I have audited the attached Balance Sheet of " VICTOR EDUCATIONAL TRUST,( REG. NO : 379 / 2006 ) AT NO : SMV COMPOUND, PANAGUDI, RADHAPURAM TALUK, TIRUNELVELI DISTRICT , as at 31 st March 2019 and also the annexed Income and Expenditure Account for the year ended as on that date and Report that : -

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.

In my opinion, proper books of accounts as required by Law have been kept by the " VICTOR EDUCATIONAL TRUST "in so far as it appears from my examination of such books.

The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.

In my opinion and in the best of my information and according to the explanations given to me, the said accounts read together with the notes thereon on Accounting Policies forming part thereof , give true and fair view:

- (1) In so far it relates to the Balance Sheet, of the state of affairs of the " VICTOR EDUCATIONAL TRUST", as at 31 at March 2019.

and

- (2) In so far as it relates to the Income and Expenditure Account on Excess of INCOME Over EXPENDITURE (SURPLUS) for the year ended on that date.

Place : Tirunelveli  
Date : 19.08.2019



D. Antoney Selvan  
Chartered Accountant



NAME	: Victor Educational Trust	PAN NO	: AAATV9473A
Address	: SMV Compound, Panagudi, Radhapuram Taluk, Tirunelveli District - 627 109	Status	: Trust
12A (AA) Registration	: No:C:No:101/346/CIT-II/2007-2008 DATED :18.02.2008	Asst Year	: 2019-2020
Bank Name	: IOB-PANAGUDI	P.Y. Ending	: 31.03.2019
Bank A/c No.	: 18002000000554	D.O.F	: 13.09.2006
IFSC Code	: IOBA0000180	Return	: Original
MICR Code	: 627020057	Ward	: EXEMPNS WARD
Phone No	: 9442100178		
Mail Id	: vetbedcollege@yahoo.co.in		

### Memo of Taxable Income

#### 1. Income from Voluntary Contribution :

**Rs**

Voluntary Contribution Received	6647465.00	
Bank Interest Received	176112.00	6823577.00
	<hr/>	
Revenue Expenditure	5439666.64	
Loan Repayment	294220.00	
Capital Expenditure/FF	570000.00	
Capital Expenditure/ EB Deposit	10492.00	6314378.64
	<hr/>	
Less : 15% Set apart comes to Rs.	1023537.00	
But Restricted to		<hr/> 509198.00
Total Taxable Income		NIL
Tax on the above		NIL
Tax Refundable / Payable		NIL



19/08/2019



**Victor Educational Trust**  
SMV Compound, Panagudi  
Radhapuram Taluk, Tirunelveli District

**Receipts and Payment Account for the year ended 31.03.2019**

<u>Receipts</u>		<u>Rs</u>	<u>Payments</u>	<u>Rs</u>
<u>Opening Balance</u>			<u>By Revenue Payments during the year</u>	
Cash in Hand	5568.20		Bank Charges	3017.14
Cash at Bank	<u>51230.03</u>	56798.23	Books & Periodical Expenses	55250.00
			College Maintenance	144897.00
			Celebration Expenses	23068.00
			Computer and Lab Maintenance	13550.00
			Diesel Expenses	249875.00
			Advertisement Expenses	27000.00
			Electricity Charges	51858.00
			Electronic maintenance	19800.00
			Employee Provident Fund	33351.00
			Postage & Courier Chg	1304.00
			Printing & Stationery	36656.50
			Repairs & Maintenance	189493.00
			Salary	3355150.00
			Scholarship Paid	37500.00
			Students welfare	549058.00
			Sundry expenses	19565.00
			Travelling Expenses	360.00
			Telephone Expenses	12309.00
			TNTEU	318395.00
			Vehicle Maintenance	90377.00
			Wages	197200.00
			Website Expenses	<u>4318.00</u>
				5433351.64
			Building Construction	570000.00
			<u>By Non Revenue Payments</u>	
			Repayment of USL / Trustees	294220.00
			EB Deposit	10492.00
			<u>By Closing Balance</u>	
			Cash in Hand	3147.70
			Cash at Bank	<u>82313.89</u>
				85461.59
		<u>6393525.23</u>		<u>6393525.23</u>



19/08/2019



**Victor Educational Trust**  
SMV Compound ,Panagudi  
Radhapuram Taluk,Tirunelveli District

**Income and Expenditure Accountant for the year ended 31.03.2019**

<b><u>Expenditure</u></b>	<b><u>Rs</u></b>	<b><u>Income</u></b>	<b><u>Rs</u></b>
Audit Fees	9000.00	Fees Collection	6647465.00
Bank Charges	3017.14	Bank Interest Received	108.00
Books & Periodical Expenses	55250.00	FD Interest	176004.00
College Maintanance	144897.00		6823577.00
Celebration Expenses	23068.00		
Computer and Lab Maintenance	13550.00		
Diesel Expenses	249875.00		
Advertisement Expenses	27000.00		
Electricity Charges	51858.00		
Electronic maintenance	19800.00		
Employee Provident Fund	30666.00		
Postage & Courier Chg	1304.00		
Printing & Stationery	36656.50		
Repairs & Maintenance	189493.00		
Salary	3355150.00		
Scholarship Paid	37500.00		
Students welfare	549058.00		
Sundry expenses	19565.00		
Travelling Expenses	360.00		
Telephone Expenses	12309.00		
TNTEU	318395.00		
Vehicle Maintanance	90377.00		
Wages	197200.00		
Website Expenses	4318.00		
Excess of Income Over Expenditure	1383910.36		
	<u>6823577.00</u>		<u>6823577.00</u>



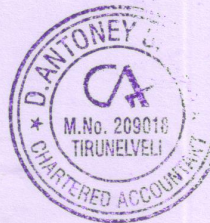
19/08/2019



**Victor Educational Trust**  
SMV Compound ,Panagudi  
Radhapuram Taluk,Tirunelveli District

**Balance Sheet as on 31.03.2019**

<b><u>Liabilities</u></b>	<b><u>Rs</u></b>	<b><u>Assets</u></b>	<b><u>Rs</u></b>
<b><u>Corpus Fund</u></b>		<b><u>Fixed Assets</u></b>	
As per Last Year B/S	4387300.00	Building	2239002.00
		Building Construction	2457811.00
		Bureau	34000.00
		Camera	8748.00
		Computer	1582.00
		Fire Extinguisher	3184.00
		Furniture and Fittings	224098.00
		Inter Com	9825.00
		Inverter	26064.00
		Lab Instruments	23946.00
		Language Lab	144857.00
		LCD Projector	11250.00
		Library Books	219545.00
		Mahindra Bus TN 72 AZ 7354	343427.00
		Printer	6294.00
		Sports Equipments	31500.00
		Tn 72 AX 3442 Swaraj Maizda	647309.00
		Xerox Machine	20357.00
		Xylo Car TN 72 AY 1000	438926.00
			6891725.00
<b><u>General Fund</u></b>		<b><u>Investments</u></b>	
Opening Balance	4569426.23	Endowment Fund /FD/IOB	1800000.000
Add :Surplus	1383910.36	NCTE Deposit	400000.000
			2200000.000
<b><u>Unsecured Loan</u></b>		<b><u>Current Assets</u></b>	
Unsecured Loans	345391.00	<b><u>Cash at Bank</u></b>	
<b><u>Current Liabilities</u></b>		IOB-554	77753.89
Expenses Payable		TMB-302002	2774.00
Audit Fees Payable	9000.00	TMB-800046	1786.00
EPF Payable	2451.00		82313.89
		Cash in hand	3147.70
			85461.59
		<b><u>Loans and Advances</u></b>	
		TNEB Deposit	20942.00
		Fees Rec /1ST Year / 29.05.2019	547850.00
		Fees Rec /2ST Year / 29.05.2019	164000.00
		Fees Rec ( Scholar Ship / 21 Stu )	787500.00
			1520292.00
	<u>10697478.59</u>		<u>10697478.59</u>





**Victor Educational Trust**  
SMV Compound, Panagudi  
Radhapuram Taluk, Tirunelveli District

Room No. 21, Shree Mitha Building,  
New Senguram Bus Stop,  
S. H. High Road, Tirunelveli - 627001.  
Phone: 38482 421293, 4210089  
Mobile: 94436 14924, 94443 14923  
Email: victoreducationaltrust@gmail.com

**Fees Collection**

Fees Collection	4463150.00
Transport Fees	594075.00
Application Fees	25750.00
Eligibility Fees	65140.00

**5148115.00** ✓

*Gov*





## FORM NO. 10B

[ See rule 17B ]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of **VICTOR EDUCATIONAL TRUST, SMV COMPOUND, PANAGUDI, RADHAPURAM TALUK, TIRUNELVELI-627109**, **AAATY9473A** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

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

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **TIRUNELVELI**  
Date **19/08/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**D.ANTONEY SELVAN**  
**209018**

**NO:21,SIVASAKTHI BUILDIN**  
**G.S.N HIGH ROAD,SRIPURA**  
**M,TIRUNELVELI-627001**

## ANNEXURE

## Statement of particulars

## I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	6314379
2.	Whether the trust has exercised the option under clause (2) of the Explanation to Section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 509198
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No



(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	0	0	0	0	No
Total					

Place **TIRUNELVELI**  
Date **19/08/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**D.ANTONEY SELVAN**  
**209018**

**NO:21,SIVASAKTHI BUILDIN**  
**G,S,N HIGH ROAD,SRIPURA**  
**M,TIRUNELVELI-627001**

### Form Filing Details

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