


4.4.1: Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAHTS0447G		
Name	SAMAIKHYA EDUCATIONAL SOCIETY		
Address	Flat No: 101 , Shilpi Residency , Maruthi Nagar , Champapet , Hyderabad , 02-Andhra Pradesh , 500079		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	882311810060122

	Particulars	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-01-2022 19:39:34 from IP address and verified by A. Prabhakar Reddy having PAN ADRPA7884J on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAHTS0447G07882311810060122096924E9D3DA5ABF4F7C1C6EB06FCD017C82C1CC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ah
**PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)**

A.M.Reddy and D.R.Reddy
Chartered Accountants



H.No: 3-6-640/1/C, 3rd Floor, Street No: 9,
Himayathnagar, Hyderabad TELANGANA 500029
Ph. 9848032382

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**

We have examined the balance sheet of SAMAIKHYA EDUCATIONAL SOCIETY AAHTS0447G [name and PAN of the trust or institution] as at 31/03/2021 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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: -

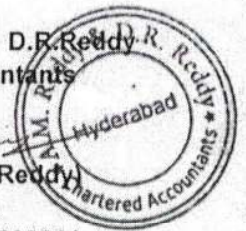
- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For A.M.Reddy and D.R.Reddy
Chartered Accountants

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S



Place :Hyderabad
Date : 31/12/2021
UDIN : 22209211AAAAAS3266

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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGHI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)

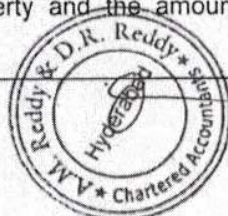
ANNEXURE
STATEMENT OF PARTICULARS

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.	14896095
2.	Whether the institution 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.	2516853
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 of 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.	NA
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(B)? If so, the details thereof.	NA
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 purpose 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

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 institution 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 land, building or other property of the institution 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



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PRINCIPAL

UNITY COLLEGE OF PHARMACY
RAIGRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

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 institution 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

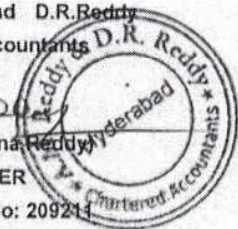
Place :Hyderabad
Date : 31/12/2021
UDIN : 22209211AAAAAS3266

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**PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)**

For A.M.Reddy and D.R.Reddy
Chartered Accountants

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S



Name of Assessee	SAMAIKHYA EDUCATIONAL SOCIETY		
Address	Flat No: 101, Shilpi Residency, Maruthi Nagar,, Champapet, Hyderabad, ANDHRA PRADESH, 500079		
E-Mail	apreddy71@yahoo.com		
Status	AOP Trust	Assessment Year	2021-2022
Ward		Year Ended	31.3.2021
PAN	AAHTS0447G	Formation Date	27/12/2006
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	06/01/2022	Acknowledgement No.:	882311810060122
Last Year Return Filed On	13/01/2021	Serial No.:	206056191130121
Bank Name	State Bank of India, Nampally Station Road, Hy ,MICR:50000404, A/C NO:62027248157 ,Type: Current ,IFSC: SBIN0020079		
Tele:	Mob:9866247599		
Registration no :	CIT(E)Hyd/92(4)/12A/14-15		
Registration Date :	30/10/2015		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 17412948

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	16029316		
		16029316	

Income Exempt u/s 11(1)(a)			
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		1383632	
			-17412948

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return October 31, 2021

Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year	
Receipts from main objects	17228300


 PRINCIPAL
 UNIVERSITY OF BANGALORE PHARMACY
 BANGALORE
 YADADRI BANGALORE

Interest income	87947
Other Income	96701
Total	17412948

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Nampally Station Road, Hy	62027248157	50000404	SBIN0020079	Current(Primary)
2	State Bank of India	BHONGIR	62064303524		SBIN0020173	Current
3	State Bank of India	BHONGIR	62104075604		SBIN0020173	Current
4	Andhra Bank	BHONGIR	006111100000991		ANDB0000061	Current
5	Bank of Maharashtra	NAMPALLY	60012242826		MAHB0001138	Current
6	Andhra Bank	BHONGIR	006111100000034		ANDB0000061	Current

Details of Members of AOP

S. No.	Name of Member
1	Amanaganti Prabhakar

PAN

ADRPA7884J

For Samaikhya Educational Society



Signature

Secretary / Correspondent
(A. Prabhakar Reddy)

For SAMAIKHYA EDUCATIONAL SOCIETY

Date-06.01.2022

CompuTax : 0087 [SAMAIKHYA EDUCATIONAL SOCIETY]

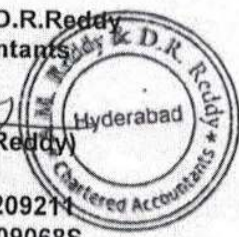

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (M)
YADADRI BHONGIR (M)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
CONSOLIDATED BALANCE SHEET AS ON 31-3-2021

Liabilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	2,09,73,039	Fixed Assets	1,45,59,588
Unsecured Loans	72,40,410	Land	3,32,010
Current Liabilities		FDR	15,29,444
Other Liabilities	24,67,000	Deposits	
Sundry Creditors	3,65,019	Electricity Deposit	58,115
Audit fees Payble	23,600	BSNL Deposit	1,000
Staff Professional Tax payable	1,14,300	ESIC Deposit	5,000
Staff Salaries Payble	1,03,96,656	Current Assets	
ESIC Payble	2,174	Fees Recievable	1,72,59,000
T.D.S Payable	1,88,776	T.D.S Receivable	1,25,516
Indian School Finance	23,56,574	Sree Venkateshwara constructions	21,00,000
Coustion Deposit	5,000	Bank Balances	
		Cash in Hand	57,254
		State bank Of India	1,40,193
		Andhra Bank	66,194
		Corporation Bank	51,509
		Maharashtra Bank	2,268
		Excess of Exp. Over Income	78,45,456
Total	4,41,32,548	Total	4,41,32,548

For A.M.Reddy and D.R.Reddy
Chartered Accountants

(Signature)



(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211

Registration No: 009068S

UDIN: 22209211AAAAAS3266

For Samaikhya Educational Society

(Signature)

Secretary / Correspondent

(Signature)

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIRY, RANGIR (M).
YADRI, RANGIR (M)

SAMAIKHYA EDUCATIONAL SOCIETY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Consolidated Income & Expenditure for the year ended 31-3-2021

Expenditure		Amounts	Income		Amounts
To	Staff Salaries	1,29,98,370	By	Tution fees	1,72,28,300
To	Adevertisement	6,376	By	Other Income	96,701
To	Audit fees	23,600	By	Interest on FD	87,947
To	Bank Charges	6,758			
To	Building Maintenance	65,016			
To	Building Tax	63,565			
To	Bus Insurance	1,13,802			
To	Bus Maintennce	1,55,499			
To	College Functions	19,090			
To	Computer Maintenance	32,430			
To	Conveyance	50,631			
To	Depreciation	11,33,222			
To	Electricity Charges	52,956			
To	Electrical Maintenance	18,420			
To	Exam Remunerations	2,00,108			
To	ESIC Expenses	85,660			
To	Interest on TDS	5,580			
To	Interest on Bank Loan	4,86,950			
To	JNTU H Fee	1,36,405			
To	Library Recuring Expenses	8,540			
To	Mislenious Expenses	67,852			
To	Office Maintenance	35,930			
To	Provident Fund Late Fee	26,708			
To	Printing & Stationary	71,512			
To	Repairs & Maintenance	53,390			
To	Swiping Machine Rent	9,360			
To	Staff Welfare	41,678			
To	Telephone & Internet Charges	30,798			
To	TSCHE Fee	26,000			
To	Water charges	3,110			
To	Excess of Income Over				
To	Expenditure	13,83,631			
Total		1,74,12,948	Total		1,74,12,948

For Samaikhya Educational Society

A.R. Reddy
 Secretary / Correspondent

For A.M.Reddy and D.R.Reddy

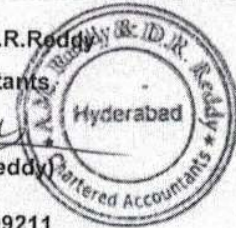
Chartered Accountants

(D. Ramakrishna Reddy)
 PARTNER

Membership No: 209211

Registration No: 009068S

UDIN: 22209211AAAAAS3266



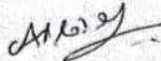
A.R.
 PRINCIPAL

UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

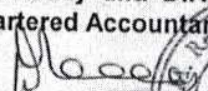
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
BALANCE SHEET AS ON 31-3-2021

Liabilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus Fund	3355903	Land	3,32,010
Unsecured Loans	29,35,000	Current Assets	
Indian School Finance	23,56,574	T.D.S receivable	38,212
MBA College	3,02,803	D.ed College	33,25,000
Salaries Payble	56,000	Unity Pharmacy	3,82,314
		Sree Venkateshwara constructions	21,00,000
		Cash & Bank Balances	
		Cash in Hand	1,606
		Maharashtra Bank	2,268
		Excees of Exp	
		Opening Balance	2239271
		Current Year	5,85,599
Total	90,06,280	Total	90,06,280

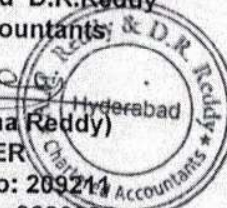
For Samaikhya Educational Society


 Secretary / Correspondent

For A.M.Reddy and D.R.Reddy
 Chartered Accountants


 (D. Ramakrishna Reddy)
 PARTNER

Membership No: 209211
 Registration No: 0090685
 UDIN: 22209211AAAAAS3266



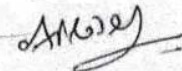

 PRINCIPAL

UNITY COLLEGE OF PHARMACY
RAIGIRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
 FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Income & Expenditure for the year ended31-3-2021

Expenditure		Amounts		Income	Amounts
To	Bank charges	2,649			
To	Interest on Bank Loan	4,86,950			
To	Staff Salaries	96,000	By	Excess of expenditure over Income	5,85,599
	Total	5,85,599		Total	5,85,599

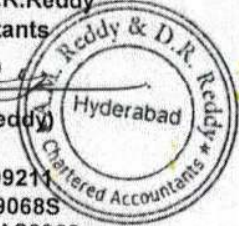
For Samaikhya Educational Society


 Secretary / Correspondent

For A.M.Reddy and D.R.Reddy
 Chartered Accountants


 (D. Ramakrishna Reddy)
 PARTNER

Membership No: 209214
 Registration No: 009068S
 UDIN: 22209211AAAAAS3266





PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAJIRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Receipts & Payments for the year ended 31-3-2021

Receipts		Amounts	Payments		Amounts
To	Opening Balances		By	Bank charges	2,649
To	Cash In Hand	1,606	By	Indian School Finance	10,82,144
To	Maharastra Bank	2,06,421	By	Unity Pharmacy	13,09,360
To	Unity Pharmacy	23,90,000	By	Sree Venkateshwara construction	6,00,000
To	Unsecured Loans	4,20,000	By	Salaries Payble	40,000
To	MBA College	20000	By	Cash & Bank Balances	
			By	Maharashtra Bank	2,268
			By	Cash in Hand	1,606
Total		30,38,027	Total		30,38,027

For Samaikhya Educational Society.

A.K. Reddy
 Secretary / Correspondent



A.K. Reddy

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri (M), Nalgonda(Dist)
BALANCE SHEET AS ON 31-3-2021

LIABILITIES	Amounts	ASSETS	Amounts
Capital		Fixed Assets	
Corpus fund	86,97,912	Annexure Enclosed 1	95,69,714
Unsecured Loans	42,25,410	Deposit	
		Electricity Deposit	58,115
Current Liabilities		Fixed Deposit (ESI)	5,000
Sundry Creditors	3,65,019	Current Assets	
Samikhya Edu Society	3,82,314	T.D.S Receivable	15,270
D.Ed college	16,00,121	Fees Receivable	1,18,09,000
Other Liabilities	24,67,000	Unity PG College	7,87,452
Audit fees payable	17,700	Bank Balance	
Staff Professional Tax	77,400	Cash in Hand	24,263
Staff Salaries Payable	64,42,489	State bank Of India	14,861
TDS Payable	1,46,414	Andhra Bank	50,362
ESIC Payable	1,170	Excess of Expenditure	
		Opening Balance	2088912
Total	2,44,22,949	Total	2,44,22,949

For Samaikhya Educational Society

(Signature)
 Secretary / Correspondent

For A.M.Reddy and D.R.Reddy
 Chartered Accountants

(Signature)
 (D. Ramakrishna Reddy)

PARTNER

Membership No: 209211

Registration No: 009068S

UDIN: 22209211AAAAAS3266

(Signature)

PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Income & Expenditure for the year ended 31-3-2021

Expenditure		Amounts	Income		Amounts
To	Staff Salaries	88,49,134	By	Tution fees	1,22,84,300
To	Adevertisement	3,478	By	Other Income	34,681
To	Audit fees	17,700			
To	Bank Charges	1,833			
To	Building Maintenance	65,016			
To	Building Tax	63,565			
To	Bus Insurance	57,094			
To	Bus Maintennce	1,33,186			
To	College Functions	19,090			
To	Computer Maintenance	32,430			
To	Conveyance	50,631			
To	Depreciation	8,32,336			
To	Electricity Charges	44,806			
To	Electrical Maintenance	18,420			
To	Exam Remunerations	1,14,108			
To	Interest on TDS	4,470			
To	JNTU H Fee	1,28,555			
To	Library Recuring Expenses	8,540			
To	Mislenious Expenses	61,852			
To	Office Maintenance	27,880			
To	Provident Fund Late Fee	26,708			
To	Printing & Stationary	18,180			
To	Repairs & Maintenance	44,890			
To	Swiping Machine Rent	9,360			
To	Staff Welfare	41,678			
To	Telephone & Internet Charges	30,798			
To	TSCHE Fee	26,000			
To	Water charges	3,110			
To	Excess of Income Over Expenditure	15,84,133			
Total		1,23,18,981	Total		1,23,18,981

For Samaikhya Educational Society

AMG
Secretary / Correspondent

For A.M.Reddy and D.R.Reddy
Chartered Accountants

M. Rao
(D. Ramakrishna Reddy)

PARTNER

Membership No: 209211

Registration No: 009068S

UDIN: 22209211AAAAAS3266

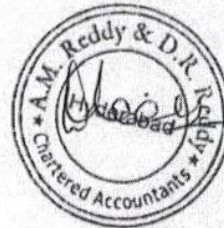
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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Receipts & Payments for the year ended 31-3-2021

Receipts		Amounts	Payments		Amounts
	Opening Balances		By	Staff Salaries	71,60,450
To	Cash in Hand	19,711	By	Adevertisement	3,478
To	Andhra Bank	24,23,554	By	Audit fees	17,700
To	State Bank of India	1,55,591	By	Bank Charges	1,833
To	Tution fees	86,11,300	By	Building Maintenance	65,016
To	Adm.,Reg.& Lab Fees	34,681	By	Building Tax	63,565
To	Samaikhya Edu Society	13,09,360	By	Bus Insurance	57,094
To	Unity PG College	36,82,882	By	Bus Maintennce	1,33,186
To	Other Libilities	23,50,000	By	College Functions	19,090
To	Unsecured Loans	375000	By	Computer Maintenance	32,430
			By	Conveyance	50,631
			By	Provident Fund Fee	1,53,765
			By	Electricity Charges	44,806
			By	Electrical Maintenance	18,420
			By	Exam Remunerations	1,14,108
			By	JNTU H Fee	1,28,555
			By	Library Recuring Expenses	8,540
			By	Mislenious Expenses	61,852
			By	Office Maintenance	27,880
			By	Provident Fund Late Fee	26,708
			By	Printing & Stationary	18,180
			By	Repairs & Maintenance	44,890
			By	Swiping Machine Rent	9,360
			By	Staff Welfare	41,678
			By	Telephone & Internet Charges	30,798
			By	TSCHE Fee	26,000
			By	Water charges	3,110
			By	ESIC Paid	12,571
			By	Other Libilities	46,00,999
			By	Samaikhya Edu Society	23,90,000
			By	Unity PG College	35,05,900
				Closing cash & Bank Balances	
			By	Andhra Bank	50,362
			By	State Bank of India	14,861
			By	Cash In Hand	24,263
	Total	1,89,62,078		Total	1,89,62,078

For Samaikhya Educational Society

AVD
 Secretary / Correspondent



Alh
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), BONGIRI(M), Nalgonda(Dist)
FIXED ASSETS SCHEDULE FOR THE YEAR 2020 - 2021

Particulars	Dep. @	W.D.V. as on 1.4.2020	Additions		Total	Depreciation	W.D.V. as on 31.03.2021
			Before Sep	After Sep			
Biometric Machine	15%	49985.94	0	0.00	49985.94	7497.89	42488.05
Bore Well	15%	9321.82	0.00	0.00	9321.82	1398.27	7923.55
Building	5%	6843242.18	0.00	0.00	6843242.18	342162.11	6501080.07
Vehicle(Swaraj Mazada)	15%	400356.27	0.00	0.00	400356.27	60053.44	340302.83
Generator	15%	2901.73			2901.73	435.26	2466.47
Motor Cycle	15%	6045.28			6045.28	906.79	5138.48
Transformer	15%	7133.42			7133.42	1070.01	6063.41
Lab Equipment	15%	1433144.28	0.00	0.00	1433144.28	214971.64	1218172.64
Electronic Equipments	15%	4196.97			4196.97	629.55	3567.42
Electrical Equipments	15%	13668.41			13668.41	2050.26	11618.15
LCD Projector	15%	32690.17	0.00	0.00	32690.17	4903.53	27786.65
Office Equipment	10%	150668.52		0.00	150668.52	15066.85	135601.67
Furniture	10%	755772.13			755772.13	75577.21	680194.91
Computers	40%	6699.06	0	0	6699.06	2679.62	4019.43
C C Cemara	15%	35106.46	0	0	35106.46	5265.97	29840.49
Library Books	15%	618194.29	0	0	618194.29	92729.14	525465.15
UPS	15%	2731.22			2731.22	409.68	2321.53
Water filterer	15%	5889.26			5889.26	883.39	5005.87
Xerox Machine	15%	24302.95			24302.95	3645.44	20657.51
TOTAL		10402050.35	0.00	0.00	10402050.35	832336.07	9569714.28

For Samalkhya Educational Society

(Signature)
 Secretary / Correspondent



(Signature)

PRINCIPAL
UNITY COLLEGE OF PHARMACY
Raigiri (V), BONGIRI (M),
YADADRI BHONGIRI (DT)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAHTS0447G		
Name	SAMAIKHYA EDUCATIONAL SOCIETY		
Address	Flat No: 101, Shilpi Residency, Maruthi Nagar,, Champapet, Hyderabad, ANDHRA PRADESH, 500079		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	206056191130121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>13-01-2021 17:02:02</u> from IP address <u>122.169.170.194</u> and verified by <u>A. Prabhakar Reddy</u>			
having PAN <u>ADRPA7884J</u> on <u>13-01-2021 17:02:02</u> from IP address <u>122.169.170.194</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>18065916CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAGIRI (M), BHONGIR (M),
YADADRI BHONGIR (DT)

Name of Assessee	SAMAIKHYA EDUCATIONAL SOCIETY		
Address	Flat No: 101, Shilpi Residency, Maruthi Nagar,, Champapet, Hyderabad, ANDHRA PRADESH, 500079		
Status	AOP Trust	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAHTS0447G	Formation Date	27/12/2006
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	13/01/2021	Acknowledgement No.:	206056191130121
Last Year Return Filed On	31/10/2019	Serial No.:	239809861311019
Bank Name	State Bank of India, Nampally Station Road, Hy ,MICR:50000404, A/C NO:62027248157 ,Type: Current ,IFSC: SBIN0020079		
Tele:	Mob:9866247599		
Registration no :	CIT(E)Hyd/92(4)/12A/14-15		
Registration Date :	30/10/2015		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 17540735

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 18088133

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] 729305

18817438

Gross Total Income -17540735

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 0

Tax Due 0

Tax Payable 0

Due Date for filing of Return October 31, 2020

Due date extended to 15/02/2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects 1741045

0

Receipts from incidental objects 47210

Interest income 83075

Ajla
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIRI W. BONGOR (M),
YADADRI BONGOR (DT)

NAME OF ASSESSEE : SAMAIKHYA EDUCATIONAL SOCIETY A.Y. 2020-2021 PAN : AAHTS0447G Code :0087

Total 1754073
5

Bank Account Detail

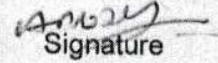
S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Nampally Station Road, Hy	62027248157	50000404	SBIN0020079	Current(Primary)
2	State Bank of India	BHONGIR	62064303524		SBIN0020173	Current
3	State Bank of India	BHONGIR	62104075604		SBIN0020173	Current
4	Andhra Bank	BHONGIR	006111100000991		ANDB0000061	Current
5	Bank of Maharashtra	NAMPALLY	60012242826		MAHB0001138	Current
6	Andhra Bank	BHONGIR	006111100000034		ANDB0000061	Current

Details of Members of AOP

S. No. Name of Member
1 Amanaganti Prabhakar

PAN
ADRPA7884J

For Samaikhya Educational Society



Signature

(A. Prabhakar Reddy)

For SAMAIKHYA EDUCATIONAL SOCIETY

Date-13.01.2021

CompuTax : 0087 | SAMAIKHYA EDUCATIONAL SOCIETY


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

A.M.Reddy and D.R.Reddy
Chartered Accountants



H.No: 3-6-640/1/C, 3rd Floor, Street No: 9,
Himayathnagar, Hyderabad TELANGANA 500029
Ph. 9848032382

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

We have examined the balance sheet of SAMAIKHYA EDUCATIONAL SOCIETY AAHTS0447G [name and PAN of the trust or institution] as at 31/03/2020 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

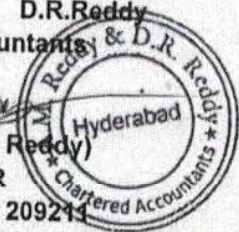
The prescribed particulars are annexed hereto.

Place :Hyderabad
Date : 12/01/2021
UDIN : 21209211AAAAAN5418

For A.M.Reddy and D.R.Reddy
Chartered Accountants

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S



PRINCIPAL
UNITY COLLEGE OF PHARMACY
UNITY COLLEGE OF PHARMACY
RANGIRI (VI), BHONGIR (M),
TADADRI BHONGIR (DT)

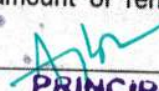
**ANNEXURE
STATEMENT OF PARTICULARS**

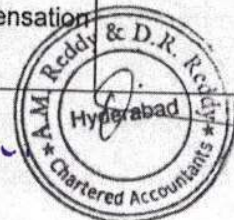
Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	17559295
2.	Whether the institution 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.	0
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 of 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.	NA
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(B)? If so, the details thereof.	NA
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 purpose 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

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 institution 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 land, building or other property of the institution 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


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)



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 institution 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

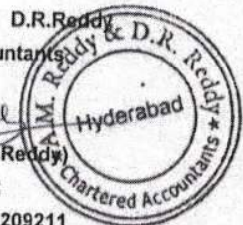
For A.M.Reddy and D.R.Reddy
Chartered Accountants

(Signature)
(D. Ramakrishna Reddy)

PARTNER

Membership No: 209211

Registration No: 009068S



Place :Hyderabad
Date : 12/01/2021
UDIN : 21209211AAAAAN5418

(Signature)
**PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAJIB (Y), BHONGIR (M),
YADADRI BHONGIR (DT).**

SAMAIKHYA EDUCATIONAL SOCIETY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Consolidated Income & Expenditure for the year ended 31-3-2020

Expenditure		Amounts	Income		Amounts
To	Staff Salaries	1,30,00,776	By	Tuition fees	1,74,10,450
To	Adevertisement	41,666	By	Adm.,Reg.& Lab Fees	47,210
To	AICTE Fee	61,000	By	Interest on FD	83,075
To	Audit fees	23,600	By	Excess of Expenditure Over	
To	Bank Charges	11,347		Income	5,47,398
To	Building Maintenance	2,24,071			
To	Bus Repairs & Maintanence	5,79,020			
To	Building Tax	63,564			
To	Bus Insurance	57,048			
To	College Functions	35,970			
To	Exam Expenses	68,775			
To	Conveyance & Travelling	69,910			
To	Depreciation	12,58,142			
To	Electricity charges	96,230			
To	ESI Expenses	29,979			
To	Exam Remunerations	2,86,130			
To	JNTU Fees & Expenses	2,18,255			
To	Interest on TDS	19,931			
To	Journals	13,570			
To	Lab Maintenance & Chemicals	1,17,440			
To	Misc Expenses	2,82,463			
To	News Paper	9,330			
To	Office maintenance	71,472			
To	P C I Affiliation Fee	2,02,360			
To	Printing & Stationary	2,16,820			
To	Repairs & Maintenance	1,02,395			
To	Staff Welfare	1,33,875			
To	Swiping Machine Rent	9,550			
To	TSCHE Fee	16,800			
To	Telephone Bill	81,976			
To	Water Charges	23,670			
To	Interest on Loan	6,60,998			
	Total	1,80,88,133		Total	1,80,88,133

UDIN: 21209211AAAAAN5418

For Samaikhya Educational Society

A. M. Reddy
Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants

D. Ramakrishna Reddy
Partner
M.No: 209211

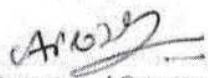
A. M. Reddy
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIRI (M),
TADADR BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
CONSOLIDATED BALANCE SHEET AS ON 31-3-2020

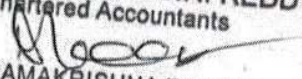
Liabilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	1,91,61,848	Fixed Assets	1,56,92,810
		Land	3,32,010
Unsecured Loans	64,45,410	FDR	14,41,497
Current Liabilities		Deposits	
Other Liabilities	46,05,000	Electricity Deposit	58,115
Sundry Creditors	4,83,018	BSNL Deposit	1,000
Audit fees Payable	23,600	ESIC Deposit	5,000
Staff Provident fund pay	1,42,245	Current Assets	
Staff Professional Tax p	89,900	Fees Recievable	1,18,40,000
Staff Salaries Payable	72,20,305	T.D.S Receivable	1,25,516
ESIC Payable	2,077	Sree Venkateshwara constr	15,00,000
T.D.S Payable	90,026	Bank Balances	
Indian School Finance	29,51,768	Cash in Hand	43,748
		State bank Of India	1,67,940
		Andhra Bank	24,27,735
		Corporation Bank	51,509
		Maharashtra Bank	2,06,421
		Excess of Exp. Over Income	73,21,897
Total	4,12,15,198	Total	4,12,15,198

UDIN: 21209211AAAAAN5418

For Samaikhya Educational Society


Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants


(D. RAMAKRISHNA REDDY)
Partner
M.No: 209211


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIREDDY BHONGIR (M),
RANGIREDDY BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
BALANCE SHEET AS ON 31-3-2020

Libilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus Fund	33,55,903	Land	3,32,010
Unsecured Loans	25,15,000	Current Assets	
Indian School Finance	29,51,768	T.D.S receivable	38,212
MBA College	2,82,803	D.ed College	33,25,000
		Unity Pharmacy	14,62,954
		Sree Venkateshwara constr	15,00,000
		Cash & Bank Balances	
		Cash in Hand	1,606
		Maharashtra Bank	2,06,421
		Excees of Exp	
		Opening Balance	15,76,998
		Current Year	6,62,272
Total	91,05,474	Total	91,05,474

For Samaikhya Educational Society

A. 1023
 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


D. Ramakrishna Reddy
 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

A. 1023
 PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RANGIRI (T), BHONGIR (M),
 YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Income & Expenditure for the year ended31-3-2020

Expenditure		Amounts	Income		Amounts
To	Bank charges	1,274	By	Excess of expenditure over Income	6,62,272
To	Interest on Bank Loan	6,60,998			
Total		6,62,272	Total		6,62,272

For Samaikhya Educational Society


 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

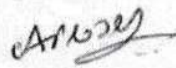

 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211


 . PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAJGIRI (Y), BHONGIR (M),
 YADADRI BHONGIR (DT)

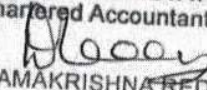
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Receipts & Payments for the year ended 31-3-2020


Receipts		Amounts	Payments		Amounts
To	Opening Balances		By	Bank charges	1,274
To	Cash In Hand	66,606	By	Maharashtra Bank Loan	12,96,032
To	S.B.H		By	Unity Pharmacy	16,49,550
To	Maharashtra Bank	2,278	By	MBA College	
To	Unity Pharmacy	29,85,000	By	Sree Venkateshwara construction	15,00,000
To	MBA College		By	D.Ed College	
To	Unsecured Loans	16,41,000	Cash & Bank Balances		
			By	S.B.H	
			By	Maharashtra Bank	2,06,421
			By	Cash in Hand	41,606
	Total	46,94,884		Total	46,94,884

For Samaikhya Educational Society


 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


 (D. RAMAKRISHNA REDDY)
 Partner
 M.No: 209211


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIRI (V), BHONGIR (M),
TADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri (M), Nalgonda(Dist)
BALANCE SHEET AS ON 31-3-2020

LIABILITIES	Amounts	ASSETS	Amounts
Capital		Fixed Assets	
Corpus fund	86,97,912	Annexure Enclosed 1	1,04,02,050
		Deposit	
Unsecured Loans	38,50,410	Electricity Deposit	58,115
		Fixed Deposit (ESI)	5,000
Current Liabilities		Current Assets	
Sundry Creditors	4,83,018	T.D.S Receivable	15,270
Samikhya Edu Society	14,62,954	Fees Receivable	81,36,000
D.Ed college	16,00,121	Unity PG College	9,64,434
Other Liabilities	46,00,000	Bank Balance	
Audit fees payable	17,700	Cash in Hand	19,711
Staff Professional Tax	62,000	State bank Of India	1,55,591
Staff Provident Fund	1,42,245	Andhra Bank	24,23,554
Staff Salaries Payble	48,67,019	Excess of Expenditure	
TDS Payble	67,314	Opening Balance	30,01,380
ESIC Payble	2,077	Add: Excess of Expenditure	6,71,666
Total	2,58,52,770	Total	2,58,52,770

For Samalkhya Educational Society

Arora

Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants

Reddy

(D. RAMAKRISHNA REDDY)

Partner

M.No: 209211


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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIRI (M),
NALGONDA (DIST)

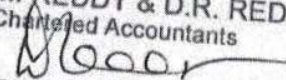
UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Income & Expenditure for the year ended 31-3-2020


Expenditure		Amounts	Income		Amounts
To	Staff Salaries	88,51,540	By	Tution fees	1,17,54,450
To	Adevertisement	21,666	By	Adm.,Reg.& Lab Fees	47,210
To	AICTE Fee	61,000			
To	Audit fees	17,700			
To	Bank Charges	7,279			
To	Building Maintenance	1,77,416			
To	Bus Repairs & Maintanence	4,21,843			
To	College Functions	35,970			
To	Conveyance & Travelling	69,910			
To	Depreciation	9,37,818			
To	Electricity charges	76,597			
To	ESI Expenses	29,979			
To	Exam Remunerations	2,86,130	By	Excess of Expenditure	
To	JNTU Fees & Expenses	2,03,860		Over Income	6,71,666
To	Exam Expenses	68,775			
To	Interest on TDS	15,759			
To	Lab Maintenance & Chemicals	97,440			
To	Misc Expenses	2,76,963			
To	News Paper	9,330			
To	Office Expenses	71,472			
To	P C I Affiliation Fee	2,02,360			
To	Printing & Stationary	2,02,841			
To	Repairs & Maintenance	96,095			
To	Staff Welfare	1,33,875			
To	Swiping Machine Rent	9,550			
To	Telephone & Internet	61,689			
To	TSCHE Fee	4,800			
To	Water Charges	23,670			
	Total	1,24,73,326		Total	1,24,73,326

For Samaikhya Educational Society


 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


 (D. RAMAKRISHNA REDDY)
 Partner
 M.No: 209211


 PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M)
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Receipts & Payments for the year ended 31-3-2020

Receipts		Amounts	Payments		Amounts
To	Opening Balances		By	Staff Salaries	75,90,128
	Cash in Hand	45,790	By	Adevertisement	21,666
	Andhra Bank	33,40,884	By	AICTE Fee	61,000
	State Bank of India	4,94,269	By	Audit fees	17,700
To	Tution fees	78,45,844	By	Bank Charges	7,279
To	Adm.,Reg.& Lab Fees	47,210	By	Building Maintenance	1,77,416
To	Samaikhya Edu Society	16,49,550	By	Bus Repairs & Maintanence	4,21,843
To	Unity PG College	21,13,697	By	College Functions	35,970
To	Other Libilities	29,50,000	By	Conveyance & Travelling	69,910
To	D.Ed College	59,718	By	TDS Payble	75,431
To	Unsecured Loans	4835000	By	Electricity charges	76,597
			By	ESI Expenses	42,867
			By	Exam Remunerations	2,86,130
			By	JNTU Fees & Expenses	2,03,860
			By	Exam Expenses	68,775
			By	Interest on TDS	3,395
			By	Lab Maintenance & Chemicals	97,440
			By	Misc Expenses	2,76,963
			By	News Paper	9,330
			By	Office Expenses	71,472
			By	P C I Affiliation Fee	2,02,360
			By	Printing & Stationary	2,02,841
			By	Repairs & Maintenance	96,095
			By	Staff Welfare	1,33,875
			By	Swiping Machine Rent	9,550
			By	Telephone & Internet	61,689
			By	TSCHE Fee	4,800
			By	Water Charges	23,670
			By	Pur of Fixed Assets	6,98,055
			By	Other Libilities	44,85,000
			By	Samaikhya Edu Society	29,85,000
			By	Unity PG College	21,30,000
				Closing cash & Bank Balances	
			By	Andhra Bank	24,23,554
			By	State Bank of India	1,55,591
			By	Cash In Hand	1,54,711
	Total	2,33,81,962		Total	2,33,81,962

For Samaikhya Educational Society

AM

Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants

W. Rao

(D. RAMAKRISHNA REDDY)
Partner

M.No: 209211

AM
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), BONGIRI(M), Nalgonda(Dist)
FIXED ASSETS SCHEDULE FOR THE YEAR 2019 - 2020

Particulars	Dep. @	W.D.V. as on 1.4.2019		Additions		Total	Depreciation	W.D.V. as on 31.03.2020
		Before Sep	After Sep	Before Sep	After Sep			
Biometric Macf	15%	58806.98	0	0	0	58806.98	8821.05	49985.94
Bore Well	15%	10966.85	0	0	0	10966.85	1645.03	9321.82
Building	5%	6613412.82	590000.00	0	0	#####	360170.64	6843242.18
Vehicle(Swaraj	15%	471007.38	0.00	0.00	0.00	471007.38	70651.11	400356.27
Generator	15%	3413.80	0	0	0	3413.80	512.07	2901.73
Motor Cycle	15%	7112.09	0	0	0	7112.09	1066.81	6045.28
Transformer	15%	8392.26	0	0	0	8392.26	1258.84	7133.42
Lab Equipment	15%	1686052.09	0.00	0.00	0.00	#####	252907.81	1433144.28
Electronic Equi	15%	4937.61	0	0	0	4937.61	740.64	4196.97
Electrical Equip	15%	16080.48	0	0	0	16080.48	2412.07	13668.41
LCD Projector	15%	38459.02	0.00	0.00	0.00	38459.02	5768.85	32690.17
Office Equipme	10%	59354.47	0	108055.00	0.00	167409.47	16740.95	150668.52
Furniture	10%	839746.81	0	0	0	839746.81	83974.68	755772.13
Computers	60%	16747.65	0	0	0	16747.65	10048.59	6699.06
C C Cemara	15%	41301.71	0	0	0	41301.71	6195.26	35106.46
Library Books	15%	727287.40	0	0	0	727287.40	109093.11	618194.29
UPS	15%	3213.19	0	0	0	3213.19	481.98	2731.22
Water filter	15%	6928.54	0	0	0	6928.54	1039.28	5889.26
Xerox Machine	15%	28591.71	0	0	0	28591.71	4288.76	24302.95
TOTAL		10641812.87	590000.00	108055.00	0	#####	937817.53	10402050.35

For Samakhya Educational Society
Amc
 Secretary / Correspondent



PHARMACY
UNITY COLLEGE OF PHARMACY
Raigiri(V), BONGIRI(M),
Nalgonda(Dist)

Ah

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]


Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SAMAIKHYA EDUCATIONAL SOCIETY				AAHTS0447G		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-7	
	Flat No: 101	Shilpi Residency					
	Road/Street/Post Office	Area/Locality					
	Maruthi Nagar,	Champapet			Status AOP/BOI		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	Hyderabad	ANDHRA PRADESH	500079	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		EXEMPTION WARD I(4), HYD				
	e-filing Acknowledgement Number		239809861311019				
COMPUTATION OF INCOME AND TAX THEREON	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	10	0		
		Others	0				

Income Tax Return submitted electronically on 31-10-2019 13:52:34 from IP address 171.49.238.232 and verified by A. Prabhakar Reddy having PAN ADRPA7884J on 31-10-2019 13:52:34 from IP address 171.49.238.232 using Digital Signature Certificate (DSC)

DSC details: 18065916CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

A.M.Reddy and D.R.Reddy
Chartered Accountants



H.No: 3-6-640/1/C, 3rd Floor, Street No: 9,
Himayathnagar, Hyderabad TELANGANA
500029 Ph. 9848032382

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

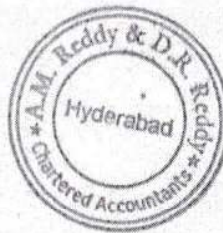
We have examined the balance sheet of SAMAIKHYA EDUCATIONAL SOCIETY AAHTS0447G [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2019
- 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.



For A.M.Reddy and D.R.Reddy
Chartered Accountants

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S

Place :Hyderabad
Date : 31/10/2019
UDIN : 19209211AAAACP2989

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)


**ANNEXURE
STATEMENT OF PARTICULARS**

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.	17346129
2.	Whether the institution 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.	159808
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 of 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.	No
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(B)? If so, the details thereof.	No
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 purpose 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

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 institution 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 land, building or other property of the institution 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


 PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

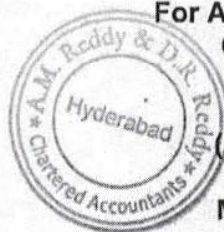


3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For A.M.Reddy and D.R.Reddy
Chartered Accountants



[Signature]

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211

Registration No: 009068S

Place :Hyderabad

Date : 31/10/2019

UDIN : 19209211AAAACP2989

[Signature]
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

Name of Assessee	SAMAIKHYA EDUCATIONAL SOCIETY		
Address	Flat No: 101, Shilpi Residency, Maruthi Nagar,, Champapet, Hyderabad, ANDHRA PRADESH, 500079		
E-Mail	apreddy71@yahoo.com		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAHTS0447G	Formation Date	27/12/2006
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	31/10/2019	Acknowledgement No.:	239809861311019
Last Year Return Filed On	12/10/2018	Serial No.:	333352661121018
Bank Name	State Bank of India, Nampally Station Road, Hy ,MICR:50000404, A/C NO:62027248157 ,Type: Current ,IFSC: SBIN0020079		
Tele:	Mob:9866247599		
Registration no :	CIT(E)Hyd/92(4)/12A/14-15		
Registration Date :	30/10/2015		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 17505937

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	18281744	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	428320	
	18710064	

Gross Total Income 17505937

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	1712175
	0
Receipts from incidental objects	306000


 PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

Interest income	78187
Total	1750593
	7

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Nampally Station Road, Hy	62027248157	50000404	SBIN0020079	Current(Primary)
2	State Bank of India	BHONGIR	62064303524		SBIN0020173	Current
3	State Bank of India	BHONGIR	62104075604		SBIN0020173	Current
4	Andhra Bank	BHONGIR	006111100000991		ANDB0000061	Current
5	Bank of Maharashtra	NAMPALLY	60012242826		MAHB0001138	Current
6	Andhra Bank	BHONGIR	006111100000034		ANDB0000061	Current

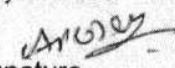
Details of Members of AOP

S. No.	Name of Member
1	Amanaganti Prabhakar

PAN

AD RPA7884J

For Samaikhya Educational Society


Signature

(A. Prabhakar Reddy) Respondent

For SAMAIKHYA EDUCATIONAL SOCIETY

CompuTax : 0087 [SAMAIKHYA EDUCATIONAL SOCIETY]


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
CONSOLIDATED BALANCE SHEET AS ON 31-3-2019

Libilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	1,91,61,848	Fixed Assets	1,62,21,647
		Land	3,32,010
Unsecured Loans	18,79,410	FDR	13,58,422
Current Libilities		Deposits	
Other Libilities	54,50,000	Electricity Deposit	58,115
Sundry Creditors	4,83,018	BSNL Deposit	1,000
Audit fees Payble	23,600	ESIC Deposit	5,000
Staff Provident fund payble	1,14,165	Cuurent Assets	
Staff Professional Tax payble	12,800	Fees Recievable	54,61,000
Staff Salaries Payble	48,89,916	T.D.S Receivable	1,25,516
T.D.S Payable	75,431	Bank Balances	
Indian School Finance	35,86,802	Cash in Hand	2,21,392
		State bank Of India	16,71,524
		Andhra Bnak	33,93,079
		Corporation Bank	51,509
		Maharashtra Bank	2,278
		Excess of Exp. Over Income	67,74,500
Total	3,56,76,990	Total	3,56,76,990

UDIN: 19209211AAAACO2672

For Samaikhya Educational Society

(Signature)
Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants

(Signature)
(D. RAMAKRISHNA REDDY)
Partner M.No: 209211

(Signature)

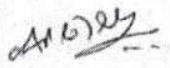
PRINCIPAL
UNITY COLLEGE OF PHARMACY
BHONGIR (V), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Consolidated Income & Expenditure for the year ended 31-3-2019

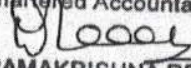
Expenditure		Amounts	Income		Amounts
To	Staff Salaries	1,21,29,551	By	Tuition fees	1,71,21,750
To	Adevertisement	62,069	By	Adm.,Reg.& Lab Fees	3,06,000
To	AICTE Fee	3,00,000	By	Interest on FD	78,187
To	Audit fees	23,600	By	Excess of Expenditure Over	
To	Bank Charges	11,942		Income	7,75,808
To	Building Maintenance	1,47,966			
To	Bus Repairs & Maintenance	6,41,196			
To	Building Tax	56,754			
To	Bus Insurance	53,824			
To	College Functions	28,834			
To	Computer Minatenance	7,970			
To	Conveyance & Travelling	57,432			
To	Depreciation	13,63,936			
To	Diesel	2,56,563			
To	Electrical maintenance	48,633			
To	Electricity charges	1,42,472			
To	ESI Expenses	6,26,845			
To	Exam Remunerations	61,140			
To	JNTU Fees & Expenses	4,87,625			
To	JNTU H Affiliation fee	12,750			
To	Journals	95,864			
To	Lab Maintenance & Chemicals	1,80,870			
To	Misc Expenses	61,669			
To	News Paper	5,525			
To	Office maintenance	9,500			
To	P C I Affiliation Fee	3,00,000			
To	Printing & Stationary	47,562			
To	Repairs & Maintenance	39,620			
To	Staff Welfare	92,192			
To	Swiping Machine Rent	11,640			
To	TSCHE Fee	12,000			
To	Telephone Bill	24,572			
To	Vehicle maintenance	11,300			
To	Water Charges	34,038			
To	Interest on Loan	8,34,290			
	Total	1,82,81,745		Total	1,82,81,745

UDIN: 19209211AAAACO2672

For Samaikhya Educational Society


Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants

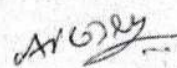

(D. RAMAKRISHNA REDDY)
Partner M.No: 209211


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

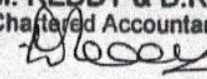
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
BALANCE SHEET AS ON 31-3-2019

Libilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus Fund	33,55,903	Land	3,32,010
Unsecured Loans	8,74,000	Cuurent Assets	
Indian School Finance	35,86,802	T.D.S receivable	38,212
MBA College	2,82,803	D.ed College	33,25,000
		Unity Pharmacy	27,58,404
		Cash & Bank Balances	
		Cash in Hand	66,606
		Maharashtra Bank	2,278
		Excees of Exp	
		Opening Balance	7,42,447
		Current Year	8,34,551
Total	80,99,508	Total	80,99,508

For Samaikhya Educational Society


 Secretary / Correspondent

For **A.M. REDDY & D.R. REDDY**
 Chartered Accountants


(D. RAMAKRISHNA REDDY)
 Partner M No: 209211



• PRINCIPAL
UNITY COLLEGE OF PHARMACY
 RAJNAGAR (B) HONGIR (M),
 YADADRI B. HONGIR (D T)

SAMAIKHYA EDUCATIONAL SOCIETY
 FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Income & Expenditure for the year ended31-3-2019

Expenditure		Amounts	Income		Amounts
To	Bank charges	261	By	Excess of expenditure over Income	align="right">8,34,551
To	Interest on Bank Loan	8,34,290			
Total		8,34,551	Total		8,34,551

For Samaikhya Educational Society

(Signature)
 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

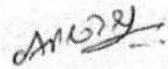
(Signature)
 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

(Signature)
 PRINCIPAL
 UNIVERSITY COLLEGE OF PHARMACY
 RAMPUR, BHONGIR (M),
 YANADOLE BHONGIR (DT),

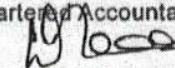
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Receipts & Payments for the year ended 31-3-2019

Receipts		Amounts	Payments		Amounts
	Opening Balances		By	Bank charges	261
To	Cash In Hand	16,606	By	D.Ed College	
To	Maharashtra Bank	1,09,188	By	Unity Pharmacy	18,96,261
To	Unity Pharmacy	25,00,000	By	MBA College	5,900
To	Unsecured Loans	6,40,000	By	Indian Finance School	12,94,488
				Cash & Bank Balances	
			By	Maharashtra Bank	2,278
			By	Cash in Hand	66,606
	Total	32,65,793		Total	32,65,793

For Samaikhya Educational Society


 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

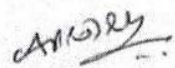

 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211


 PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAGIRI (Y). BHONGIR (M),
YADADRI BHONGIR (DT)

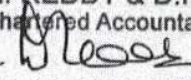
UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri (M), Nalgonda(Dist)
BALANCE SHEET AS ON 31-3-2019

LIABILITIES	Amounts	ASSETS	Amounts
Capital		Fixed Assets	
Corpus fund	86,97,912.00	Annexure Enclosed 1	1,06,41,813
Unsecured Loans	9,25,410	Deposit	
		Electricity Deposit	58,115
Current Liabilities		Fixed Deposit (ESI)	5,000
Sundry Creditors	4,83,018	Current Assets	
Samikhya Edu Society	27,58,404	T.D.S Receivable	15,270
D.Ed college	15,40,403	Fees Receivable	33,82,000
Other Liabilities	44,00,000	Unity PG College	9,48,131
Audit fees payable	17,700	Bank Balance	
Staff Professional Tax	10,000	Cash in Hand	45,790
Staff Provident Fund	1,14,165	State bank Of India	4,94,269
Staff Salaries Payble	29,10,208	Andhra Bank	33,40,884
TDS Payble	75,431	Excess of Expenditure	
		Opening Balance	19,52,516
		Add: Excess of Expenditure	10,48,864
Total	2,19,32,651	Total	2,19,32,651

For Samaikhya Educational Society


Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants


(D. RAMAKRISHNA REDDY)
Partner M.No: 209211


PRINCIPAL

UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Income & Expenditure for the year ended 31-3-2019

Expenditure		Amounts	Income		Amounts
To	Staff Salaries	89,78,412	By	Tuition fees	1,17,42,750
To	Adevertisement	29,873	By	Adm.,Reg.& Lab Fees	3,06,000
To	AICTE Fee	2,00,000			
To	Audit fees	17,700			
To	Bank Charges	5,634			
To	Building Maintenance	61,466			
To	Bus Repairs & Maintanence	6,41,196			
To	College Functions	28,834			
To	Computer Minatenance	7,970			
To	Conveyance & Travelling	57,432			
To	Depreciation	10,22,370			
To	Electrical maintenance	33,633			
To	Electricity charges	1,42,472			
To	ESI Expenses	6,26,845			
To	Exam Remunerations	61,140	By	Excess of Expenditure	
To	JNTU Fees & Expenses	3,62,625		Over Income	10,48,864
To	Journals	43,000			
To	Lab Maintenance & Chemicals	1,80,870			
To	Misc Expenses	59,669			
To	News Paper	5,525			
To	P C I Affiliation Fee	3,00,000			
To	Printing & Stationary	34,962			
To	Repairs & Maintenance	39,620			
To	Staff Welfare	76,166			
To	Swiping Machine Rent	11,640			
To	Telephone Bill	24,572			
To	Vehicle maintenance	11,300			
To	Water Charges	32,688			
Total		1,30,97,614	Total		1,30,97,614

For Samaikhya Educational Society

A.M. Reddy

Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
Chartered Accountants

D. Ramakrishna Reddy

Partner

M No: 209211

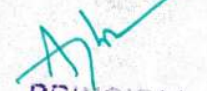
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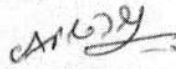
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Receipts & Payments for the year ended 31-3-2019

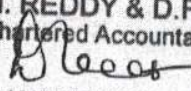
Receipts		Amounts	Payaments		Amounts
	Opening Balances		By	Staff Salaries	82,22,281
To	Cash in Hand	13,827	By	Adevertisement	29,873
To	Andhra Bank	9,564	By	AICTE Fee	2,00,000
To	S.B.H	1,10,453	By	Audit fees	17,700
To	Tution fees	1,54,78,000	By	Bank Charges	5,634
To	Adm.,Reg.& Lab Fees	3,06,000	By	Building Maintenance	61,466
To	Samaikhya Edu Society	18,96,261	By	Bus Repairs & Maintenance	6,41,196
To	Unity PG College	22,07,351	By	College Functions	28,834
To	Other Libilities	44,00,000	By	Computer Minatenance	7,970
To	D.Ed College	49008	By	Conveyance & Travelling	57,432
To	Unsecured Loans	925410	By	Electrical maintenance	33,633
			By	Electricity charges	1,42,472
			By	ESI Expenses	6,26,845
			By	Exam Remunerations	61,140
			By	JNTU Fees & Expenses	3,62,625
			By	Journals	43,000
			By	Lab Maintenance & Chemicals	1,80,870
			By	Misc Expenses	59,669
			By	News Paper	5,525
			By	P C I Affiliation Fee	3,00,000
			By	Printing & Stationary	34,962
			By	Repairs & Maintenance	39,620
			By	Staff Welfare	76,166
			By	Swiping Machine Rent	11,640
			By	Telephone Bill	24,572
			By	Vehicle maintenance	11,300
			By	Water Charges	32,688
			By	Venkateshwara Scientific	1,00,000
			By	Singhla Scientific	18,880
			By	Staff PF Payable	28,464
			By	ESI Deposit	5,000
			By	Other Libilities	53,50,000
			By	staff professional Tax payable	21,250
			By	TDS Payble	58,298
				Staff ESIC	27,606
			By	Pur of Fixed Assets	4,28,320
			By	Unity PG College	16,58,000
			By	Samaikhya Edu Society	25,00,000
				Closing cash & Bank Balances	
			By	Andhra Bank	33,40,884
			By	S.B.H	4,94,269
			By	Cash In Hand	45,790
	Total	2,53,95,874		Total	2,53,95,874

For Samaikhya Educational Society


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)


 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


(D. RAMAKRISHNA REDDY)
 Partner
 M.No: 209211

UNITY COLLEGE OF PHARMACY
Raigiri(V), BONGIRI(M), Nalgonda(Dist)
FIXED ASSETS SCHEDULE FOR THE YEAR 2018 - 2019

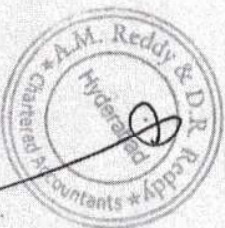
Particulars	Dep. @	W.D.V. as on 1.4.2018		Additions		Total	Depreciation	W.D.V. as on 31.03.2019
		Before Sep	After Sep	Before Sep	After Sep			
Biometric Machine	15%	69184.69	0			69185	10377.70	58806.98
Bore Well	15%	12902.17				12902.17	1935.33	10966.85
Building	5%	6961487.18				6961487.18	348074.36	6613412.82
Vehicle(Swaraj Mazada)	15%	554126.33	0.00		0.00	554126.33	83118.95	471007.38
Generator	15%	4016.24				4016.24	602.44	3413.80
Motor Cycle	15%	8367.16				8367.16	1255.07	7112.09
Transformer	15%	9873.25				9873.25	1480.99	8392.26
Lab Equipment	15%	1709010.70	274580.00		0.00	1983590.70	297538.60	1686052.09
Electronic Equipments	15%	5808.95				5808.95	871.34	4937.61
Electrical Equipments	15%	18918.21				18918.21	2837.73	16080.48
LCD Projector	15%	12745.91	0.00		32500.00	45245.91	6786.89	38459.02
Office Equipment	10%	65949.41				65949.41	6594.94	59354.47
Furniture	10%	933052.01				933052.01	93305.20	839746.81
Computers	60%	41869.11	0		0	41869.11	25121.47	16747.65
C C Cemara	15%	48590.25	0			48590.25	7288.54	41301.71
Library Books	15%	734392.24	121240		0	855632.24	128344.84	727287.40
UPS	15%	3780.23				3780.23	567.03	3213.19
Water filter	15%	8151.22				8151.22	1222.68	6928.54
Xerox Machine	15%	33637.30				33637.30	5045.60	28591.71
TOTAL		11235862.57	395820.00	32500.00	11664182.57	1022369.70	10641812.87	

For Samalkhya Educational Society

PRINCIPAL

UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIRI (M),
YADADRI BHONGIR (DT)

Secretary / Correspondent



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAMAIKHYA EDUCATIONAL SOCIETY			PAN AAHTS0447G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	Flat No: 101	Shilpi Residency				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	Maruthi Nagar,	Champapet				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Hyderabad	ANDHRA PRADESH	500079			
	Designation of AO(Ward/Circle)			EXEMPTION WARD 1(4), HYD	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			333352661121018	Date(DD/MM/YYYY)	12-10-2018
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Current Year loss, if any			3a	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	10	0
		Others		0		

This return has been digitally signed by A. Prabhakar Reddy in the capacity of Secretary having PAN ADRPA7884J from IP Address 223.230.70.209 on 12-10-2018 at HYDERABAD

Dsc SI No & issuer 1399010768CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/R
PRINCIPAL
UNITY COLLEGE OF PHARMACY,
BANGIRI (M), BHONGIR (M),
YADADRI BHONGIR (DT)

Name of Assessee	SAMAIKHYA EDUCATIONAL SOCIETY		
Address	Flat No: 101, Shilpi Residency, Maruthi Nagar,, Champapet, Hyderabad, ANDHRA PRADESH, 500079		
Status	AOP Trust	Assessment Year	2018-2019
Ward		Year Ended	31.3.2018
PAN	AAHTS0447G	Formation Date	27/12/2006
Residential Status	Resident		
A.O. Code	---		
Filing Status	Original		
Return Filed On	12/10/2018	Acknowledgement No.:	333352661121018
Last Year Return Filed On	04/11/2017	Serial No.:	289159951041117
Bank Name	State Bank of India, Nampally Station Road, Hy ,MICR:50000404, A/C NO:62027248157 ,Type: Current ,IFSC Code: SBIN0020079		
Tele:	Mob:9866247599		
Registration no :	CIT(E)Hyd/92(4)/12A/14-15		
Registration Date :	30/10/2015		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

16946489

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	18887073
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	1639067

20526140

Gross Total Income

16946489

0

Total Income

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due

0

Tax Payable

0

Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India	Nampally Station Road, Hy	62027248157	50000404	SBIN0020079	Current(Primary)
2	State Bank of India	BHONGIR	62064303524		SBIN0020173	Current

PRINCIPAL
UNITY COLLEGE OF PHARMACY
BHONGIR (M),
YADADRI BHONGIR (DT),

NAME OF ASSESSEE : SAMAIKHYA EDUCATIONAL SOCIETY A.Y. 2018-2019 PAN : AAHTS0447G Code :0087

3	State Bank of India	BHONGIR	62104075604	SBIN0020173	Current
4	Andhra Bank	BHONGIR	006111100000991	ANDB0000061	Current
5	Bank of Maharashtra	NAMPALLY	60012242826	MAHB0001138	Current
6	Andhra Bank	BHONGIR	006111100000034	ANDB0000061	Current

Details of Members of AOP

S. No. Name of Member
1 Amanaganti Prabhakar

PAN
ADRPA7884J



Signature
(A. Prabhakar Reddy)

For SAMAIKHYA EDUCATIONAL SOCIETY

CompuTax : 0087 [SAMAIKHYA EDUCATIONAL SOCIETY]



PRINCIPAL
UNITY COLLEGE OF PHARMACY
ANDRI (Y), BHONGIR (M),
YADADRI BHONGIR (DT)



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**

We have examined the balance sheet of SAMAIKHYA EDUCATIONAL SOCIETY AAHTS0447G [name and PAN of the trust or institution] as at 31/03/2018 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

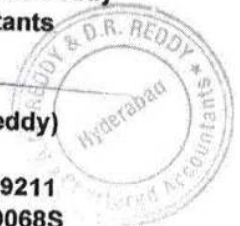
The prescribed particulars are annexed hereto.

Place :Hyderabad
Date : 27/09/2018

For A.M.Reddy and D.R.Reddy
Chartered Accountants


(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S




PRINCIPAL
UNITY COLLEGE OF PHARMACY
RANGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

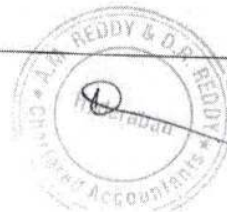
**ANNEXURE
STATEMENT OF PARTICULARS**

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.	19129773
2.	Whether the institution 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.	0
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 of 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.	NA
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(B)? If so, the details thereof.	NA
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 purpose 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

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 institution 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 land, building or other property of the institution 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



A/h

PRINCIPAL

**UNITY COLLEGE OF PHARMACY
RAJIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)**

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 institution 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

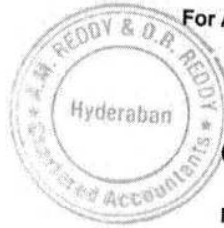


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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAJURI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No



For A.M.Reddy and D.R.Reddy
Chartered Accountants

[Handwritten Signature]

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S

Place :Hyderabad
Date : 27/09/2018

[Handwritten Signature]

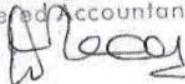
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

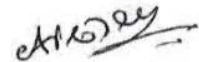
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
CONSOLIDATED BALANCE SHEET AS ON 31-3-2018


Liabilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	191,61,848	Fixed Assets	171,57,293
Unsecured Loans	2,34,000	Land	3,32,010
Current Liabilities		FDR	12,80,235
Other Liabilities	68,00,000	Deposits	
Sundry Creditors	6,31,824	Electricity Deposit	58,115
Audit fees Payable	23,600	BSNL Deposit	1,000
Staff Provident fund payable	86,685	Current Assets	
Staff ESIC Payable	2,574	Fees Recievable	94,69,250
Staff Professional Tax payable	1,600	T.D.S Receivable	1,25,516
Staff Salaries Payable	39,12,565	Bank Balances	
T.D.S Payable	58,298	Cash in Hand	74,396
Indian School Finance	40,47,000	State bank Of India	2,50,435
		Andhra Bnak	52,357
		Corporation Bank	51,509
		Maharashtra Bank	1,09,188
		Excess of Exp. Over Income	59,98,692
Total	349,59,994	Total	349,59,995

For Samaikhya Educational Society

For A.M. REDDY & D.R. REDDY
Chartered Accountants


Partner


Secretary / Correspondent


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Consolidated Income & Expenditure for the year ended 31-3-2018

Expenditure		Amounts	Income		Amounts
To Staff Salaries		125,13,888	By Tuition fees		157,45,000
To Advertisement		1,18,409	By Adm., Reg. & Lab Fees		10,25,500
To AICTE Fee		2,50,000	By Interest on FD		1,35,047
To Audit fees		23,600	By Other Income		40,942
To Bank Charges		28,168			
To Bank Loan Charges		1,68,698			
To Building Maintenance		2,22,893			
To Building Tax		1,13,557			
To Bus Hire Charges		1,42,766			
To Bus Repairs & Maintenance		7,07,097			
To College Functions		1,24,304			
To Conveyance & Travelling		82,379			
To Depreciation		13,96,367			
To Donation		7,000			
To Electrical maintenance		22,020			
To Electricity charges		1,33,812	By Excess of Expenditure Over		
To Exam Remunerations		97,130	Income		19,40,584
To Internet Charges		6,762			
To Interest on TDS		6,564			
To JNTU Fees & Expenses		13,87,419			
To Journals		66,094			
To Lab Maintenance & Chemicals		29,926			
To Misc Expenses		62,394			
To News Paper		12,410			
To Office Maintenance		35,940			
To P C I Affiliation Fee		2,00,000			
To Postage		350			
To Printing & Stationary		3,71,017			
To Repairs & Maintenance		53,658			
To Staff Welfare		1,13,653			
To Seminar Fee		10,000			
To TDS Uploading Charges		3,000			
To Telephone Bill		73,448			
To TSCHE Fee		34,000			
To Vehicle Hire Charges		2,29,800			
To Vehicle maintenance		3,400			
To Water Charges		35,150			
Total		188,87,073	Total		188,87,073

For A.M. REDDY & D.R. REDDY
Chartered Accountants

(Signature)
Partner

For Samaikhya Educational Society

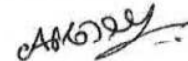
(Signature)
Secretary / Correspondent

(Signature)
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
BALANCE SHEET AS ON 31-3-2018

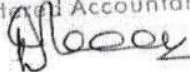
Libilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus Fund	33,55,903	Land	3,32,010
Unsecured Loans	2,34,000	Current Assets	
Indian School Finance	40,47,000	T.D.S receivable	38,212
MBA College	2,88,703	D.ed College	33,25,000
		Unity Pharmacy	33,62,143
		Cash & Bank Balances	
		Cash in Hand	16,606
		Maharashtra Bank	1,09,188
		Exceeds of Exp	
		Opening Balance	5,58,777
		Current Year	1,83,671
Total	79,25,606	Total	79,25,606

For Samaikhya Educational Society



Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants



Partner



PRINCIPAL
UNITY COLLEGE OF PHARMACY
ANURI (V), BHONGIR (M),
TADADR BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
 FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Income & Expenditure for the year ended 31-3-2018

Expenditure		Amounts	Income		Amounts
To	Bank charges	14,973			
To	Bank Loan Processing Charges	1,68,698			
			By	Excess of expenditure over Income	1,83,671
	Total	1,83,671		Total	1,83,671

For Samaikhya Educational Society

A.M.R.
 Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

A.M. Reddy
 Partner

A.M.
 • PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Receipts & Payaments for the year ended 31-3-2018

Receipts		Amounts	Payaments		Amounts
To	Opening Balances		By	Bank charges	14,973
To	Cash In Hand	17,382	By	D.Ed College	2,00,000
To	S.B.H	14,220	By	Unity Pharmacy	61,39,051
To	Maharashtra Bank	54,442	By	MBA College	8,16,994
To	Unity Pharmacy	32,00,000	By	Unsecured Loans Paid	27,96,000
To	MBA College	29,28,466	Cash & Bank Balances		
To	Indian School Finance	38,78,302	By	Maharashtra Bank	1,09,188
			By	Cash in Hand	16,606
Total		100,92,811	Total		100,92,811

For A.M. REDDY & D.R. REDDY
Chartered Accountants

[Signature]

Partner

For Samaikhya Educational Society

[Signature]

Secretary / Correspondent

[Signature]

PRINCIPAL
UNITY COLLEGE OF PHARMACY
PAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri (M), Nalgonda(Dist)
BALANCE SHEET AS ON 31-3-2018

LIBILITIES	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	86,97,912	Annexure Enclosed 1	112,35,863
		Deposit	
Current Liabilities		Electricity Deposit	58,115
Sundry Creditors	6,01,898	Current Assets	
Samikhya Edu Society	33,62,143	T.D.S Receivable	15,270
D.Ed college	14,91,395	Fees Receivable	71,17,250
Other Liabilities	53,50,000	Unity PG College	14,97,482
Audit fees payable	17,700	Bank Balance	
Staff Professional Tax	1,250	Cash in Hand	13,827
Staff Provident Fund	86,685	State bank Of India	1,10,453
Staff Salaries Payble	23,40,484	Andhra Bank	9,564
TDS Payble	58,298	Excess of Expenditure	
Staff ESIC Payble	2,574	Opening Balance	7,71,747
		Add: Excess of Expenditure	11,80,769
Total	220,10,339	Total	220,10,339

For Samaikhya Educational Society

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

[Signature]
 Partner

[Signature]
 Secretary / Correspondent

[Signature]
 PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Income & Expenditure for the year ended 31-3-2018

Expenditure		Amounts	Income		Amounts
To Staff Salaries		86,58,062	By	Tuition fees	117,22,000
To Avertisement		99,267	By	Adm., Reg. & Lab Fees	4,18,000
To AICTE Fee		1,50,000	By	Other Income	11,442
To Audit fees		17,700			
To Bank Charges		9,826			
To Building Maintenance		1,35,986			
To Building Tax		1,13,557			
To Bus Hire Charges		1,42,766			
To Bus Repairs & Maintanence		6,53,796			
To College Functions		60,554			
To Conveyance & Travelling		76,379			
To Depreciation		10,48,867			
To Donation		2,000			
To Electrical maintenance		22,020			
To Electricity charges		98,206	By	Excess of Expenditure	
To Exam Remunerations		97,130		Over Income	11,80,769
To Internet Charges		6,762			
To Interest on TDS		6,564			
To JNTU Fees & Expenses		8,02,881			
To Lab Maintenance & Chemicals		29,926			
To Misc Expenses		62,394			
To News Paper		11,110			
To Office Maintenance		25,940			
To P C I Affiliation Fee		2,00,000			
To Postage		350			
To Printing & Stationary		3,25,617			
To Repairs & Maintenance		33,050			
To Staff Welfare		96,957			
To TDS Uploading Charges		3,000			
To Telephone Bill		55,974			
To TSCHE Fee		34,000			
To Vehicle Hire Charges		2,29,800			
To Vehicle maintenance		3,400			
To Water Charges		18,370			
Total		133,32,211		Total	133,32,211

For Samaikhya Educational Society

For A.M. REDDY & D.R. REDDY
Chartered Accountants

Reddy
Partner

A.M. Reddy
Secretary / Correspondent

Ah

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Receipts & Payments for the year ended 31-3-2018

Receipts		Amounts	Payments		Amounts
	Opening Balances		By	Staff Salaries	105,27,555
To	Cash in Hand	52,082	By	Adevertisement	99,267
To	Andhra Bank	3,80,826	By	AICTE Fee	1,50,000
To	S.B.H	1,35,637	By	Audit fees	17,700
To	Tution fees	164,16,000	By	Bank Charges	9,826
To	Adm.,Reg.& Lab Fees	4,18,000	By	Building Maintenance	1,35,986
To	Other Income	18,233	By	Building Tax	1,13,557
To	Samaikhya Edu Society	61,39,051	By	Bus Hire Charges	1,42,766
To	Unity PG College	22,09,399	By	Bus Repairs & Maintanence	6,53,796
To	Other Libilities	53,50,000	By	College Functions	60,554
To	D.Ed College	415635	By	Conveyance & Travelling	76,379
			By	Donation	2,000
			By	Electrical maintenance	22,020
			By	Electricity charges	98,206
			By	Exam Remunerations	97,130
			By	Internet Charges	6,762
			By	Interest on TDS	6,564
			By	JNTU Fees & Expenses	8,02,881
			By	Lab Maintenance & Chemicals	29,926
			By	Misc Expenses	62,394
			By	News Paper	11,110
			By	Office Maintenance	25,940
			By	P C I Affiliation Fee	2,00,000
			By	Postage	350
			By	Printing & Stationary	3,25,617
			By	Repairs & Maintenance	33,050
			By	Staff Welfare	96,957
			By	TDS Uploading Charges	3,000
			By	Telephone Bill	55,974
			By	TSCHE Fee	34,000
			By	Vehicle Hire Charges	2,29,800
			By	Vehicle maintenance	3,400
			By	Water Charges	18,370
			By	Other Libilities	109,00,000
			By	staff professional Tax payable	20,570
			By	TDS Payble	66,526
				Staff ESIC	36,036
			By	Sundry Creditors payment	3,98,098
			By	Pur of Fixed Assets	4,94,452
			By	Unity PG College	21,32,500
			By	Samaikhya Edu Society	32,00,000
			By	Closing cash & Bank Balances	
			By	Andhra Bank	9,564
			By	S.B.H	1,10,453
			By	Cash In Hand	13,827
	Total	315,34,863		Total	315,34,863

For Samaikhya Educational Society

For A.M. REDDY & D.R. REDDY
Chartered Accountants

Mooe
Partner

Ah
PRINCIPAL

AKGJey
Secretary / Correspondent

UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT).

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bongirri(M), Nalgonda(Dist)
FIXED ASSETS SCHEDULE FOR THE YEAR 2017 - 2018

Particulars	Dep. @	W.D.V. as on 1.4.2017	Additions		Total	Depreciation	W.D.V. as on 31.03.2018
			Before Sep	After Sep			
Biometric Machine	15%	41393.75	40000		81394	12209.06	69184.69
Bore Well	15%	15179.03			15179.03	2276.85	12902.17
Building	5%	7327881.24			7327881.24	366394.06	6961487.18
Vehicle(Swaraj Mazada)	15%	201111.85	0.00	414250.00	615361.85	61235.53	554126.33
Generator	15%	4724.99			4724.99	708.75	4016.24
Motor Cycle	15%	9843.72			9843.72	1476.56	8367.16
Transformer	15%	11615.59			11615.59	1742.34	9873.25
Lab Equipment	15%	1769611.12		221450.00	1991061.12	282050.42	1709010.70
Electronic Equipments	15%	6834.06			6834.06	1025.11	5808.95
Electrical Equipments	15%	22256.72			22256.72	3338.51	18918.21
LCD Projector	15%	14995.19			14995.19	2249.28	12745.91
Office Equipment	10%	73277.12			73277.12	7327.71	65949.41
Furniture	10%	1036724.45			1036724.45	103672.45	933052.01
Computers	60%	104672.78	0	0	104672.78	62803.67	41869.11
C C Cemara	15%	57165.00	0		57165.00	8574.75	48590.25
Library Books	15%	734091.66	57648	66393	858132.66	123740.42	734392.24
UPS	15%	4447.33			4447.33	667.10	3780.23
Water filter	15%	9589.67			9589.67	1438.45	8151.22
Xerox Machine	15%	39573.30			39573.30	5935.99	33637.30
TOTAL		11443594.83	57648	702093	12284729.58	1048867.01	11235862.57

For Samaikhya Educational Society

(Signature)

Secretary / Correspondent

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

(Signature)

Partner

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SAMAIKHYA EDUCATIONAL SOCIETY		AAHTS0447G			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	Flat No: 101	Shilpi Residency				
	Road/Street/Post Office	Area/Locality		Status	AOP/BOI	
	Maruthi Nagar,	Champapet				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Hyderabad	ANDHRA PRADESH	500079			
	Designation of AO(Ward/Circle)	EXEMPTION WARD 1(4), HYD		Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number	289159951041117		Date(DD/MM/YYYY)	04-11-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	0	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	0	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	0	
	5	Interest payable		5	0	
	6	Total tax and interest 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	10	0	
		Others	0			

This return has been digitally signed by A. Prabhakar Reddy in the capacity of Secretary
 having PAN ADRPA7884J from IP Address 117.98.154.246 on 04-11-2017 at HYDERABAD
 Dsc SI No & issuer 1399010768CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Badakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ah
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

A.M.Reddy and D.R.Reddy
Chartered Accountants



H.No: 3-6-640/1/C, 3rd Floor, Street No: 9,
Himayathnagar, Hyderabad TELANGANA 500029
Ph. 9848032382

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**

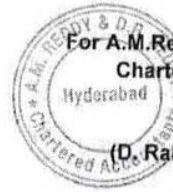
We have examined the balance sheet of SAMAIKHYA EDUCATIONAL SOCIETY AAHTS0447G [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.



For **A.M.Reddy and D.R.Reddy**
Chartered Accountants

(D. Ramakrishna Reddy)
PARTNER

Membership No: 209211
Registration No: 009068S

Place :Hyderabad
Date : 30/09/2017

Ajh

PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

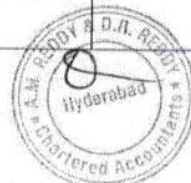
**ANNEXURE
STATEMENT OF PARTICULARS**


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.	20212207
2.	Whether the institution 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.	442554
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 of 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.	NA
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(B)? If so, the details thereof.	NA
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 purpose 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

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 institution 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 land, building or other property of the institution 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




PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
TADADRI BHONGIR (DT)

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 institution 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 institution 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution 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 institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

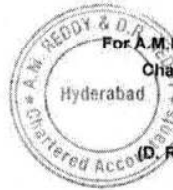


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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No



For A.M.Reddy and D.R.Reddy
Chartered Accountants

(D. Ramakrishna Reddy)

PARTNER

Membership No: 209211

Registration No: 009068S

Place :Hyderabad

Date : 30/09/2017

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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

Name of Assessee SAMAIKHYA EDUCATIONAL SOCIETY
Address Flat No: 101 Shilpi Residency Maruthi Nagar, Champapet Hyderabad
ANDHRA PRADESH 500079
Status AOP Trust Assessment Year 2017-2018
Ward Year Ended 31.3.2017
PAN AAHTS0447G Formation Date 27/12/2006
Residential Status Resident
A.O. Code ---
Filing Status Original
Return Filed On 04/11/2017 Acknowledgement No.: 289159951041117
Bank Name State Bank of India, Nampally Station Road, Hy ,MICR:50000404, A/C
NO:62027248157 ,Type: Current ,IFSC Code: SBIN0020079
Tele: Mob:9866247599
Registration no : CIT(E)Hyd/92(4)/12A/14-15
Registration Date : 30/10/2015

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11 and 12 excluding Voluntary contribution 20654761

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 20512485
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] 1213043
21725528

Gross Total Income 20654761

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0
Tax Payable 0

Due Date for filing of Return September 30, 2017
Due date extended to 31/10/2017 F.NO.225/270/2017/ITA.II DT. 31.08.2017

Bank Account Detail

S. No.	Bank	Address	Account No	IFSC Code	Type	Cash Deposited
1	State Bank of India	Nampally Station Road, Hy	62027248157	SBIN0020079	Current(Primary)	0
2	State Bank of India	BHONGIR	62064303524	SBIN0020173	Current	0
3	State Bank of India	BHONGIR	62104075604	SBIN0020173	Current	0

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PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

NAME OF ASSESSEE : SAMAIKHYA EDUCATIONAL SOCIETY A.Y. 2017-2018 PAN : AAHTS0447G Code :0087

4	Andhra Bank	BHONGIR	006111100000991	ANDB0000061	Current	0
5	Bank of Maharashtra	NAMPALLY	60012242826	MAHB0001138	Current	0
6	Andhra Bank	BHONGIR	006111100000034	ANDB0000061	Current	0

Details of Members of AOP

S. No. Name of Member

PAN
For Samaikhya Educational Society



Signature
Secretary / Correspondent
(A. Prabhakar Reddy)

For SAMAIKHYA EDUCATIONAL SOCIETY

CompuTax : 0087 [SAMAIKHYA EDUCATIONAL SOCIETY]

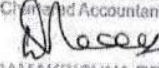


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

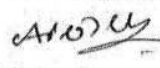
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RECIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
CONSOLIDATED BALANCE SHEET AS ON 31-3-2017


Libilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	19,015,127	Fixed Assets	16,874,593
		Land	332,010
		FDR	2,300,000
Unsecured Loans	3,030,000	Deposits	
		Electricity Deposit	58,115
Current Libilities		BSNL Deposit	1,000
Other Libilities	13,600,000	Cuurent Assets	
Sundry Creditors	694,707	Interest Raceivable	1,773,654
Audit fees Payble	23,600	Fees Recievable	15,982,250
		T.D.S Receivable	125,516
Staff Salaries Payble	5,908,536	Bank Balances	
T.D.S Payable	66,526	Cash in Hand	112,280
Provisions for other Expenses	37,091	S.B.H	227,812
		Andhra Bnak	571,021
		Corporation Bank	51,509
		Maharashtra Bank	54,442
		Excess of Exp. Over Income	3,911,387
Total	42,375,588	Total	42,375,588

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

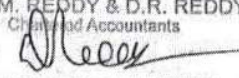
For Samaikhya Educational Society

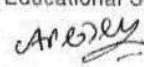

 Secretary / Correspondent


PRINCIPAL
UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Consolidated Income & Expenditure for the year ended 31-3-2017

Expenditure		Amounts	Income		Amounts
To	Staff Salaries	15,469,062	By	Tuition fees	19,200,000
To	Adevertisement	74,822	By	Adm.,Reg.& Lab Fees	290,940
To	AICTE Fee	200,000	By	Interest on FD	338,821
To	Audit fees	23,600	By	Bus Fee	825,000
To	Bank Charges	7,165			
To	Building Maintenance	82,394			
To	Bus Insurance	41,651			
To	Bus Rent	172890			
To	Bus Repairs & Maintenance	227,066			
To	College Functions	40,971			
To	Conveyance & Travelling	101,100			
To	Depreciation	1,513,321			
To	Diesel (Bus)	217,157			
To	Donation	27,500			
To	Electricity charges	105,001			
To	Exam Expenses	6,346			
To	Exam Remuneration	186,415			
To	Garden Maintenance	26,400			
To	Internet Charges	53,081			
To	JNTU Fees & Expenses	488,862			
To	Lab Maintenance & Chemicals	306,144			
To	Misc Expenses	43,832			
To	News Paper	11,205			
To	Office Maintenance	63,019			
To	Postage	1,490			
To	Printing & Stationary	184,608			
To	Repairs & Maintenance	106,522			
To	Seminor & Traning ---				
To	Programme Expenses	17,400			
To	Staff Welfare	161,733			
To	Sports Expenses	4,040			
To	Telephone Bill	82,635			
To	Transport	12,862			
To	TSCHE Fee	6,600			
To	Water Charges	17,273			
To	DIET Affiliation fee	25,000			
To	Inspection Charges	15,355			
To	Interest on Loan	387,963			
To	Excess of Expenditure over income	142,276			
Total		20,654,761	Total		20,654,761

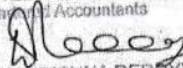
For A.M. REDDY & D.R. REDDY
 Chartered Accountants

 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

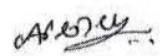
For Samaikhya Educational Society

 Secretary / Correspondent


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri (M), Nalgonda(Dist)
BALANCE SHEET AS ON 31-3-2017

LIBILITIES	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus fund	8,697,912	Annexure Enclosed 1	11,484,989
		Deposit	
		Electricity Deposit	58,115
Current Liabilities		Current Assets	
Sundry Creditors	694,707	T.D.S Receivable	15,270
Samikhya Edu Society	423,092	Fees Receivable	11,811,250
D.Ed college	1,075,760	Unity PG College	1,574,381
Other Liabilities	10,900,000	Bank Balance	
Audit fees payable	17,700	Cash in Hand	52,082
Staff Professional Tax	3,200	S.B.H	135,637
Staff Provident Fund	30,741	Andhra Bank	380,826
Staff Salaries Payable	4,374,658	Excess of Expenditure	
TDS Payable	66,526	Opening Balance	1,596,879
		Less: Excess of Income	(825,132.33)
Total	26,284,296	Total	26,284,296

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

 (G. RAMAKRISHNA REDDY)
 Partner M.No: 209211

For Samikhya Educational Society

 Secretary / Correspondent



PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Income & Expenditure for the year ended 31-3-2017

Expenditure		Amounts	Income		Amounts
To	Staff Salaries	10,838,681	By	Tution fees	14,467,000
To	Adevertisement	56,822	By	Adm.,Reg.& Lab Fees	167,460
To	AICTE Fee	100,000	By	Bus Fee	825,000
To	Audit fees	17,700			
To	Bank Charges	4,842			
To	Building Maintenance	40,635			
To	Bus Insurance	41,651			
To	Bus Rent	172,890			
To	Bus Repairs & Maintenance	115,091			
To	College Functions	40,971			
To	Conveyance & Travelling	101,100			
To	Depreciation	1,174,088			
To	Diesel (Bus)	217,157			
To	Donation	11,500			
To	Electricity charges	105,001			
To	Exam Expenses	6,346			
To	Exam Remuneration	186,415			
To	Garden Maintenance	26,400			
To	Internet Charges	53,081			
To	JNTU Fees & Expenses	478,862			
To	Lab Maintenance & Chemicals	302,144			
To	Misc Expenses	43,832			
To	News Paper	11,205			
To	Office Maintenance	57,019			
To	Postage	1,490			
To	Printing & Stationary	139,468			
To	Repairs & Maintenance	68,432			
To	Seminor & Traning ---				
To	Programme Expenses	17,400			
To	Staff Welfare	101,762			
To	Sports Expenses	4,040			
To	Telephone Bill	61,568			
To	Transport	12,862			
To	TSCHE Fee	6,600			
To	Water Charges	17,273			
To	Excess of Income				
	Over Expenditure	825,132.33			
Total		15,459,460	Total		15,459,460

For A.M. REDDY & D.R. REDDY

Chartered Accountants

M. Reddy

(D. RAMAKRISHNA REDDY)

Partner M.No: 209211

For Samaikhya Educational Society

A. Reddy

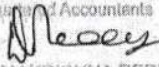
Secretary / Correspondent

A. Reddy

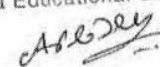
PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), Bhongiri(M), Nalgonda(Dist)
Receipts & Payments for the year ended 31-3-2017

Receipts		Amounts	Payments		Amounts
To	Opening Balances		By	Staff Salaries	13,818,504
	Cash in Hand	75,818	By	Adevertisement	56,822
	Andhra Bank	130,434	By	AICTE Fee	100,000
	S.B.H	158,965	By	Audit fees	17,250
To	Tution fees	18,951,965	By	Bank Charges	4,842
To	Adm., Reg. & Lab Fees	167,460	By	Building Maintenance	40,635
To	Samaikhya Edu Society	6,842,315	By	Bus Insurance	41,651
To	Unity PG College	3,594,600	By	Bus Rent	168,594
To	Other Libilities	10,900,000	By	Bus Repairs & Maintenance	115,091
To	D.Ed College	957,520	By	College Functions	40,971
To	Bus Fee	825000	By	Conveyance & Travelling	101,100
			By	Diesel (Bus)	217,157
			By	Donation	11,500
			By	Electricity charges	105,001
			By	Exam Expenses	6,346
			By	Exam Remuneration	186,415
			By	Garden Maintenance	26,400
			By	Internet Charges	53,081
			By	JNTU Fees & Expenses	478,862
			By	Lab Maintenance & Chemicals	302,144
			By	Misc Expenses	43,832
			By	News Paper	11,205
			By	Office Maintenance	57,019
			By	Postage	1,490
			By	Printing & Stationary	139,468
			By	Repairs & Maintenance	68,432
			By	Seminor & Traning ---	
			By	Programme Expenses	17,400
			By	Staff Welfare	101,762
			By	Sports Expenses	4,040
			By	Telephone Bill	61,568
			By	Transport	12,862
			By	TSCHE Fee	6,600
			By	Water Charges	17,273
			By	D.ED college	365,779
			By	Other Libilities	13,930,000
			By	staff professional Tax payble	23,150
			By	TDS Payble	53,433
			By	Sundry Creditors payment	306,294
			By	Pur of Fixed Assets	147,070
			By	Unity PG College	3,774,489
			By	Samaikhya Edu Society	7,000,000
				Closing cash & Bank Balances	
			By	Andhra Bank	380,826
			By	S.B.H	135,637
			By	Cash In Hand	52,082
	Total	42,604,077		Total	42,604,077

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

 (D. RAMAKRISHNA REDDY)
 Partner, M.No: 209211

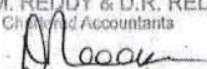
For Samaikhya Educational Society

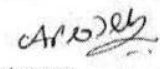

 Secretary / Correspondent



PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

UNITY COLLEGE OF PHARMACY
Raigiri(V), BONGIRI(M), Nalgonda(Dist)
FIXED ASSETS SCHEDULE FOR THE YEAR 2016 - 2017

Particulars	Dep . @	W.D.V. as on 1.4.2016	Additions		Total	Depreciation	W.D.V. as on 31.03.2017
			Before Sep	After Sep			
Biometric Machine	15%	0	0	44750	44750	3356.25	41393.75
Bore Well	15%	17857.68			17857.68	2678.65	15179.03
Building	5%	7713559.20			7713559.20	385677.96	7327881.24
Vehicle(Swaraj Mazada)	15%	236602.18			236602.18	35490.33	201111.85
Genrator	15%	5558.81			5558.81	833.82	4724.99
Motor Cycle	15%	11580.85			11580.85	1737.13	9843.72
Transformer	15%	13665.40			13665.40	2049.81	11615.59
Lab Equipment	15%	2081895.43			2081895.43	312284.31	1769611.12
Electronic Equipments	15%	8040.07			8040.07	1206.01	6834.06
Electrical Equipments	15%	26184.38			26184.38	3927.66	22256.72
LCD Projector	15%	17641.40			17641.40	2646.21	14995.19
Office Equipment	10%	81419.02			81419.02	8141.90	73277.12
Furniture	10%	1151916.06			1151916.06	115191.61	1036724.45
Computers	60%	246881.96	14800	0	261681.96	157009.18	104672.78
C C Cemara	15%	0.00	0	61800	61800.00	4635.00	57165.00
Library Books	15%	820889.87	20740	20223	861852.87	127761.21	734091.66
UPS	15%	5232.15			5232.15	784.82	4447.33
Water fillter	15%	11281.97			11281.97	1692.30	9589.67
Xerox Machine	15%	46556.82			46556.82	6983.52	39573.30
TOTAL		12496763.25	35540	82023	12659076.25	1174087.67	11484988.58

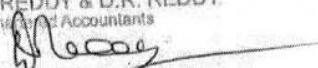
For A.M. REDDY & D.R. REDDY
Chartered Accountants

(D. RAMAKRISHNA REDDY)
Partner M.No: 209211


For Samaikhya Educational Society

Secretary / Correspondent


PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
BALANCE SHEET AS ON 31-3-2017

Liabilities	Amounts	Assets	Amounts
Capital		Fixed Assets	
Corpus Fund	3,355,903	Land	332,010
Unsecured Loans	3,030,000	Cuurent Assets	
		T.D.S receivable	38,212
		Interest Receivable	269,891
		D.ed College	3,125,000
		MBA College	1,552,878
		Unity Pharmacy	423,092
		Cash & Bank Balances	
		Cash in Hand	17,382
		S.B.H	14,220
		Maharashtra Bank	54,442
		Excees of Exp	
		Opening Balance	170,336
		Current Year	388,441
Total	6,385,903	Total	6,385,903

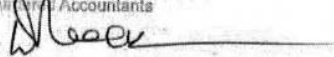
For A.M. REDDY & D.R. REDDY
 Chartered Accountants

 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

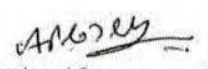
For Samaikhya Educational Society

 Secretary / Correspondent


 PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

SAMAIKHYA EDUCATIONAL SOCIETY
 FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Income & Expenditure for the year ended 31-3-2017

Expenditure		Amounts	Income		Amounts
To	Bank charges	472	By	Excess of expenditure over Income	align="right">388,441
To	Interest on Loan	387,963			
To	Depreciation	5			
Total		388,441	Total		388,441

For A.M. REDDY & D.R. REDDY
 Chartered Accountants

 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

For Samaikhya Educational Society

 Secretary / Correspondent




PRINCIPAL
 UNITY COLLEGE OF PHARMACY
 RAIGIRI (V), BHONGIR (M),
 YADADRI BHONGIR (DT)

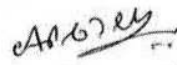
SAMAIKHYA EDUCATIONAL SOCIETY
FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
Receipts & Payaments for the year ended 31-3-2017

Receipts		Amounts	Payaments		Amounts
	Opening Balances		By	Bank charges	468
To	Cash In Hand	18,393	By	Maharashtra Bank Loan	3,017,427
To	S.B.H	14,220	By	Unity Pharmacy	6,842,315
To	Maharastra Bank	9,691	By	MBA College	126,050
To	Unity Pharmacy	7,000,000	By	D.Ed College	
To	MBA College		Cash & Bank Balances		
	Unsecured Loans	3,030,000	By	S.B.H	14,220
			By	Maharashtra Bank	54,442
			By	Cash in Hand	17,382
Total		10,072,304	Total		10,072,304

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

For Samaikhya Educational Society

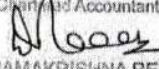

 Secretary / Correspondent


 PRINCIPAL
UNITY COLLEGE OF PHARMACY
RAIGIRI (V), BHONGIR (M),
YADADRI BHONGIR (DT)

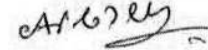
SAMAIKHYA EDUCATIONAL SOCIETY
 FLOT NO.101,SHILPI RESIDENCY,MARUTHI NAGAR ,CHAMPAPET,HYD-500079
 FIXED ASSETS SCHEDULE FOR THE YEAR 2016 - 2017
 Depreciation Statement

Particulars	Dep . @	W.D.V. as on 1-4-2016	Additions		Total	Depreciation	W.D.V. as on 31.03.2017
			Before Sep	After Sep			
Computers	60%	9	0	0	9	5	4
		9	0	0	9	5	4

For A.M. REDDY & D.R. REDDY
 Chartered Accountants


 (D. RAMAKRISHNA REDDY)
 Partner M.No: 209211

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