

Acknowledgement Number:267389191251025

Date of filing : 25-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2025-26

PAN	AAATV5188Q		
Name	VIVEKANANDHA EDUCATIONAL SOCIETY		
Address	No.8 , Sellaperumalpet, Lawspet , Pondicherry , 25-Puducherry , 605008		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	267389191251025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	1,12,836
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,12,840
	Accreted Income as per section 115TD	9	0
Accreted Income and Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 25-Oct-2025 19:45:52 from IP address
103.104.126.131 and verified by S.SELVAGANAPATY having PAN
BMVPS9368B on 25-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code
generated through mode

System Generated

Barcode/QR Code



AAATV5188Q07267389191251025fc67830c9bb508db666ecd2c199da60993fd5a0b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIVEKANANDHA COLLEGE OF EDUCATION
SELLAPERUMALPET, LAWSPET, PONDICHERRY 605 008
BALANCE SHEET AS ON 31st MARCH 2025

(In Rs)

Particulars	Note	31 March 2025	31 March 2024
I. SOURCES OF FUND			
(1) Society's Capital			
(a) Capital Account	1	-	-
Total		-	-
(2) Non-current liabilities			
(a) Other long-term liabilities	2	21,89,354	42,99,674
(b) Deferred tax liabilities (net)		-	-
(c) Long-term borrowings	3	17,85,000	1,75,000
(d) Long-term provisions		-	-
Total		39,74,354	44,74,674
(3) Current Liabilities			
(a) Sundry Creditors	4	-	-
(b) Short Term Provisions		-	-
(c) Other Current Liabilities	5	-	-
Total		-	-
Total		39,74,354	44,74,674
II. APPLICATION OF FUNDS			
(1) Non - Current Assets			
(a) Fixed Assets		2,49,919	2,82,461
(b) Other Non - Current Investments	6	-	-
(c) Long Term Loans and Advances	7	5,00,000	5,00,000
Total		7,49,919	7,82,461
(2) Current assets			
(a) Cash and Bank Balance	8	32,24,435	36,92,213
(b) Sundry Debtors	9	-	-
(c) Inventories	10	-	-
(d) Short Term Loans and Advances	11	-	-
(e) Other Current Assets		-	-
Total		32,24,435	36,92,213
Total		39,74,355	44,74,674

-0.32

-

See accompanying notes to the financial statements

As per our report of even date
For N Rajaraman and Associates
Chartered Accountants
Firm's Registration No. 005078S

for Vivekanandha Educational Society

R Selvam

Digitally signed by R Selvam
Date: 2025.11.19 10:57:22 +05'30'

Selvam R
Chartered Accountant
Membership No. 206418
UDIN: 25206418BMOWFW8695

(S.Selvaganapathy)

Place : Puducherry
Date: 25-10-2025

Place : Puducherry
Date: 25-10-2025

VIVEKANANDHA COLLEGE OF EDUCATION
SELLAPERUMALPET, LAWSPET, PONDICHERRY 605 008
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

(In Rs)

Particulars	Note	31 March 2025	31 March 2024
Revenue from Operations			
Sale of Services	12	1,14,41,263	76,10,914
Total Revenue		1,14,41,263	76,10,914
Indirect Income			
Other Incomes	13	25,879	1,56,973
Total Indirect Income		25,879	1,56,973
Expenses			
Cost of goods sold	14	-	-
Depreciation		34,922	40,003
Employee Benefit Expenses	15	44,75,823	37,34,314
Finance cost	16	-	-
Other Expenses	17	14,78,556	19,02,964
Total Indirect Expenses		59,89,301	56,77,281
Profit/(Loss) form continuing operations (before tax)		54,77,840	20,90,606
Profit/(Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) form continuing operations (after tax)		-	-
Profit/(Loss) for the year		54,77,840	20,90,606

See accompanying notes to the financial statements

As per our report of even date
For N Rajaraman and Associates
Chartered Accountants
Firm's Registration No. 005078S

for Vivekanandha Educational Society

R Selvam
Digitally signed by R Selvam
Date: 2025.11.19 10:57:36
+05'30'

Selvam R
Chartered Accountant
Membership No. 206418
UDIN: 25206418BMOWFW8695

(S.Selvaganapathy)

Place : Puducherry
Date: 25-10-2025

Place : Puducherry
Date: 25-10-2025