

# GOKULA KRISHNA COLLEGE OF PHARMACY

HEI CODE: C-26844

NAAC SSR

CYCLE I



## 6 : GOVERNANCE, LEADERSHIP AND MANAGEMENT

**6.4 Financial Management & Resource Mobilization**

**6.4.1 Institution has strategies for mobilization & optimal utilization of resources & funds**

### 6.4.1 Documents Related to Audits



Approved by PCI, New Delhi, Government of AP & Affiliated to JNTUA  
Recognized by UGC U/S 2(f), An ISO 9001:2015 Certified Institution

**Behind RTC Depot, Sullurupeta, Tirupati Dist, Andhra Pradesh - 524121**

☎ 9948990116

🌐 [www.gkcp.edu.in](http://www.gkcp.edu.in)

✉ [gkcpsp@rediffmail.com](mailto:gkcpsp@rediffmail.com)

**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  
2023-24

PAN AACTS4078E  
Name SRI KRISHNA EDUCATIONAL SOCIETY  
Address H NO 8-2-268/c/6, ARORA COLONY ROAD, ROAD NO 3, BANJARA HILLS , HYDERABAD , 02-Andhra Pradesh , 500034  
Status 05-AOP/BOI Form Number ITR-7  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 535544401301123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2,160
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,160
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 30-Nov-2023 15:44:06 from IP address 103.231.215.98  
and verified by BRAHMAIAH GILAKA having PAN AARPG8533B on 30-Nov-2023  
using paper ITR-Verification Form /Electronic Verification Code \_\_\_\_\_ generated through mode

System Generated

Barcode/QR Code



AACTS4078E07535544401301123247f112a4f0de98eaebdf2079441b612e80d5b23

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Pavan*  
**Dr. BALAGANI PAVAN KUMAR**  
M. Pharm, Ph.D, FIC, FBSS, FAGE, FICCP, NISTE  
**PROFESSOR & PRINCIPAL**  
GOKULA KRISHNA COLLEGE OF PHARMACY  
SULLURPET, TIRUPATI DL. A.P - 524121

Acknowledgement Number:490895921140922

Date of filing:14-09-2022

**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  
2022-23

PAN	AACTS4078E		
Name	SRI KRISHNA EDUCATIONAL SOCIETY		
Address	H NO 8-2-268/c/6 , ARORA COLONY ROAD , ROAD NO 3 , BANJARA HILLS , HYDERABAD , 02-Andhra Pradesh , 500034		
Status	AOP/BOI	Form Number	ITR-7
Filed w/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	490895921140922

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
Assessable Income & Tax Detail	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,600
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,600
	Accreted Income as per section 115TD	9	0
	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 (17-18)	14	0	

Income Tax Return submitted electronically on 14-09-2022 12:31:31 from IP address 202.153.35.171 and verified by MGOWRI AMARNATH having PAN AKNPM1295Q on 14-09-2022 12:31:31 using generated through mode

System Generated  
Barcode/QR Code



AACTS4078E07490895921140922BF5FEC38CEF68EF463528D60C09D08B967850084

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SULLURPET, TIRUPATI Dt. A.P - 524121



## 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 AACTS4078E  
Name SRI KRISHNA EDUCATIONAL SOCIETY  
Address H NO 8-2-268/c/6 , ARORA COLONY ROAD , ROAD NO 3 , BANJARA HILLS , HYDERABAD , 02-Andhra Pradesh , 500034  
Status AOP/BOI Form Number ITR-7  
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 194930480140222

	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	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	1,620
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,620
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 14-02-2022 23:30:26 from IP address 10.1.213.135 and verified by M GOWRI AMARNATH having PAN AKNPM1295Q on 14-02-2022 23:30:26 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AACTS4078E071949304801402229ARC20191B980A816FC6C65C7D40227CEDC470CEKD

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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**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	AACTS4078E		
Name	SRI KRISHNA EDUCATIONAL SOCIETY		
Address	H NO 8-2-268/c/6, ARORA COLONY ROAD, ROAD NO 3, BANJARA HILLS, HYDERABAD, ANDHRA PRADESH, 500034		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	892253251251220

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	13734
(+)Tax Payable /(-)Refundable (6-7)	8	-13734	
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 25-12-2020 15:43:52 from IP address 202.153.35.170 and verified by

MALA KONDAIAH MADDULURI

having PAN ADUPM0073A on 25-12-2020 15:43:52 from IP address 202.153.35.170 using

Digital Signature Certificate (DSC).

19679208CN=e-Mudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



  
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**SULLURPET, TIRUPATI Dt. A.P - 524121**

**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year  
**2019-20**

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SRI KRISHNA EDUCATIONAL SOCIETY		PAN AACTS4078E	
Flat/Door/Block No H NO 8-2-268/c/6	Name Of Premises/Building/Village ARORA COLONY ROAD		Form Number ITR-7
Road/Street/Post Office ROAD NO 3	Area/Locality BANJARA HILLS		
Town/City/District HYDERABAD	State ANDHRA PRADESH	Pin/Zip Code 500034	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) EXEMPTION WARD 1(4), HYD			
e-Filing Acknowledgement Number 210300040211019			

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	20190
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	20190
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	20190
10	Exempt Income		
	Agriculture		0
	Others	58917535	58917535

**VERIFICATION**

I, RANJIT KUMAR GILAKA son/ daughter of G BRAHMAIAH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 210300040211019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number ACPPG6143F.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No \_\_\_\_\_ Date of submission 21-10-2019 20:03:13  
Source IP address 202.153.35.171



AACTS4078E0721030004021101918DB1E12BA0E67F73B00B73F0671D203192C9B6C

Seal and signature of receiving official

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id bnr\_co@yahoo.co.in

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

**THIS IS NOT A PROOF FOR HAVING FILED THE RETURN**



*Kavay*  
**Dr. BALAGANI PAVAN KUMAR**  
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