

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		
	MOHAMED SATHAK TRUST			AAATM0652J		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-7
	No. 6/1,	Ist, Floor				
	Road/Street/Post Office	Area/Locality			Status	AOP/BOI
	Purofts Garden Road	Chennai - 6				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	Chennai	TAMILNADU	600006	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		ACIT(EXEMPTIONS), CHENNAI			
	e-filing Acknowledgement Number		179542901270919			
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	563789
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	563789	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	563790	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 27-09-2019 15:31:25 from IP address 183.83.154.105 and verified by MOHAMED YOUSUF having PAN AAIPM6464G on 27-09-2019 15:31:25 from IP address 183.83.154.105 using Digital Signature Certificate (DSC)

DSC details: 16285064CN=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


Accounts Officer
 Mohamed Sathak Aj College of Engineering
 No.34, Rajiv Gandhi salai (OMR)
 SIPCOT IT Highways,
 Chennai - 603 103.




PRINCIPAL
 MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.

I

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 **Mohamed Sathak Trust, AAATM 0652 J** [name and PAN of the trust or institution] as at 31st March 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 Trust 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: -

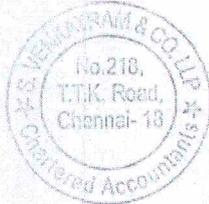
- 1 Creditors & Debtors balances are subject to confirmation

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: -

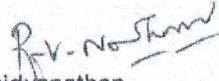
- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2019.

The prescribed particulars are annexed hereto.

Place: **Chennai**
Date: **26-Sep-2019**



For S.Venkatram & Co LLP

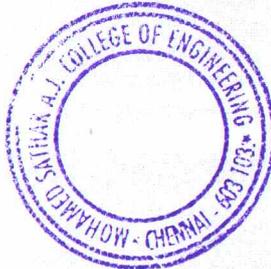

R.Vaidyanathan

Partner, M. No. 018953

Firm reg No. S200095

NO 218, II FLOOR, T.T.K ROAD, ALWARPET,
CHENNAI-18

UDIN: 19018953AAAADH4283




Accounts Officer
Mohamed Sathak Aj College of Engineering
No.34, Rajiv Gandhi salai (OMR)
SIPCOT IT Highways,
Egattur - 603 103.


PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, II rank
Chennai-603 103.

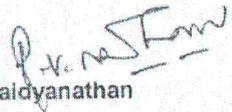
III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
		Total			

Place: Chennai
Date: 26-Sep-2019



For S.Venkatram & Co LLP


R.Vaidyanathan
Partner, M. No. 018953
Firm reg No. S200095
NO 218, II FLOOR, T.T.K ROAD,
ALWARPET, CHENNAI-18
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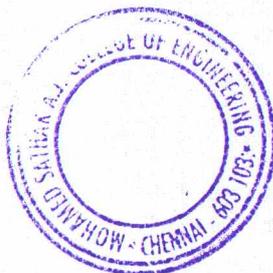

PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

	B/F	70,88,46,565
Less: Expenditure: (Excluding Depreciation)		
Mohamed Sathak Trust	3,93,98,474	
Mohamed Sathak A.J. College Pharmacy - Sholinganallur	1,15,36,669	
Mohamed Sathak A.J. College of Physiotherapy	99,20,485	
Mohamed Sathak I.T.I - Kilakarai	15,88,688	
Syed Hameedha Arabic College - Kilakarai	41,39,905	
Mohamed Sathak College of Arts & Science, Sholinganallur	9,01,35,409	
Mohamed Sathak College of Arts & Science, Hostel, Sholinganallur	2,66,37,101	
Syed Hameedha Arts & Science College, Kilakarai	3,20,63,537	
Mohamed Sathak A.J. Academy of Architecture - Egattur	6,00,12,425	
Mohamed Sathak Teacher Training College, Padur	39,90,914	
Mohamed Sathak A.J. College of Nursing - Egattur	1,13,03,007	
Mohamed Sathak Dastagir Matriculation & Hr. Secondary School-Ramanathapuram	2,40,51,518	
Mohamed Sathak Dastagir Teacher Training College - Ramanathapuram	39,33,519	
Mohamed Sathak Dr. Hamid Abdul Quadir Arts & Science College for Women	96,64,003	
Mohamed Sathak Polytechnic College (Self Finance) Kilakarai	3,30,99,763	
Mohamed Sathak Matriculation & Hr. Secondary School-Arumbakkam	3,04,27,168	
Sitech - Ramnad	12,21,330	
Mohamed Sathak A. J. College for Engineering-Egattur	12,68,65,238	
Syed Hameedha Arts & Science College, Hostel A/C, Kilakarai	63,236	
Mohamed Sathak Engineering College, Kilakarai	14,58,31,880	
Mohamed Sathak Engineering College, Hostel, Kilakarai	1,56,26,934	
Mohamed Sathak Kabeer Public School-Ramnad	43,37,888	
Mohamed Sathak Polytechnic College (Govt.Adided)-Kilakarai	42,57,793	
	69,01,06,884	
	14,60,87,938	
Add: Additions to Fixed Assets	6,49,050	83,55,45,772
Less: Legal Expense(40a(ia)		(12,66,99,207)
EXCESS APPLICATION		
Tax Due		5,63,789
Less : Tax Deducted at Source		5,63,790
REFUND DUE		



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Accounts Officer
 Mohamed Sathak Aj College of Engineering
 No.34, Rajiv Gandhi salai (OMR)
 SIPCOT IT Highways,
 Egattur - 603 103.



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