

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 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>MOHAMED SATHAK TRUST</b>		PAN <b>AAATM0652J</b>	
Flat/Door/Block No No. 6/1,	Name Of Premises/Building/Village 1st, Floor	Form No. which has been electronically transmitted <b>ITR-7</b>	Status AOP/BOI
Road/Street/Post Office Pycrofts Garden Road	Area/Locality Chennai - 6		
Town/City/District Chennai	State TAMILNADU	Pin/Zip Code 600006	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) ADIT(E) - IV	Original or Revised <b>ORIGINAL</b>		
E-filing Acknowledgement Number 305623510250918	Date(DD-MM-YYYY) 25-09-2018		

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
a	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	422450
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	422450
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	422450
10	Exempt Income		
	Agriculture		
	Others	10	0

**VERIFICATION**

I, **MOHAMED YOSUFF** son/ daughter of **MOHAMED SHATAK THAN**, holding Permanent Account Number **AAIPM6464G** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **MOHAMED SATHAK TRUST** and I am also competent to make this return and verify it.

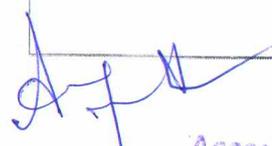
Sign here  Date **25-09-2018** Place **CHENNAI**

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

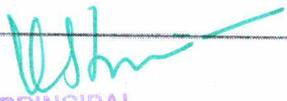
**For Office Use Only**  
 Receipt No. Filed from IP address **49.206.114.254**  
 Date  
 Seal and signature of receiving official  
  
 AAATM0652J07305623510250918FDA365064A/531ECC9FC6CA1IDBCA3BE742F6A3

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address **ibrahim.sathak@aiitm.ac.in**



Accounts Officer  
 Mohamed Sathak Aj College of Engineering  
 No.34, Rajiv Gandhi Salai (OMR)  
 SIPCOT IT Hub



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

**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**

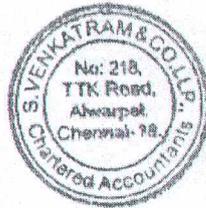
We have examined the balance sheet of **Mohamed Sathak Trust, AAATM 0652 J** [name and PAN of the trust or institution] as at 31<sup>st</sup> March 2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

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 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: -  
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 31<sup>st</sup> March 2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31<sup>st</sup> March 2018.

The prescribed particulars are annexed hereto.

Place: Chennai  
Date: 25-Sep-2018



For S.Venkatram & CoLLP

*R. Vaidyanathan*  
**R. VAIDYANATHAN**  
Partner, M. No. 018953  
Firm reg No. S200095  
218.T.T.K ROAD ALWARPET

*[Handwritten Signature]*

**Accounts Officer**  
Mohamed Sathak A.J College of Engineering  
No.34, Rajiv Gandhi Salai (OMR)  
SIPCOT IT Highways,  
Egattur - 603 103.



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

## ANNEXURE STATEMENT OF PARTICULARS

### I. Application of income for charitable or religious purposes.

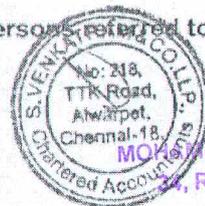
	Amount of income in the previous year applied to charitable or religious purposes in India during that year.	84,34,86,813
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No 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 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.	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	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 utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No



### II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

*[Handwritten Signature]*

**Accounts Officer**  
Mohamed Sathak Aj College of Engineering  
No.34, Rajiv Gandhi salai (OMR)



*[Handwritten Signature]*  
**PRINCIPAL**

**MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING**  
No.34, Rajiv Gandhi Road (OMR), Siruseri, T. P. &  
Chennai-603 103.

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

III. 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: 25-Sep-2018

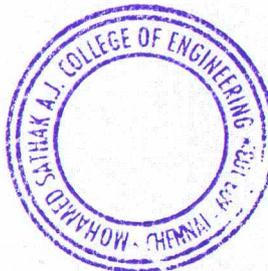


For S.Venkatram & CoLLP

*R. Vaidyanathan*  
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Partner, M. No. 018953  
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*Mohamed Sathak A.J.*

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Egattur - 603 103.



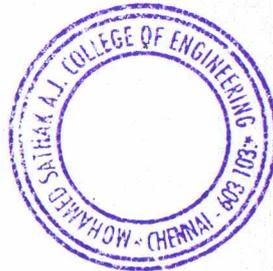
*Mohamed Sathak A.J.*  
PRINCIPAL  
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

Status : Public Charitable Trust  
Year of Account : 01.04.2017 to 31.03.2018  
Date Of Incorporation : 26-10-1973  
STATEMENT SHOWING APPLICATION OF INCOME

PARTICULARS	Rs.	Rs.
<b>INCOME :</b>		
- Mohamed Sathak Trust	44,631,717	
Mohamed Sathak A.J. College Pharmacy - Sholinganallur	23,694,565	
Mohamed Sathak A. J. College of Physiotherapy	16,065,749	
Mohamed Sathak I.T.I - Kilakarai	2,796,613	
Syed Hameedha Arabic College - Kilakarai		
Mohamed Sathak College of Arts & Science,Sholinganallur	145,379,205	
Mohamed Sathak College of Arts & Science,Hostel,Sholinganallur	27,045,507	
Syed Hameedha Arts & Science College,Kilakarai	48,129,688	
Mohamed Sathak A.J.Academy of Architecture - Egattur	56,407,398	
Mohamed Sathak Teacher Training College,Padur	5,094,801	
Mohamed Sathak A.J. College of Nursing -Egattur	19,859,455	
Mohamed Sathak Dastagir Matriculation & Hr. Secondary School-Ramanathapuram	27,350,307	
Mohamed Sathak Dastagir Teacher Training College - Ramanathapuram	7,446,431	
Sitech - Chennai	209,429	
Mohamed Sathak Dr. Hamid Abdul Quadir Arts & Science College for Women		
Mohamed Sathak Polytechnic College ( Self Finance) Kilakarai	38,125,263	
Mohamed Sathak Matriculation & Hr. Secondary School-Arumbakkam	39,552,013	
Sitech - Ramnad	1,531,002	
Mohamed Sathak A.J. College for Engineering-Egattur	108,103,431	
Syed Hameedha Arts & Science College,Hostel A/C,Kilakarai	1,032,502	
Mohamed Sathak Engineering College,Kilakarai	146,988,602	
Mohamed Sathak Engineering College,Hostel,Kilakarai	30,916,894	
Mohamed Sathak Kabeer Public School-Ramnad	1,827,583	
Recurring Grant from Government Of India	39,447,800	831,638,955
Less: 15% permitted accumulation		124,745,843
	C/O	706,893,112



  
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Chennai-603 103.

B/F

706,893,112

## Less: Expenditure: (Excluding Depreciation)

Mohamed Sathak Trust	27,522,124
Mohamed Sathak A.J. College Pharmacy - Sholinganallur	11,324,615
Mohamed Sathak A.J. College of Physiotherapy	10,685,160
Mohamed Sathak I.T.I - Kilakarai	1,530,023
Syed Hameedha Arabic College - Kilakarai	3,892,748
Mohamed Sathak College of Arts & Science, Sholinganallur	92,504,967
Mohamed Sathak College of Arts & Science, Hostel, Sholinganallur	26,972,180
Syed Hameedha Arts & Science College, Kilakarai	25,341,241
Mohamed Sathak A.J. Academy of Architecture - Egattur	63,160,787
Mohamed Sathak Teacher Training College, Padur	3,952,347
Mohamed Sathak A.J. College of Nursing - Egattur	10,235,701
Mohamed Sathak Dastagir Matriculation & Hr. Secondary School-Ramanathapuram	26,382,019
Mohamed Sathak Dastagir Teacher Training College - Ramanathapuram	4,006,797
Sitech - Chennai	355,455
Mohamed Sathak Dr. Hamid Abdul Quadir Arts & Science College for Women	1,577,746
Mohamed Sathak Polytechnic College ( Self Finance) Kilakarai	33,527,220
Mohamed Sathak Matriculation & Hr. Secondary School-Arumbakkam	26,832,789
Sitech - Ramnad	1,483,275
Mohamed Sathak A.J. College for Engineering-Egattur	110,078,356
Syed Hameedha Arts & Science College, Hostel A/C, Kilakarai	209,303
Mohamed Sathak Engineering College, Kilakarai	155,368,567
Mohamed Sathak Engineering College, Hostel, Kilakarai	14,076,867
Mohamed Sathak Kabeer Public School-Ramnad	4,259,853
Mohamed Sathak Polytechnic College (Govt. Adided)-Kilakarai	4,243,084

Additions to Fixed Assets

659,523,224

183,963,589

843,486,813

(136,593,702)

EXCESS APPLICATION

Rs.

Tax Due

Less : Tax Deducted at Source

422,450

(422,450)

REFUND DUE



*[Handwritten Signature]*

Accounts Officer

Mohamed Sathak Aj College of Engineering

No.34, Rajiv Gandhi salai (OMR)

SIPCOT IT Highways,

Egattur - 603 103.

*[Handwritten Signature]*

PRINCIPAL

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Chennai-603 103.