

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

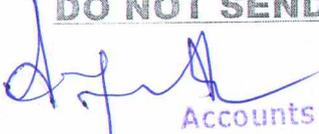
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MOHAMED SATHAK TRUST			PAN AAATM0652J			
	Flat/Door/Block No NO. 6/1,	Name Of Premises/Building/Village IST, FLOOR		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office PYCROFTS GARDEN ROAD	Area/Locality CHENNAI - 6			Status AOP/BOI		
	Town/City/District CHENNAI	State TAMILNADU	Pin/ZipCode 600006	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) ADIT(E) - IV			Original or Revised REVISED			
	E-filing Acknowledgement Number 371730781230118			Date(DD/MM/YYYY) 23-01-2018			
	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	
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	714580	
			c	TCS	7c	32500	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	747080		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	747080		
10	Exempt Income	Agriculture		10	0		
		Others					

This return has been digitally signed by MOHAMED YOSUFF in the capacity of CHAIRMAN  
 having PAN AAIPM6464G from IP Address 49.207.176.183 on 23-01-2018 at CHENNAI  
 Dsc SI No & issuer 1400315705CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e46432049e666f746f776572,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**

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



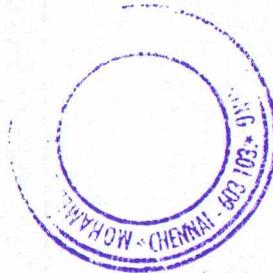
  
**PRINCIPAL**  
 MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING  
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
 Chennai-603 103.

MOHAMED SATHAK TRUST, No.6/1,I Floor, Pycrofts Garden Road, CHENNAI-6  
FILE No.4693-M/PAN: AAATM 0652J/2017-2018/ADI (EXEMPTION)/CHENNAI

Status : Public Charitable Trust  
Year of Account : 01.04.2016 to 31.03.2017  
Date Of incorporation : 26-10-1973  
STATEMENT SHOWING APPLICATION OF INCOME

PARTICULARS	Rs.	Rs.
INCOME :		
- Mohamed Sathak Trust	73,156,544	
- Mohamed Sathak A.J. College Pharmacy - Sholinganallur	22,192,990	
- Mohamed Sathak A.J. College Of Physiotherapy	17,292,592	
- Syed Hameedha Arabic College - Kilakarai	96	
- Mohamed Sathak I.T.I- Kilakarai	6,083,550	
- Mohamed Sathak College Of Arts & Science- Sholinganallur	138,044,582	
- Mohamed Sathak College Of Arts & Science, Hostel- Sholinganallur	26,729,438	
- Syed Hameeda Arts & Science College-Kilakarai	49,739,231	
- Mohamed Sathak A.J Academy Of Architecture - Egattur	61,150,607	
- Mohamed Sathak Teacher Training College-Padur	10,792,514	
- Mohamed Sathak A.J. College Of Nursing - Egattur	19,884,896	
- Mohamed Sathak Dastagir Matriculation & Hr. Secondary School - Ramanathapuram	27,800,532	
- Mohamed Sathak Dastagir Teacher Training College - Ramanathapuram	8,586,152	
- Sitech - Chennai	1,444,577	
- Mohamed Sathak Polytechnic College (Self Finance) - Kilakarai	46,321,700	
- Mohamed Sathak Matriculation & Hr.Sec. School - Arumbakkam	39,112,425	
- Sitech - Ramnad	1,675,735	
- Mohamed Sathak A.J College Of Engineering - Egattur	155,015,603	
- Syed Hameeda Arts & Science College, Hostel - Kilakarai	1,800,110	
- Mohamed Sathak Engineering College - Kilakarai	158,323,149	
- Mohamed Sathak Engineering College, Hostel - Kilakarai	30,252,590	
- Mohamed Sathak Polytechnic College (Govt. Aided) - Kilakarai	3,351,365	898,750,978
Less: 15% permitted accumulation		134,812,647
	C/O	763,938,331

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, Chennai  
Chennai-603 103.

B/F

763,938,331

## Less: Expenditure: (Excluding Depreciation)

- Mohamed Sathak Trust	29,730,490
- Mohamed Sathak A.J. College Pharmacy - Sholinganallur	12,492,748
- Mohamed Sathak A.J. College Of Physiotherapy	9,168,737
- Syed Hameedha Arabic College - Kilakarai	5,427,087
- Mohamed Sathak I.T.I - Kilakarai	1,485,176
- Mohamed Sathak College Of Arts & Science, Sholinganallur	81,466,585
- Mohamed Sathak College Of Arts & Science, Hostel, Sholinganallur	27,090,710
- Syed Hameeda Arts & Science College, Kilakarai	33,769,435
- Mohamed Sathak A.J Academy Of Architecture - Egattur	52,905,310
- Mohamed Sathak Teacher Training College, Padur	4,011,150
- Mohamed Sathak A.J. College Of Nursing - Egattur	11,552,326
- Mohamed Sathak Dastagir Matriculation and Hr. Secondary School - Ramanathapuram	24,435,877
- Mohamed Sathak Dastagir Teacher Training College - Ramanathapuram	4,384,786
- Sitech - Chennai	740,490
- Mohamed Sathak Polytechnic College (Self Finance) - Kilakarai	32,601,404
- Mohamed Sathak Matriculation & Hr. Sec. School - Arumbakkam	28,474,020
- Sitech - Ramnad	1,721,910
- Mohamed Sathak A.J College Of Engineering - Egattur	134,033,018
- Syed Hameeda Arts & Science College, Hostel A/C - Kilakarai	137,476
- Mohamed Sathak Engineering College - Kilakarai	134,974,200
- Mohamed Sathak Engineering College, Hostel - Kilakarai	28,419,903
- Mohamed Sathak Polytechnic College (Govt. Aided) - Kilakarai	45,514,472

704,537,309

Less: Recurring Grant Received from Government in Mohamed Sathak Poly Technic Colle

42,020,000

662,517,309

Additions to Fixed Assets

176,399,367

838,916,677

EXCESS APPLICATION

74,978,346

Rs.

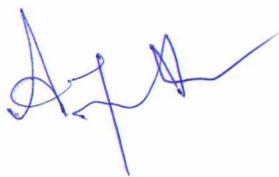
Tax Due

Less : Tax Deducted at Source

747,080

REFUND DUE

(747,080)



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Egattur - 603 103.




PRINCIPAL

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