

**A.C.T. EDUCATIONAL AND CHARITABLE TRUST**

***FINANCIAL STATEMENTS***

***2021-22***

No.1 Ganapathy Street, Nolambur Road, Maduravoil Post,  
Ayyanambakkam, Chennai - 600 095.

**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	AABTA8953B		
Name	A C T EDUCATIONAL AND CHARITABLE TRUST		
Address	NO.1, Ganapathy Street, , Nolambur Road, , Maduravoil Post, Ayyanambakkam , Chennai , 29-Tamil Nadu , 91-India , 600095		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	620531461061022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		73,66,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	23,13,522
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	23,13,522
	Taxes Paid	7	30,48,572
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,35,050	
Accreted Income & Tax Detail	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

This return has been digitally signed by THANGAVELU KUMAR in the capacity of Others having PAN AFZPK7246L from IP address 136.185.2.48 on 06-Oct-2022

DSC SI. No. & Issuer 3092394 & 51154917CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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Barcode/QR Code



AABTA8953B07620531461061022FE624EB0E2569502FE5589F28E8745CCDE6ED9B8

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

# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
**620769290061022**

Date of e-Filing  
**06-Oct-2022**

Name	:	A C T EDUCATIONAL AND CHARITABLE TRUST
PAN/TAN	:	AABTA8953B
Address	:	1,MANTHOPPU SALAI AYYANAMBAKKAM,MADURAVOYAL POST,Ayanambakkam,Ayanambakkam B.O,TIRUVALLUR,Tamil Nadu,INDIA,600095
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	024965

(This is a computer generated Acknowledgement Receipt and needs no signature)

# 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



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

Acknowledgement Number -620769290061022

We have examined the balance sheet of A C T EDUCATIONAL AND CHARITABLE TRUST AABTA8953B [name of the trust or institution] as at 31st March 2022 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 abovenamed 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 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	L S VENKATARAMANAN
Membership Number	024965
Firm Registration Number	005293S
Date of Audit Report	06-Oct-2022
Place	136.185.2.48
Date	06-Oct-2022

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 21,24,22,032
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.	₹ 92,45,281
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
	No Records Added	

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	Not Applicable, -
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 utilised 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)

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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

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

Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

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**

Sl. No.	Detail	Amount
	No Records Added	

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**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

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**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

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**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

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**

Sl. No.	Name of the Person	Income or value of property diverted	Remarks

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS 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 of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 136.185.2.48

Date 06-Oct-2022

Acknowledgement Number - 620769290061022

This form has been digitally signed by LINGADDI SREENIVASULU REDDY VENKATARAMANAN having PAN AAGPV1868F from IP Address 136.185.2.48 on 06-Oct-2022 08:27:46 PM  
Dsc SI No and issuer, C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



**A.Y. 2022-2023**

**Name** : A C T EDUCATIONAL AND CHARITABLE  
**TRUST**

**Previous Year** : 2021-2022

**Address** : NO 1, Ganapathy Street,  
 Nolambur Road,  
 Maduravoil Post, Ayyanambakkam, Chennai -  
 600 095

**PAN** : AABTA 8953 B

**Status** : Trust

**D. O. F.** : 18-Dec-2004

**Statement of Income**

	Rs.	Rs.
<b>Income from House Property</b>		
<i>Let-out properties</i>		
<i>Property-1: Nelvoy village, Tenant - Good Hands Facility Management Services</i> 1		
<u>Description</u>	<u>Amount</u>	
RENT & MAINTENANCE RECEIVED	1,06,94,952	
<i>Gross annual value</i>	1,06,94,952	
Less: Municipal taxes	1,72,048	
<i>Net annual value</i>	1,05,22,904	
Less: Standard deduction u/s 24(a)	31,56,871	
<i>Net Income from Property-1</i>	73,66,033	
<i>Income chargeable under the head "House Property"</i>		73,66,033
Taxable Income u/s 11 to 13 2		0
<b>Total Income</b>		73,66,033
Total income rounded off u/s 288A		73,66,030
<i>Tax on total income</i>		20,22,309
Add: Surcharge		2,02,231
Tax with Surcharge		22,24,540
Add: Cess		88,982
Tax with surcharge and cess		23,13,522
<i>Net Tax</i>		23,13,522
TDS 3	30,48,572	
Total prepaid taxes		30,48,572
<b>Refund Due</b>		7,35,050



**Schedule 1**Details of property

Nelvoy village, Madurantagam, Madurantagam-603107, Tamil Nadu

Details of the Tenant

Name	PAN / Aadhaar No.	TAN	Section
Good Hands Facility Management Services		CHEG17248A	194-I (Form 16A)

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

**Schedule 2****Taxable Income u/s 11 to 13**

Return to be furnished u/s	139(4A)
Whether registered u/s 12A / 12AA / 12AB?	Yes
Whether approved u/s 10(23C) (iv) to (via)?	No

Aggregate income referred to in sections 10, 11 & 12		22,16,67,313
Income available for application u/s 11		22,16,67,313
- 11(1): applied in India during the PY		
- Revenue account	9,98,32,484	
- Capital account	76,96,750	
- Loan repayment	10,48,92,798	21,24,22,032
- 11(1): Accumulation to the extent of 15%		92,45,281
		22,16,67,313
		0
<i>Income after application</i>		
Total additions		0
Taxable income		0

**Schedule 3***TDS as per Form 16A*

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross receipt offered
Good Hands Facility Management Services, TAN- CHEG17248A	9,339	9,339	4,66,840
Good Hands Facility Management Services, TAN- CHEG17248A	9,33,690	9,33,690	93,36,866
Indian Overseas Bank Regional Office Chennai Non Metro, TAN- CHEI00540B	5,543	5,543	55,433
<b>Total</b>	<b>9,48,572</b>	<b>9,48,572</b>	<b>98,59,139</b>

*TDS as per Form 16B (194-IA)/ Form 16C (194-IB)/ Form 16D (194M)*

Deductor, PAN & Section	TDS deducted	TDS claimed in current year	Gross receipt offered
Rajx Xxxminathan, PAN- ASVPB7138B, Section.- 194-IA	21,00,000	21,00,000	21,00,00,000
<b>Grand Total</b>	<b>30,48,572</b>	<b>30,48,572</b>	

Bank A/c for Refund: .INDIAN OVERSEAS BANK 213902000001582 IFSC: IOBA0002139

For A C T EDUCATIONAL AND CHARITABLE TRUST

Date : 07-Oct-2022

Place : Chennai

Authorised Signatory

A.C.T. EDUCATIONAL AND CHARITABLE TRUST					
INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31st MARCH 2022					
EXPENDITURE		Amount	INCOME		Amount
To	Advertisement	2,23,365	By	Building Rent Received	1,01,85,672
..	Advocate Fee	20,96,500	..	Building Maintenance Charges Received	5,09,280
..	Bank charges	7,065	..	Interest from Bank FDs	1,80,988
..	Building Insurance	1,28,231	..	Bank SB A/c Interest Received	1,345
..	College & Office Maintenance	2,43,841	..	EB Charges Received	62,789
..	DTCP Approval fee	17,94,053	..	Scholarship Received form Government	60,000
..	Professionals & Consulting charges paid	57,500	..	Way Leave charges (SR) Tender Refunded	4,41,979
..	Conveyance	53,965	..	Donation Received	2,25,260
..	Electricity Charges	38,783	..	Sale of Land & Buildings	21,00,00,000
..	Audit fees	1,47,500			
..	EPF Employer's Contribution & charges	17,414			
..	Examination fees	2,500			
..	Rates & tax	1,13,162			
..	Member Secretary-NCTE fee	1,50,000			
..	Cost of 7.89 Acres of Land	4,74,890			
..	Cost of Buildings sold	7,31,66,247			
..	Income tax paid	6,45,250			
..	Previous year Tds Receivable	9,69,225			
..	GST late fee Paid	2,700			
..	Interest on EPF/GST	1,05,125			
..	Interest on Loan paid	25,00,000			
..	Office Rent paid	4,50,000			
..	Postage and Courier charges	195			
..	Printing & Stationery	80,611			
..	Repairs & Maintenance	1,71,520			
..	Salary	18,45,825			
..	Security Charges	5,39,348			
..	Interest on TDS	4,203			
..	Staff Welfare	33,357			
..	Telephone/Internet Charges	45,004			
..	Vehicle Maintenance	20,554			
..	Website Renewal charges	10,600			
..	Transport Charges	13,000			
..	Lab Maintenance Expenses	29,722			
..	Scholarship paid to students	1,42,500			
..	Depreciation	1,35,08,730			
..	Net profit	12,18,34,828			
		<b>22,16,67,313</b>			<b>22,16,67,313</b>

As per our Report of even date in Form No.10B  
For Ganesh Venkat & Co.,  
Chartered Accountants

For A.C.T. Educational & Charitable Trust

L.S.Venkataramanan

Partner

UDIN : 22024965AYRIW6605

Place : Chennai

Date : 06/10/2022



*T. Kumar*

T.KUMAR  
Managing Trustee

**A.C.T. EDUCATIONAL AND CHARITABLE TRUST**

**BALANCE SHEET AS AT 31st MARCH 2022**

LIABILITIES		SCH. NO.	AMOUNT Rs.	ASSETS	SCH. NO.	AMOUNT Rs.
Corpus Donation Fund			2,73,53,051	Fixed Assets	4	16,74,45,182
General Fund :				Deposits, Loans & Advances	5	93,80,429
Opening Balance	1,84,01,391			Cash & Bank Balances	6	8,49,509
Add: Excess of Income over expenditure	12,18,34,828		14,02,36,219	Building WIP	-	6,67,990
Unsecured Loan		1	86,95,098			
Sundry Creditors		2	3,96,384			
Other Liabilities		3	16,62,358			
			<b>17,83,43,110</b>			<b>17,83,43,110</b>

As per our Report of even date in Form No.10B  
For Ganesh Venkat & Co.,  
Chartered Accountants

For A.C.T. Educational & Charitable Trust

*L.S. Venkataramanan*



L.S.Venkataramanan

Partner

UDIN : 22024965AYGZV6605

Place : Chennai

Date : 06/10/2022

*T.Kumar*

T.KUMAR  
Managing Trustee



A.C.T. EDUCATIONAL AND CHARITABLE TRUST				
RECEIPTS AND PAYMENTS STATEMENT FOR THE YEAR ENDED 31st MARCH 2022				
Receipts		Amount	Payments	Amount
To	<u>Opening Balance</u>		By <u>Opening balance</u>	
	- Cash	7,50,597	Repayment of Secured and Un-Secured Loans	10,49,87,896
	- Bank	1,51,410	Payment for Fixed Assets	55,16,538
..	Fees Receivable Received from Students	11,90,500	Payments to Creditors	2,36,24,073
..	E B Charges Received	72,000	Lease Amount Refunded	3,00,00,000
..	Secured and Unsecured Loan Borrowed	1,51,70,000	Fixed Deposits	10,00,000
..	Scholarship Received	60,000	Loans & Advances Repaid	5,57,86,628
..	Rent Received	66,09,149	Salary paid	17,12,755
..	Way leave charges Received	4,41,979	Security Service charges	5,17,703
..	Sale of Land & Buildings	21,00,00,000	TDS paid	3,37,352
..	Fixed Deposits Matured	12,10,964	Advertisement	2,19,323
			Advocate Fee	19,06,215
			Bank charges	6,276
			Building Insurance	1,28,231
			College & Office Maintenance	2,44,581
			DTCP Approval fee	17,94,053
			Interest on Loan	25,00,000
			Professionals & Consulting charges paid	57,500
			Website Renewal charges	10,600
			Conveyance	53,965
			Electricity Charges	47,994
			EPF Employer's Contribution	17,414
			Office Rent paid	3,04,687
			GSt paid	19,40,462
			Examination fees	2,500
			GST late fee Paid	2,700
			GST Interest Paid	55,423
			Interest on GST Late fee	49,702
			Postage and Courier charges	195
			Printing & Stationery	93,676
			Member Seretary NCTE Fee	1,50,000
			Repairs & Maintenance	89,754
			Scholarship fee paid	1,42,500
			Income tax paid	6,45,250
			Staff Welfare	33,356
			Telephone/Internet Charges	45,004
			Interest on TDS	4,203
			Transport Charges	13,000
			Lab Maintenance Expenses	29,722
			Rates & taxes	7,35,858
			<u>Closing Balance</u>	
			- Cash	7,40,982
			- Bank	1,08,528
		<b>23,56,56,599</b>		<b>23,56,56,599</b>

As per Our Report of even date in Form No.10B  
For GANESH VENKAT & CO.,  
Chartered Accountants.

L.S.VENKATARAMANAN  
Partner

UDIN : 22024965Ay9Iw6605  
Place Chennai  
Date : 06/10/2022



For A.C.T. Educational & Charitable Trust

T.KUMAR  
Managing Trustee

**A.C.T. EDUCATIONAL AND CHARITABLE TRUST**

<b>SCHEDULES TO BALANCE SHEET FOR THE FY 2021-22</b>	<b>Rs.</b>
<b><u>SCHEDULE - 1</u></b>	
<b><u>UNSECURED LOANS</u></b>	
Anbuchozhan.M	2,70,098
Arun.J	25,00,000
Balakrishnan.M	5,00,000
Kumar.T	49,25,000
Maran.V.C	3,00,000
Vishalakshi.BB	2,00,000
	<b>86,95,098</b>
<b><u>SCHEDULE - 2</u></b>	
<b><u>SUNDRY CREDITORS</u></b>	
Alert Security Service	45,275
Jayavishnu Hardwares	1,18,340
MPR Hollow Blocks and Solid Works	2,32,469
Vijay Electronics	300
	<b>3,96,384</b>
<b><u>SCHEDULE - 3</u></b>	
<b><u>OTHER LIABILITIES</u></b>	
EPF Payable	386
Ganesh Venkat & co	1,35,000
Salary payable	1,23,526
TDS payable 2021-22	20,782
Rent Advance-Good Hands Managaement Service	10,77,192
GST Payable	3,05,472
	<b>16,62,358</b>

**A.C.T. EDUCATIONAL AND CHARITABLE TRUST****SCHEDULES TO BALANCE SHEET FOR THE FY 2021-22 (Cont'd)****SCHEDULE - 5****Rs.****LOANS, ADVANCES & DEPOSITS**

Columbus	15,000
Mrs. Indra murthy	24,687
Rent Advance-Ellaiamman Koil	33,600
Rent Advance-Perumal Koil	19,500
EB Deposit	3,85,337
Telephone Deposit	13,000
Gas Deposit	2,000
Bank of Baroda FD (Purasavakkam)	20,33,217
Rent Advance - ACT Trust office	1,12,500
IOB Fixed Deposits - (Nollambur)	10,25,478
National Savings Scheme	20,000
Marutham Infrastructures Pvt Ltd.,	4,67,513
M/s Good Hands Facility Management Services	21,80,023
Tds Deducted at Source	30,48,574
	<b>93,80,429</b>

**SCHEDULE - 6****CASH & BANK BALANCES**

Cash in Hand	7,40,982
<b><u>Balances with Banks</u></b>	
IOB-1582	36,772
Dena bank-2402	14,311
Dena Bank- 3760 New A/c No-505	475
SIB A/c -3128	718
SIB A/c -5948	17,348
IOB A/c-2618	33,922
Indian Bank- 5161	2,681
Bank Of Baroda A/c-23756 New A/c no-506	2,300
	<b>8,49,509</b>

**ACT EDUCATIONAL AND CHARITABLE TRUST**

**SCHEDULE - 4  
FIXED ASSETS**

Description	WDV as on 01/04/2021	Additions		Deletions	Total	Depreciation	WDV as on 31-03-2022
		> 180 days	< 180 days				
Land	21,97,452	2,25,260	-	4,74,890	19,47,822	-	19,47,822
<b>5% Block</b>							
College Building	23,29,30,221	27,85,032	45,25,563	7,31,66,247	16,70,74,569	1,18,98,902	15,51,75,667
<b>10% Block</b>							
Furniture & Fittings	36,09,685	-	-	-	36,09,685	3,60,968	32,48,716
Lab Furniture	59,311	-	-	-	59,311	5,931	53,380
<b>15% Block</b>							
Car-TN 19Y 0734	45,347	-	-	-	45,347	6,802	38,545
<b>15% Block</b>							
Freezer	4,916	-	-	-	4,916	737	4,179
Air-Conditioner	1,68,958	-	-	-	1,68,958	25,344	1,43,615
CCTV camera	75,237	-	-	-	75,237	11,286	63,951
Fridge	1,14,700	-	-	-	1,14,700	17,205	97,495
Vessels & Equipment	1,24,482	-	-	-	1,24,482	18,672	1,05,809
Plant & Machinery	30,586	-	-	-	30,586	4,588	25,998
Hostel Equipments	1,63,760	-	-	-	1,63,760	24,564	1,39,196
Water Cooler	10,226	-	-	-	10,226	1,534	8,692
Water RO Plant	45,656	-	-	-	45,656	6,848	38,808
Water purifier	11,109	-	-	-	11,109	1,666	9,442
Projector	33,433	-	-	-	33,433	5,015	28,418
Water Treatment Plant	7,019	-	-	-	7,019	1,053	5,966
Electrical Equipments	8,78,398	-	29,520	12,300	8,95,618	1,33,974	7,61,644
Lab Equipments	54,97,286	-	-	-	54,97,286	8,24,593	46,72,693
Office Equipments	4,08,750	-	-	-	4,08,750	61,313	3,47,438
Fax Machine	10,770	-	-	-	10,770	1,615	9,154
Teaching Equipments	1,40,232	-	-	-	1,40,232	21,035	1,19,197
Generator	88,540	-	-	-	88,540	13,281	75,259
Xerox Machine	1,18,358	-	-	-	1,18,358	17,754	1,00,605
Sports Equipment	33,443	-	-	-	33,443	5,016	28,427
Tab. Mobile phone & Smart watch	-	-	95,398	-	95,398	7,155	88,243
Fan	-	-	16,977	-	16,977	1,273	15,704
Solar Panels	57,421	-	-	-	57,421	8,613	48,808
<b>40% Block</b>							
Computers	15,729	-	-	-	15,729	6,292	9,437
UPS	6,443	-	-	-	6,443	2,577	3,866
Computer Software	773	-	19,000	-	19,773	4,109	15,664
Library Books	22,183	-	-	-	22,183	8,873	13,310
<b>80% Block</b>							
Inverter & Battery	9	-	-	-	9	8	2
cadence Software	168	-	-	-	168	134	34
	<b>24,69,10,599</b>	<b>30,10,292</b>	<b>46,86,458</b>	<b>7,36,53,437</b>	<b>18,09,53,912</b>	<b>1,35,08,730</b>	<b>16,74,45,182</b>



**A C T EDUCATIONAL & CHARITABLE TRUST**

**FY 2021-22**

Details of Land & Building sold in Athur village Total Land sale Consideration Rs.8,08,40,940

**A.Land**

Date of Purchase	Doc.NO.	Survey No	Extent in Acres	Cost Rs.
27-12-2005	12238/05	911/A1	0.96	
"	"	911/A2	1.15	1,45,270
02-12-2005	12239/05	803/A1	0.38	98,840
"	"	803/A2	1.14	
27-12-2005	12240/05	805/1	0.09	5,520
22-12-2007	14026/07	911/A3	4.17	2,25,260 Gift Deed
			7.89	4,74,890

**Building** Date of Sale : 03/11/2021

Total Constructed area	A C T College	2,39,207	Sf.Ft
	IG College	1,71,401	Sf.Ft
Total building area		4,10,608	sq.ft

**Total Building sale Consideration Rs.12,91,59,060**

Cost of 4,10,608 sq.ft build up area of Rs. 23,29,30,221 (WDV as on 01/04/2021)

Cost per sq.ft (Rs.23,29,30,221 / 4,10,608 sq.ft) = Rs. 567 per sq.ft

Sale of Building Constructed area

1,29,041 Sf.Ft

Cost of 1,29,041 sq.ft building sold (Rs.567 x 1,29,041 sq.ft) = 7,31,66,247