



The Institute of Chartered Accountants of India

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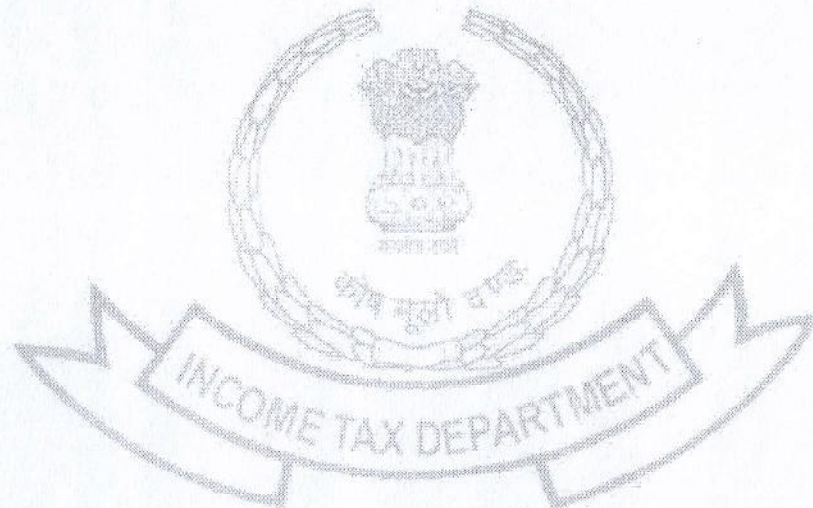
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Date

30-Sep-2022

Acknowledgement Number - 605031950300922

This form has been digitally signed by CHIDAMBARAM MAHARAJAN having PAN AAAPC7471M from IP Address 49.205.80.189 on 30-Sep-2022 10:12:54 PM
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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
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

49.205.80.189

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 No

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

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.	₹ 0
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	Not Applicable, -
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	Not Applicable, -
(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	Not Applicable, -
(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	Not Applicable, -

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

Acknowledgement Number -605031950300922



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

We have examined the balance sheet of **ST PETERS INSTITUTE OF HIGHER EDUCATION AND RESEARCH AACTS9438E** [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: According to the information and explanations given to us and based on our examination of the records, the **St. Peters Medical College Hospital and Research Institute** has recognized the addition to its fixed assets on the basis of payments made during the year and has not created any provision for outstanding dues against the same since it is following **cash basis** of accounting. It is suggested that the Institution maintains a separate register for its fixed assets and also conducts periodical physical verification of its assets. The Trust did not produce for verification many of its bills, invoices etc.,. However all the payments were made through bank. We were unable to obtain statements for some of the bank accounts for which the assessee claims to be dormant. 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	CHIDAMBARAM MAHARAJAN
Membership Number	018911
Firm Registration Number	000283S
Date of Audit Report	30-Sep-2022
Place	49.205.80.189
Date	30-Sep-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	₹ 36,83,04,972
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, -

St. Peter's Institute of Higher Education & Research
Notes forming part of Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
Telephone Charges	3,31,843	
Term Loan Processing Charges	2,31,000	
The Professional Couriers	4,530	
Urban Land Tax	73,000	
Vehicle Insurance	2,44,681	
Website Charges	90,000	11,46,96,278
<u>Remuneration and Exam Expense</u>		
Remuneration	12,56,102	
Remuneration - Dc Meeting	5,42,650	
Remuneration - AICTE	1,03,000	
Remuneration- Phd viva voce	6,44,264	25,46,016
<u>Travelling & Conveyance</u>		
Travel Expenses	10,921	
Travelling & Conveyance	1,36,374	1,47,295

*Prepared from the books of
accounts produced before us*

For St. Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
Trustee


T Lasya
Trustee

For Ayyavoo & Co.,
Chartered Accountants


M. Chidambaram
Partner

UDIN:22018911BAVYGZ4851

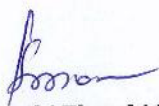
Place: Chennai

Date: 30th September 2022

Exam Expenses - Integrated	13,11,928
Group SMS Charges	28,375
Honorarium	14,25,362
ID Card Charges	27,848
Insurance a/c	4,79,352
Insurance _Medical (Hosur)	3,20,450
Interest on Term Loan Account	8,72,24,341
Internet Charges	8,633
Lab Expenses	9,62,591
Marsun Power Systems	6,549
Medical College expenses	8,34,148
Meeting Expenses	4,900
Membership & Subscription Charges	15,73,685
Miscellaneous Expenses	1,68,181
National Science Day	14,896
News Paper - UG & PG	6,364
Notes, Books & Uniforms	6,79,474
Office Maintenance-Medical(Hosur)	8,050
Plan Approval Fee	13,29,176
Pooja Expenses	82,218
Postage & Courier	18,010
Postage & Telegram-Medical(Hosur)	4,40,248
Professional Charges	38,59,565
Property Tax	6,38,000
Rent & Amenities	15,69,899
Review Charges- Medical College	14,16,000
School Programme	30,000
Seminar & Symposium	96,535
Sir C.V.Raman Young Scientist Award	54,300
SPIHER(STIPEND)Scholarship	31,500
Sports Expenses	67,200
SPU Domain Renewal Charges	8,024
Student Insurance Premium	2,27,198

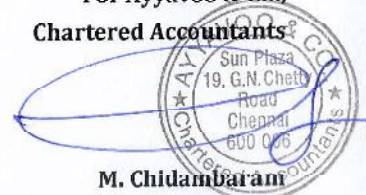
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For St. Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
Trustee


T Lasya
Trustee

**For Ayyavoo & Co.,
Chartered Accountants**


M. Chidambaram
Partner

UDIN:22018911BAVYGZ4851

Place: Chennai

Date: 30th September 2022

<u>Symposium & Workshop</u>			
ICT Academy of Tamilnadu	59,000		
Incentive (Student) 2020-21	1,47,000		
Institute Research Fellowship (IRF)	1,24,500		
IQAC	1,500		
NAAC Expenses	61,046		
Quiz Programme	1,000		
Seed Money project	14,12,000		
Students Training Programme	28,00,530		
Womens Day Celebration Expenses	5,000	46,11,576	
<u>TBI-Expenses</u>			
Miscellaneous Expenses-TBI	1,42,450		
Other Administrative Expenses-Tbi	3,695	1,46,145	
<u>Transport</u>			
Accidental Expenses	4,678		
Battery Purchase-UPS	2,38,580		
Driver Batta	3,22,375		
Driver Salary	9,56,070		
FC Work (Trs)	4,04,050		
Fuel Charges	2,33,853		
Indian Auto Parts (Trs)	25,770		
Insurance Premium A/C	9,691		
Labour Charges	7,660		
Misc Exp- Transport	1,77,836		
Premitt Expenses	13,875		
Road Tax	1,87,327		
Service & Maintenance	1,22,237		
Spares & Services	1,800		
Tyre Puncher & Air Checking	5,160		
Uniform - Transport Dept	63,592		
Vehicle Maintenance- Medical (Hosur)	95,967	28,70,521	
<u>Other Expenses</u>			
Admission Expenses	1,22,350		
Advertisement Charges	11,09,787		
AICTE Expenses	3,25,500		
Armed Force Flag Day Fund	10,090		
Ayudha Pooja Expenses	11,000		
Audit Fees	10,94,290		
Board of Studies Meeting Expenses	1,17,600		
Books and Periodicals	4,35,379		
Book I yr Student	9,26,355		
Building insurance	7,02,808		
Building Stability Certificate Fee	15,000		
Campus Interview Expenses	18,910		
Consult & Guide-Medical (Hosur)	5,74,854		
Convocation Expenses	50,500		
Develepment Expenses	9,975		
Elective Course	8,62,109		
EPF	15,19,230		
E S I	3,18,342		
E S I - Medical College a/c	5,44,145		



St. Peter's Institute of Higher Education & Research
Notes forming part of Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
<u>Lab Expenses</u>		
Bio Medical Lab	840	
Bio Medical waste- Medical (Hosur)	8,61,647	
Chemical Lab	1,623	
Consumables -Medical	35,12,317	
Consumer Medicine - Medical (Hosur)	28,85,874	
IT Lab	11,800	
Lab Equipments-Medical (Hosur)	10,23,253	
Medical Expenses	26,473	
Medical gas - Medical (Hosur)	8,93,839	
Uniform Medical	31,448	92,49,114
<u>Printing & Stationery</u>		
Printing & Stationary-Medical	2,84,728	
Printing & Stationary-Medical (Hosur)	7,54,099	
Other Printing & Stationary Expenses	14,29,136	24,67,963
<u>Repairs & Maintenance</u>		
AMC	10,33,313	
Hospital Maintenance Medical College Hosur	6,62,356	
Hospital Maintenance-Medical (Hosur)	8,92,151	
House Keeping Charges	30,68,347	
Medical Equipments Repairs & Maintenance	30,280	
MPG Cables	11,800	
Others Repairs & Maintenance	15,32,228	
Repairs & Maintenance- Telephone	65,495	
Repairs & Maintenance-Xerox Machine	59,271	73,55,241
<u>Salaries</u>		
Salary- Medical college	1,97,34,993	
Salary- Medical (Hosur)	6,30,91,551	
Salary-NT	1,79,10,360	
Salary-T	3,39,36,709	
Salary Voucher	13,34,870	
Specialist (Doctors)-Medical(Hosur)	1,82,670	13,61,91,153
<u>Security Salary</u>		
Salary - Security Medical college	5,41,993	
Salary - Security Services & Maintenance	5,77,493	
Security Salary	30,52,290	
Security Service-Medical (Hosur)	13,03,505	54,75,281
<u>Staff Welfare</u>		
Staff Welfare- Medical Hosur	14,50,305	
Tea Expenses	9,450	14,59,755

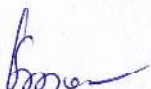


St. Peter's Institute of Higher Education & Research
Notes forming part of Income & Expenditure Account for the year ended 31st March, 2022

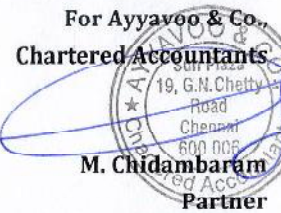
Particulars	Amount Rs.	Amount Rs.
03. Indirect Expenses		
<u>Admin Office Expenses</u>		
Admin Office Expenses	1,27,942	
Telephone Charges - Admin Office	7,038	1,34,980
<u>Affiliation Fee</u>		
Affiliation Charges	12,58,996	
Architecture approval	1,00,018	
Dr. M.G.R Medical University Chennai	54,92,900	68,51,914
<u>Bank Charges</u>		
Bank Charges	2,05,471	
Bank Charges for guarantee commission	24,55,790	
Bank Charges nandanam a/c	2,37,027	
Bank Charges -Medical (Hosur)	2,68,541	
Bank Guarantee fee	20,62,556	
DD Commission Charges	4,875	52,34,260
<u>Electricity Charges</u>		
EB Payment - Medical (Hosur)	21,70,702	
Electricity Charges	24,00,390	
Electricity Charges Med	16,98,419	62,69,511
<u>Hostel Expense</u>		
Conveyance -Hostel	1,167	
Miscellaneous Expenses- Hostel	75,036	
Purchase Home Appliances	8,134	
Salary-Hostel	15,08,964	
Salary- House Keeping	2,42,674	
S.V Food Mills	1,16,045	
TNCMP-Boys	2,87,505	22,39,525

*Prepared from the books of
accounts produced before us*

For St. Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
Trustee


T Lasya
Trustee

For Ayyavoo & Co.,
Chartered Accountants

M. Chidambaram
Partner

UDIN:22018911BAVYGZ4851

Place: Chennai

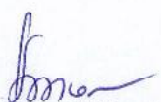
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Notes forming part of Income & Expenditure Account for the year ended 31st March, 2022

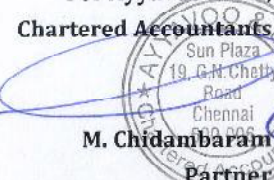
Particulars	Amount Rs.	Amount Rs.
Others		
Alumini Receipts	5,02,150	
AICTE Grant	2,95,376	
Certificate Verification Charges	2,41,700	
Consolidated mark sheet fee	9,72,603	
Convocation Fee	12,72,620	
Degree certificate	4,000	
Dissertation Fees	15,000	
Distance Tutition Fees	2,01,325	
Duplicate degree Certificate	6,000	
Duplicate mark sheet	2,000	
Duplicate T.C	3,100	
Exam Fees	49,80,343	
Exemption Fee	7,000	
Genuinity certificate	24,000	
Interest on deposit	64,626	
Interest aqms	10,627	
Junior Research Fellowship (JRF)	2,57,379	
Library Fine	360	
Mark sheet name correction	9,150	
Medium certificate	8,400	
Migration Fees	19,500	
Mode of Study	200	
Nad- passed out	57,500	
Name Correction	750	
Online application fee	1,29,800	
Plagarism	19,000	
Provisional certificate	17,000	
Sale of application	5,17,420	
Skill development programme - MAFOI	4,92,087	
Synopsis fees	1,35,000	
Synopsis - Spiher exam	4,65,000	
TC. correction - exam	5,000	
TDS on FDR interest	21,609	
Transcript fees	55,500	
Workshop Fee	10,33,000	1,18,46,125

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For St. Peter's Institute of Higher Education and Research


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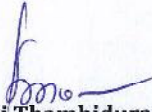
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Notes forming part of Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
01. Direct Income		
Tuition Fess Receipt		19,69,21,836
Hostel Fees Receipt		4,29,02,503
Mess Fees Receipt		16,37,500
Indirect Income Medical		9,88,33,690
		34,02,95,529
02. Indirect Income		
Interest Income		
Interest on FD	1,55,39,478	
Interest on Income tax refund	1,75,834	1,57,15,312
Miscellaneous Income		
Misc.Income	1,08,640	
Misc.Income - 086	6,507	
Misc.Income - Bonafide	5,690	
Misc.Income - Online Exam	2,84,908	
Misc.Income - R&D (spectrometer)	1,775	
Misc.Income - Xerox	40,487	4,48,007

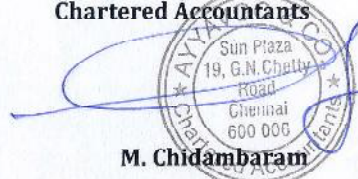
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UDIN:22018911BAVYGZ4851

Place: Chennai

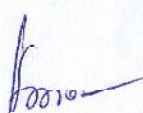
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Statement showing Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
EXPENDITURE		
Admin Office Expense		1,34,980
Affiliation Fee		68,51,914
Bank Charges		52,34,260
Electricity Charges		62,69,511
Hostel Expense		22,39,525
Lab Expenses		92,49,114
Other Expenses		11,46,96,278
Printing & Stationary		24,67,963
Remuneration and Exam Expense		25,46,016
Repairs & Maintenance		73,55,241
Salary		13,61,91,153
Security Salaries		54,75,281
Symposium & Workshop		46,11,576
Staff Welfare		14,59,755
TBI- Expense		1,46,145
Transport		28,70,521
Travelling & Conveyance		1,47,295
TOTAL EXPENDITURE		30,79,46,528
Excess of Income Over Expenditure		6,03,58,444

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For St. Peter's Institute of Higher Education and Research


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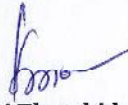
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Statement showing Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
INCOME		
<u>Direct Income</u>		
Hostel Fee Receipts	4,29,02,503	
Mess Fees Receipt	16,37,500	
Indirect Income Medical	9,88,33,690	
Tuition Fee	19,69,21,836	34,02,95,529
<u>Indirect Income</u>		
Interest Income	1,57,15,312	
Miscellaneous Income	4,48,007	
Other Income	1,18,46,125	2,80,09,444
TOTAL INCOME		36,83,04,972


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For St. Peter's Institute of Higher Education and Research


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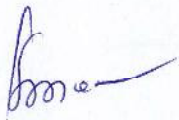
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Notes forming part of Balance Sheet as at 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
04. Fixed Assets		
Fixed Asset		2,33,44,56,185
Add: Additions made during the year		22,03,65,021
Less: Deletions during the Year		-
		2,55,48,21,206
<u>Capital Work-in-progress</u>		
Construction cost in FY 2018-19		
Construction cost in FY 2019-20		
Construction cost in FY 2020-21		-
		2,55,48,21,206
05. Current Assets		
<u>Deposits, Loans & Advances</u>		
<u>Deposits</u>		
- Fixed Deposits with Bank	20,98,50,838	
- Other Deposits	31,41,964	21,29,92,802
<u>Loans & Advances</u>		
- Advances- 669(Petty Cash)	4,250	
- Land Advance	13,43,250	
- Rent Advance	2,95,000	16,42,500
<u>Cash in hand and at bank</u>		
Cash in hand	3,12,131	
Balance with bank account	16,77,16,038	16,80,28,169
<u>Other Current Assets</u>		
Sundry Debtors	2,000	
Lease Hold Rights	25,000	
TDS Receivables	82,76,813	83,03,813
		39,09,67,284

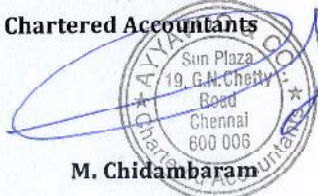
*Prepared from the books of accounts
produced before us*

For St. Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
Trustee


T. Lasya
Trustee

for Ayyavoo & Co.,
Chartered Accountants


M. Chidambaram
Partner

UDIN:22018911BAVYGZ4851

Place: Chennai

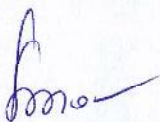
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Notes forming part of Balance Sheet as at 31st March, 2022

Particulars	Amount Rs.	Amount Rs.
01. Corpus Fund		
Corpus Fund		851
Non-Corpus Fund		
Opening balance	1,21,13,40,486	
Add: Additional Corpus introduced during the year	-	
	1,21,13,40,486	
Add/(Less): Surplus / (Deficit) during the year	6,03,58,444	1,27,16,98,930
		1,27,16,99,781
02. Loans		
Secured Loan		
Term Loan		1,64,44,55,584
Unsecured Loan		
Lakshmi Saraswathi Educational Trust		2,50,00,000
		1,66,94,55,584
03. Current Liabilities		
Trade Payables		38,96,475
Others		
Canteen Deposit		3,00,000
Payables		
TDS Payable- Companies	20,045	
TDS Payable- Medical College A/c	4,16,605	4,36,650
		46,33,125

*Prepared from the books of accounts
produced before us*

For St. Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
Trustee


T. Lasya
Trustee

for Ayyavoo & Co.,
Chartered Accountants


M. Chidambaram
Partner

UDIN:22018911BAVYGZ4851

Place: Chennai

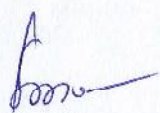
Date: 30th September 2022

St. Peter's Institute of Higher Education & Research
Balance Sheet as at 31st March, 2022

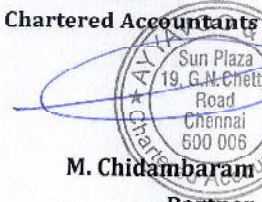
Particulars	Amount	Amount
	Rs.	Rs.
Liabilities		
Trust Funds		1,27,16,99,781
Loans		1,66,94,55,584
<u>Current Liabilities</u>		
- Trade Payables	38,96,475	
- Others	3,00,000	
- Payables	4,36,650	46,33,125
TOTAL LIABILITIES		2,94,57,88,490
Assets		
Fixed Assets		2,55,48,21,206
<u>Current Asset</u>		
Deposits, Loans & Advances		
- Deposits	21,29,92,802	
- Loans & Advances	16,42,500	21,46,35,302
Cash in hand and at bank		
- Cash in hand	3,12,131	
- Balance with Bank	16,77,16,038	16,80,28,169
Other Current Assets		
- Others		83,03,813
TOTAL ASSETS		2,94,57,88,490

*Prepared from the books of accounts
produced before us*

For St. Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
Trustee


T.Lasya
Trustee

for Ayyavoo & Co.,
Chartered Accountants

M. Chidambaram
Partner

UDIN:22018911BAVYGZ4851

Place: Chennai

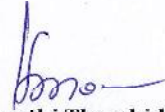
Date: 30th September 2022

Name : St Peter's Institute of Higher Education and Research
 (formerly known as St Joseph Educational Trust)
Status : Charitable Trust - 08
PAN : AACTS9438E
Date of Formation : 30th October 1992
Number : DIT (E) / 2 (244) / 93-94
Date of Registration u/s 12A / 12AA : 08th December 1993
Previous Year : 01.04.2021 to 31.03.2022
Assessment Year : 2022-2023
Address : SIRE Mansion
 No 621
 Anna Salai
 Chennai - 600 006.

Statement of Income

Particulars	Amount Rs.	Amount Rs.
Gross Income as per Income and Expenditure Account		36,83,04,972
<u>Deduct:</u>		
(i) Amount applied to charitable or religious purposes during the previous year		52,83,11,549
- Revenue Expenditure - <u>excluding depreciation</u>	30,79,46,528	
- Capital Expenditure - <u>excluding Work-in-Progress</u>	22,03,65,021	
	52,83,11,549	
(ii) Amount accumulated or set apart - Restricted to 15 % of Gross Income	-	-
Taxable Income		-
Income Tax on above		-
Less: Tax Deducted at Source	19,79,352	
Less: Tax Collected at Source	1,066	19,80,418
<u>Refund Due</u>		19,80,418

for St Peter's Institute of Higher Education and Research


Dr Bhanumathi Thambidurai
 Trustee

Place: Chennai

Date: 30th September 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	AACTS9438E		
Name	ST PETERS INSTITUTE OF HIGHER EDUCATION AND RESEARCH		
Address	621 , SIRE MANSION , Greams Road S.O , NUNGAMBAKKAM , CHENNAI , 29-Tamil Nadu , 91-India , 600006		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	749645371261022
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	19,80,418
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 19,80,420
	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 THAMBIDURAI BHANUMATHI in the capacity of Others having PAN AEJPB8444E from IP address 49.205.81.241 on 26-Oct-2022

DSC Sl. No. & Issuer 5201673 & 19938978CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C-IN

System Generated

Barcode/QR Code



AACTS9438E077496453712610224E2E02A1C7155A43B59E92A473A741314C45B7E6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU