


<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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]</div> <div>(Please see Rule 12 of the Income-tax Rules, 1962)</div>				Assessment Year 2024-25			
PAN		AAATE2856Q					
Name		ERODE BUILDER EDUCATIONAL TRUST					
Address		39, BAI BUILDING, PERUNDURAI ROAD, Erode, ERODE , ERODE , 29-Tamil Nadu, 91-INDIA, 638011					
Status		05-AOP/BOI		Form Number		ITR-7	
Filed u/s		139(1)-On or before due date		e-Filing Acknowledgement Number		625714620211024	
Taxable Income and Tax Details	Current Year business loss, if any			1	0		
	Total Income			2	0		
	Book Profit under MAT, where applicable			3	0		
	Adjusted Total Income under AMT, where applicable			4	0		
	Net tax payable			5	0		
	Interest and Fee Payable			6	0		
	Total tax, interest and Fee payable			7	0		
	Taxes Paid			8	5,77,790		
	(+) Tax Payable /(-) Refundable (7-8)			9	(-) 5,77,790		
Accreted Income and Tax Detail	Accreted Income as per section 115TD			10	0		
	Additional Tax payable u/s 115TD			11	0		
	Interest payable u/s 115TE			12	0		
	Additional Tax and interest payable			13	0		
	Tax and interest paid			14	0		
	(+) Tax Payable /(-) Refundable (13-14)			15	0		
Income Tax Return electronically transmitted on 21-Oct-2024 20:14:41 from IP address 49.47.216.168 and verified by N.RAMALINGAM havinng PAN ABSPR3240A on 21-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code TNCKVKJXRI generated through Aadhaar OTP mode							
System Generated Barcode/QR Code		<div></div> <div>AAATE2856Q076257146202110243a95af48eeb35e45fca4a5d7a156fc7451624cdc</div>					
<div>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</div>							

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

531269250280924

Date of e-Filing

28-Sep-2024

Name	: ERODE BUILDER EDUCATIONAL TRUST
PAN/TAN	: AAATE2856Q
Address	: 39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638012
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 204134

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	EBET INC AND EXP FY 2023-24.pdf	309981	d714e8d95db037da8aaf3855e8a86d36a46d3783e70fb978df7c486e9d963fea
2	EBET BSHEET FY 2023-24.pdf	369660	a664f523dfbc31b6b0525bf65468f2db5ea1a1d7970a28bcd6ec31d097a0c9e7

ERODE BUILDER EDUCATIONAL TRUST
39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638011
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

EXPENDITURE		INCOME	
Opening Stock	23,00,199.12	Fees Receipts	11,97,86,882.00
Administrative Expenses	7,54,008.00	Voluntary Contributions	23,71,90,107.00
Advertisement Expenses	2,50,324.00	Donations	33,10,000.00
Audit Fees Expenses	2,48,000.00	Consultancy Receipts	4,21,550.00
Regulatory Body Fees	83,74,007.30	Interest Income	20,32,486.38
Bharathiyar University Affiliation expenses	15,78,520.00	Other Income	5,86,640.00
Membership and Sponsorship Expenses	2,46,300.00	Xerox & Printout Income	35,737.00
Printing and Stationery Expenses	10,12,421.67	Garden and Agri Income	2,28,806.00
E.B.Charges	54,08,431.16	Rental Income	3,34,130.00
Subscription Paid	42,353.00	Scrap Sales & waste paper	3,06,676.00
Telephone and Mobile Phone Expenses	86,390.00	Profit on sale of Assets	1,53,026.34
Campus and Garden Maintenance Expenses	3,36,215.00	Closing Stock	21,69,993.96
Vehicle Maintenance Expenses	20,32,632.24		
Fuel Expenses	1,08,17,968.07		
Bank Charges	2,19,280.95		
Vehicle Insurance Expenses	14,64,654.00		
Library Books, Journals and Membership Expenses	12,46,594.00		
Travelling Expenses	4,48,857.00		
Lab consumables	7,29,719.96		
Interest on HP Loan	32,44,500.00		
Internet connection & Service Charges	17,98,542.77		
TDS - Interest Paid	30,869.32		
Salary and Allowances	7,38,47,696.86		
Refreshment Expenses	1,11,021.00		
Welfare Expenses	1,54,739.00		
Mess Expenses	1,68,09,379.00		
Insurance for Staff & Students	57,618.00		
Computer and Printer Maintenance Expenses	17,81,664.00		
Equipment Maintenance Expenses	2,07,506.00		
ESI and PF Remittance	35,77,379.23		
Property Tax	70,45,795.28		
Freight Charges	3,91,066.00		
Postage and Courier Expenses	23,967.00		
Repair and Maintenance Expenses	6,84,397.00		
Building Maintenance Expenses	94,371.00		
Software Maintenance Expenses	8,864.00		
Sports Expenses	2,08,533.00		
Placement Expenses	1,12,372.00		
Staff Seminar, Workshop and Conference Expenses	71,641.00		
Staff, Student Seminar and Workshop Conference Expenses	3,99,485.00		
Miscellaneous Expenses	5,554.00		
Pooja Expenses	85,644.00		
Consultancy Charges	23,600.00		
DTCP approval fees	13,41,425.56		
Depreciation	2,56,57,515.41		
Excess of Income over Expenditure	19,12,84,013.78		
	36,66,56,034.68		36,66,56,034.68

FOR ERODE BUILDER EDUCATIONAL TRUST

Place: Erode
Date: 15.08.2024

(N.RAMALINGAM)
CHAIRMAN

(C.K. VENKATACHALAM)
SECRETARY

(C.K. BALASUBRAMANIAM)
TREASURER

(M. RAVEENDARAN)
CHARTERED ACCOUNTANT
(MEMBERSHIP No:204134)



ERODE BUILDER EDUCATIONAL TRUST
39, BAI BUILDING, PERUNDURAI ROAD, ERODE-638011
BALANCE SHEET AS ON 31.03.2024

CAPITAL AND LIABILITIES		PROPERTY AND ASSETS	
Capital Account		Fixed Assets:	
Opening balance	12,04,92,752.89	Land	1,33,36,860.00
Add: Income over Expenditure	19,12,84,013.78	Buildings	32,10,05,790.47
Loans and Borrowings:		Vehicles	9,13,73,961.00
Secured Loans against Vehicles from Bank of Baroda	4,07,31,223.00	Furniture and Fittings	4,52,20,950.90
Loan Creditors	12,69,49,976.40	Cooking Equipments	47,76,189.00
Current Liabilities:		Library Books	1,02,54,208.37
God's account	4,215.00	Lab Equipments	5,68,05,289.26
Sundry Creditors	2,33,03,418.23	Computers	2,22,51,585.00
Grant Account	4,08,078.00	Software	82,07,492.00
Red Ribbon Club	3,150.00	Grant Equipments	1,96,250.00
Sundry Deposits	8,80,973.00	Electrical Fittings	19,79,776.00
Sundry Advances	6,84,053.05	Other Equipments	4,68,97,215.43
Other Current Liabilities	5,16,937.92		62,23,05,567.43
Provisions:		Assets (not put to use)	
TDS Payable	1,32,078.00	Runway Projects	5,90,000.00
Provident Fund deducted and Payable	3,56,663.00	Lab Equipments	1,28,65,180.36
ESI Payable	49,930.00	Buildings	19,67,89,249.44
Electricity Payable	4,85,195.00		83,25,49,997.23
Audit Fees Payable	1,42,825.00	Less: Depreciation	40,20,11,050.83
Professional tax payable	2,79,239.00		43,05,38,946.40
		Deposits	12,62,700.00
		Loans & Advances	9,71,713.00
		Sundry Advances	15,02,339.62
		Closing Stock	21,69,993.96
		IFT Bombay Grant Receivable	54,400.00
		IT Refundable	9,85,978.00
		GST ITC Excess Credit	23,26,080.86
		Cash and Bank Balance:	
		FDR with Bank of Baroda	4,28,61,036.00
		FDR with Tamil Nadu Power Finance & Infrastructure Development Corporation Ltd	23,05,974.00
		Cash at banks	1,70,37,579.43
		Cash in hand	46,87,980.00
			50,67,04,721.27
	50,67,04,721.27		50,67,04,721.27

Place: Erode
Date: 15.08.2024

(N.RAMALINGAM)
CHAIRMAN

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