

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year 2018-19

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name BRILLIANT EDUCATIONAL TRUST		PAN AABTB9964D	
Flat/Door/Block No NO.113	Name Of Premises/Building/Village BALAMURUGAN GARDENS		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office FIRST MAIN ROAD	Area/Locality THURAIPAKKAM		Status AOP/BOI
Town/City/District CHENNAI	State TAMILNADU	Pin/ZipCode 600097	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) NON CORP WARD 16(1) CHE		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 273381170310818		Date(DD-MM-YYYY)	31-08-2018

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	22827
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	22827
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	22830
10	Exempt Income	10	9850802
	Agriculture		
	Others		9850802

VERIFICATION

I, V.SELVAKUMAR son/ daughter of K.VEMBAIYAN, holding Permanent Account Number CMEPS3617K 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 SECRETARY and I am also competent to make this return and verify it.

Sign here _____ Date **31-08-2018** 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 **157.50.6.188**



AABTB9964D0/273381170310818E7AF3D4E8D2B4048B9E9A0E80CDE1E4AAF4DF55

Date,

Seal and signature of receiving official

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 brilliantcollege@live.com

AUDIT REPORT

- (i) I/We have examined the Balance Sheet as at 31st March 2018 and the Income and Expenditure or Profit and Loss Account for the Year ended on that date attached.

Herewith of "**BRILLIANT EDUCATIONAL TRUST**" (name of fund or trust or institution or any university other educational institution or any hospital or other medical institution).

- (ii) We certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at Plot No.113, First Main Road, Balamurugan Gardens, Thuraipakkam, Chennai – 600 097.

- (iii) Subject to comments below

(a) *I/We have obtained all the information and explanations which to the best of *my/our knowledge and belief were necessary for the purpose of the audit.

(b) In *my/our opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from *my/our examination of the books of account.

(c) In *my/our opinion and to the best of *my/our information and according to the information given to me/us, the said accounts read with notes thereon, if any, give a true and fair view-

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31st March 2018 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or Profit or Loss for the year ended on that date.

The relevant particulars are annexed herewith:-



G. Gopal

M/s.GOPAL SELVIN AND PARASAR
G.GOPAL, FCA.,
Partner

Place : Chennai
Date : 24/08/2018

gspadmin@parasar.in
Ph: 044-4851 1549

Branch
Tuticorin

ANNEXURE TO THE AUDIT REPORT

1. Name of the found or trust or institution or any university or other educational institution or any hospital or other medical institution – **BRILLIANT EDUCATIONAL TRUST**
(iv) Address – Plot No.113, First Main Road, Balamurugan Gardens, Thuraipakkam, Chennai – 600 097..
2. Permanent Account Number : **AABTB9964D**
3. Assessment Year : 2018-2019
4. Sub-clause of section 10(23C) under which the founder or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. **10(23C) (iiiad)**
5. Number and date of notification/approval of the founder or trust or institution or any university or other educational institution or any hospital or other medical institution.
– **Not applicable as the Trust is claiming exemption as an educational institution under clause iiiad of section 23C as the Trust is engaged in the field of education as a non profit venture and total gross receipts during the relevant period is less than Rs.100 lakhs.**



G. Gopal

M/s.GOPAL SELVIN AND PARASAR
G.GOPAL, FCA.,
Partner

Place : Chennai
Date : 24/08/2018

BRILLIANT EDUCATIONAL TRUST
Plot No.113, First Main Road,
Balamurugan Gardens,
Thuraipakkam, Chennai - 600 097.

BALANCE SHEET AS ON 31st MARCH 2018

	31st MARCH 2017		31st MARCH 2018	
	Rs . P.	Rs . P.	Rs . P.	Rs . P.
SOURCES OF FUNDS				
Corpus Fund		6,776,000.00		6,851,486.00
Reserves & Surplus:-				
Opening Balance	(680,321.24)		(435,817.78)	
Add : Excess of Expenditure over Income	244,503.46		420,836.99	
		(435,817.78)		(14,980.79)
Loans Liabilities :-				
Vehicle loan from ICICI Bank	523,707.46		263,761.71	
Loan from Trustees	-		910,000.00	
Sri Amman Travels, Chennai	5,613,718.00		5,913,718.00	
		6,137,425.46		7,087,479.71
Current Liabilities :-				
Sundry Creditors for Expenses	10,000.00		288,200.00	
Sundry Creditors	1,589,638.35		2,210,338.35	
		1,599,638.35		2,498,538.35
TOTAL		14,077,246.04		16,422,523.27
APPLICATION OF FUNDS				
Fixed Assets				
As per Schedule Enclosed	7,384,384.94		6,622,510.17	
Construction-work-in-Progres	-		356,000.00	
		7,384,384.94		6,978,510.17
Current Assets				
Advances & Deposits :-				
Fixed Deposit	800,000.00		2,000,000.00	
Loans & Advances	49,835.00		60,239.00	
Sundry Receivables :-				
Fees Receivable	5,724,000.00		7,275,000.00	
Cash & Bank Balance :-				
Cash in hand	12,414.00		8,680.00	
Indian Bank A/c. No.913403583	106,612.10		100,094.10	
		6,692,861.10		9,444,013.10
TOTAL		14,077,246.04		16,422,523.27

We Declare that the particulars furnished above are true and correct to the best of our knowledge and belief

As per our report of even date

G. Gopal

M/s. GOPAL SELVIN AND PARASAR

G. GOPAL, F.C.A.,
Partner



Place :Chennai
Date: 24/08/2018

[V. SELVAKUMAR]
Secretary

BRILLIANT EDUCATIONAL TRUST

Plot No.113, First Main Road,
Balamurugan Gardens,
Thuraipakkam, Chennai - 600 097.

INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD OF 1st APRIL 2017 to 31st MARCH 2018

INCOME	31st MARCH 2017		31st MARCH 2018	
	Rs. P.	Rs. P.	Rs. P.	Rs. P.
Fees Collection Receipts-Student		7,500,000		9,576,000
Interest Received from Bank		206,759		274,305
Interest on IT Refund		-		497
TOTAL		7,706,759		9,850,802
EXPENDITURE				
Salary	3,091,200		3,218,400	
Books Materials	382,517		321,830	
Uniforms Purchased	327,684		341,680	
Bank Charges	386		1,795	
<u>University Fees</u>				
Examination fees-Student	270,490		73,000	
Appliation fees / NCTE	300,023		-	
Appliation fees / TNTEU	-		251,644	
Eligibility fees / University	134,447		135,402	
Admission Fees-Student	50,000		50,000	
Processing Fees- TNTEU	-		50,150	
Petrol Expenses	183,420		168,547	
Electricity Charges	176,380		40,433	
Interest on Vehicle Loan	90,835		57,058	
Camp Program Exp.	197,650		139,465	
Accounting Expnses	-		10,000	
Advertisement Expenses	20,000		89,369	
Inaugural Function Expenses	235,740		176,064	
Repairs and Renovation Expenses-Building	-		2,597,207	
Telephone Charges	39,157		10,229	
Cleaning Expenses	185,760		143,890	
Office Expenses	146,593		96,542	
Staffwelfare Expenses	138,475		95,360	
Vehicle Insurance	40,636		44,300	
Printing & Stationeries	63,510		70,924	
Diesel Expenses-College Bus	342,745		346,345	
Travelling & Conveyance	164,278		128,456	
Audit Fees	10,000		10,000	
Depreciation	870,330		761,875	
		7,462,256		9,429,965
TOTAL		7,462,256		9,429,965
Excess of Expenditure over Income		244,503		420,837
Excess 'of Income over Expenditure				

We Declare that the particulars furnished above are true and correct to the best of our knowledge and belief

As per our report of even date

Place :Chennai

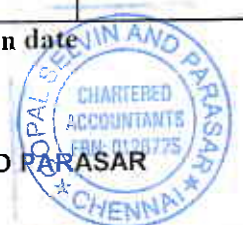
[V.SELVAKUMAR]

Date: 24/08/2018

Secretary

M/s.GOPAL SELVIN AND PARASAR
G. GOPAL, F.C.A.,

Partner



BRILLIANT EDUCATIONAL TRUST
Plot No.113, First Main Road,
Balamurugan Gardens,
Thuraipakkam, Chennai - 600 097.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD OF 1st APRIL 2017 to 31st MARCH 2018

	31st MARCH 2018	
	Rs. P.	Rs. P.
RECEIPTS		
<u>Opening Balance as on 1st April 2017</u>		
Cash in hand	12,414.00	
Indian Bank A/c. No.913403583	106,612.10	
Corpus Fund	75,486.00	
Fees Collection from Student	8,025,000.00	
Loan from Sri Amman Travels, Chennai	300,000.00	
Loan from Trustees	910,000.00	
Fixed deposit returned	1,200,000.00	
Income Tax Refund with Interest	12,920.00	
Interest from Bank	274,305.00	
		10,916,737.10
		10,916,737.10
PAYMENTS		
Construction-work-in-Progres	356,000.00	
Fixed Assets Purchased	-	
Deposit - TNTEU	2,400,000.00	
Vehicle loan Repayment	259,945.75	
Tax Deducted at Source 2017-2018	22,827.00	
Administration Expenses as per I & E	7,769,190.25	
		10,807,963.00
<u>Closing Balance as on 31st March 2018</u>		
Cash in hand	8,680.00	
Indian Bank A/c. No.6322655675	38,351.00	
Indian Bank A/c. No.913403583	61,743.10	
		108,774.10
		10,916,737.10

We Declare that the particulars furnished above are true and correct to the best of our knowledge and belief

Place :Chennai

[V.SELVAKUMAR]

Date: 24/08/2018

Secretary

As per our report of even date

M/s.GOPAL SELVIN AND PARASAR

G. GOPAL, F.C.A.,

Partner



BRILLIANT EDUCATIONAL TRUST
 Plot No.113, First Main Road,
 Balamurugan Gardens,
 Thuraipakkam, Chennai - 600 097.

Schedules forming part of the Balance Sheet as on 31st March 2018

S.No.	Name of Assets	W.D.V as on 01.04.2017	Additions		Deductions	Total	Depreciation		W.D.V. as on 31.03.2018
			before 30.09.2017	after 01.10.2017			%	Amount	
1	Land at Paruthichery-Thiruthuraipoondi	43,850	-	-	-	43,850	0%	-	43,850
2	Books - Library	357,215	-	-	-	357,215	0%	-	357,215
3	Building	5,795,037	-	-	-	5,795,037	10%	579,504	5,215,534
4	Printer	3,777	-	-	-	3,777	15%	567	3,210
5	Bus-College	1,059,663	-	-	-	1,059,663	15%	158,949	900,713
6	Sports Materials	3,706	-	-	-	3,706	15%	556	3,150
7	UPS / Battery	50,972	-	-	-	50,972	15%	7,646	43,327
8	Xerox Machine	53,650	-	-	-	53,650	15%	8,048	45,603
9	Computer & Accessories	16,515	-	-	-	16,515	40%	6,606	9,909
		7,384,385	-	-	-	7,384,385		761,875	6,622,510

We Declare that the particulars furnished above are true and correct to the best of our knowledge and belief

As per our report of even date

G. Gopal



M/s. GOPAL SELVIN AND PARASAR
G. GOPAL, F.C.A.,
 Partner

[V.SELVAKUMAR]

Secretary

Place : Chennai

Date: 24/08/2018