



Date : 30.08.15

**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**

I have examined the balance sheet of PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT, REGD NO. 19/2011, YARNAGUDEM, DEVARAPALLI MANDALAM, WEST GODAVARI DIST., A.P - 534313 as at 31/03/2015 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, 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 \* institution as at 31/03/2015 and
- (ii) in the case of the income and expenditure account, of the Surplus of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place  
Date

Tadepalligudem  
30/8/15



For M.S. Nageswara Rao & Co.,  
Chartered Accountants  
Firm No. 02282 S  
Signed  
Accountant  
(M.S. Nageswara Rao)  
M.No. 024878

**Notes :**

- \*Strike out whichever is not applicable.
- †This report has to be given by-(i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.
- Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

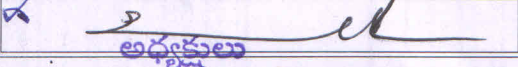
**FORM ITR-V** **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2015 - 16**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT		AACAP0903G	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
	DR NO. 4-156	YARNAGUDEM VILLAGE		
	Road/Street/Post Office	Area/Locality	Status AOP/BOI	
	YARNAGUDEM VILLAGE	DEVARAPALLI MANDALAM		
	Town/City/District	State	Pin	Aadhaar Number
	WEST GODAVARI DIST	ANDHRA PRADESH	534313	
	Designation of AO (Ward / Circle)	WARD 1,TADEPALLIGUDEM	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number	771461130030915	Date(DD-MM-YYYY)	03-09-2015

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	9393
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	9390
	a	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	0
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture		
		Others	0	


**VERIFICATION**

I, **SALI KONDALA RAO** son/ daughter of **NANDAIAH**, holding Permanent Account Number **CPDPS6345J** 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 2015-16. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Sign here  Date **01-09-2015** Place **TADEPALLIGUDEM**

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
<b>ఫీల్డ్ టాకర్స్ డెవలప్ మెంట్</b>		
<b>సీల్డ్ నెం. 19/2011</b>		

For Office Use Only <b>యర్రుగూడెం.</b>	Filed from IP address <b>59.93.126.19</b>	 AACAP0903G07771461130030915C4AD3C64D51DEAB9020AE516FDC54DD0BA100A2A
Receipt No	Date	
Seal and signature of receiving official		

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 **msnrao\_fca@rediffmail.com**

**COMPUTATION STATEMENT**

1 Name & Address of the Assessee : PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT (PARD) SOCIETY NO.19 OF 2011, YARNAGUDEM VILLAGE - 534313 DEVARAPALLI MANDALAM WEST GODAVARI DISTRICT

2 Assessment Year : 2015 - 16

3 Financial Year Ended : 31 - 03 - 2015

4 PAN No. : AACAP0903G

5 Sources of Income : NOT FOR PROFIT ORGANISATION

6 Status : Individual

7 Date of Birth : 13/01/2011

8 Contact No. : 9866602908

9 Bank Account No : 16730100005066 SAVINGS A/C BANK OF BARODA, YERNAGUDEM BR

A The Taxable Income for the Assessment Year is as follows Rs. Rs.

THE SOCIETY IS NOT FOR PROFIT ORGANISATION ENGAGED IN CONDUCTING CHARITABLE ACTIVITIES. DURING THE YEAR, THE SOCIETY HAS RECEIVED VARIOUS DONATIONS FROM DONERS AND HAS SPENT THE MONEY ON RURAL EDUCATION PROGRAMMES, DEVELOPMENT PROGRAMMES, ETC.

**Income from Other Sources**

Total Income received during the year	61,013	
Less : Capital Expenditure	51,620	9,393

B **Gross Total Income**

C **Less : Deductions under Chapter VI-A**

1. Sec 80C		
2.		
3.		-

<b>Total Taxable Income</b>	_____	_____
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**Total Payable on above**

Income Tax	-	
Less : Rebate U/s 87A (w.e.f AY 2014-15 onwards)	-	

Add : Edu. Cess - 3%	-	-
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**Taxes Paid**

1. TDS deducted	-	
2. Advance Tax		
3. Self Assessment Tax		-

Tax payable / (Refund)	_____	_____
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For M.S. Nageswara Rao & Co.,  
Chartered Accountants  
Firm No. 02282 S  
(M.S. Nageswara Rao)  
M.No. 024878

8.సెం. 19/2011  
ప్రగతి అసోసియేషన్  
ఫర్ రూరల్ డెవలప్ మెంట్  
యర్నగూడెం. B. S. Rao  
కార్యదర్శి

**PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT**  
**SOCIETY NO.19 OF 2011, YARNAGUDEM, DEVARAPALLI MANDALAM**  
**WEST GODAVARI DISTRICT - 534313, ANDHRA PRADESH**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2015

(PAGE 1/2)

PARTICULARS	Rs.	PARTICULARS	.Rs.
To <u>Opening Balances</u>		By <u>Collective Fund Raising Project</u>	
Cash in Hand	4,462	Project Director Salary	27,472
Cash at Bank - BOB	16,794		
	21,256	By <u>Dine to Make A Difference Program</u>	
To Donations - General	7,89,435	Part Time Employee Salary	13,719
		T.A Allowances	15,838
To Donations - Corpus	1,00,000	General Exp	4,650
(FDR for Village Kid Scholorship Program)		Pamphlets	2,000
		Food and Rent	21,295
To Membership Fees	3,691	By <u>Rural Community Development Project</u>	
To Interest on SB	937	Office Administrator Salary	44,826
To Income from Village Knowledge Center Program	1,980	By <u>Direct Help to the Poor Program</u>	
		Rice bag & Money Help	9,287
		Sarees distribution to poor people on Dr Ambedtkar celebrations	4,268
		By <u>IN - House Toilet Use Campaign Program</u>	
		Printing Papers	1,870
		By <u>Health, Safety &amp; Environment Awareness Program</u>	
		Medical Camp	9,212
		Medical Camp Badgets & Pamphlets	6,200
		Chalivendram Program	4,560
		By <u>Village Educational Improvement Programme</u>	
		Project Director Salary	61,860
		By <u>After School Education Program</u>	
		Tutor Salaries	51,654
		Flexes and Pamphlets	10,324
		Education & Independence day Program	20,928
		By <u>Village Knowledge Center Program</u>	
		Computer Trainer Salaries	53,186
		Travelling Allowances	1,713
		General Exp	5,220
		Repairs - Computers	4,350
		Telephone & Internet	18,318
To Balance C/d	9,17,299	By Balance C/d	3,92,750



For M.S. Nageswara Rao & Co.,  
 Chartered Accountants  
 Firm No. 02282-S  
 (M.S. Nageswara Rao)  
 M.No. 24878

రి.నెం. 19/2011  
 ప్రగతి అసోసియేషన్  
 ఫర్ రూరల్ డెవలప్ మెంట్  
 యర్నగూడెం. B. Suresh.  
 అధ్యక్షులు                      కార్యదర్శి

**PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT**  
**SOCIETY NO.19 OF 2011, YARNAGUDEM, DEVARAPALLI MANDALAM**  
**WEST GODAVARI DISTRICT - 534313, ANDHRA PRADESH**

(PAGE 2/2)

PARTICULARS	Rs.	PARTICULARS	Rs.
To Balance C/d	9,17,299	By Balance C/d	3,92,750
		By <u>Village - Kid Knowledge Boost Program</u>	
		T.A & D.A Allowance	4,065
		Children day Program	11,338
		Flexes and Pamphlets,Zeroxs	6,020
		Gift & Certificate	15,079
		By <u>Village - Kid Scholarship Program</u>	
		Flexes and Advertisement	6,892
		Scholarships	17,850
		Fixed Deposit at Bank	1,00,000
		By <u>Games &amp; Cultural Program</u>	
		New Year and Rangoli	17,713
		Republic Day Program	36,677
		By <u>Voluntary Training Program</u>	9,048
		By <u>Group Insurance for PARL Executive Members/Staff</u>	8,140
		By <u>General / PARL IN - House Requirements</u>	
		Accountant Salaries	71,787
		T.A & D.A Allowance	19,534
		Office Room Rents	40,680
		Electricity Bills	2,413
		Miscellaneous	33,570
		Electrical and Paint work	13,009
		News papers and Stationery	14,565
		Flexes and other exp	7,596
		Gifts	2,120
		Registration and Agreement	4,184
		By <u>Room Lease Advance - Nallajerlla</u>	20,000
		By <u>Room Lease Advance - Yernagudem</u>	20,000
		By <u>Texmo Pump &amp; Motor - Asset</u>	4,750
		By <u>Mobile Phone - Asset</u>	1,400
		By <u>Mike Jack - Asset</u>	60
		By <u>Notice Board - Asset</u>	1,300
		By <u>Chairs 6 Nos - Asset</u>	1,260
		By <u>Lap top Charger - Asset</u>	2,200
		By <u>Flag Pole - Asset</u>	650
		By <u>Closing Balances</u>	
		Cash in Hand	25,559
		Cash at Bank- BOB	5,090
<b>TOTAL</b>	<b>9,17,299</b>	<b>TOTAL</b>	<b>9,17,299</b>



For M.S. Nageswara Rao & Co.,  
Chartered Accountants  
Firm No. 02282 S

(M.S. Nageswara Rao)  
M.No. 024878

6.నెం. 19/2011  
**ప్రగతి అసోసియేషన్**  
**ఫర్ రూరల్ డెవలప్ మెంట్**  
**యర్నగూడెం.**  
**B. Suresh**  
**కార్యదర్శి**

**PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT**  
**SOCIETY NO.19 OF 2011, YARNAGUDEM, DEVARAPALLI MANDALAM**  
**WEST GODAVARI DISTRICT - 534313, ANDHRA PRADESH**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2015

(PAGE 1/2)

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Collective Fund Raising Project</u>		By Donations - General	7,89,435
Project Director Salary	27,472		
To <u>Dine to Make A Difference Program</u>		By Membership Fees	3,691
Part Time Employee Salary	13,719		
T.A Allowances	15,838	By Interest on Savings Bank - Bank	937
General Exp	4,650		
Pamphlets	2,000	By Income from Village Knowledge	
Food and Rent	21,295	Center Program	1,980
To <u>Rural Community Development Project</u>			
Office Administrator Salary	44,826		
To <u>Direct Help to the Poor Program</u>			
Rice bag & Money Help	9,287		
Sarees distribution to poor people			
on Dr Ambedtkar Celebrations	4,268		
To <u>IN - House Toilet Use Campaign Program</u>			
Printing Papers	1,870		
To <u>Health, Safety &amp; Environment Awareness Program</u>			
Medical Camp	9,212		
Medical Camp Badgets & Pamphlets	6,200		
Chalivendram Program	4,560		
To <u>Village Educational Improvement Programme</u>			
Project Director Salary	61,860		
To <u>After School Education Program</u>			
Tutor Salaries	51,654		
Flexes and Pamphlets	10,324		
Education & Independence day Program	20,928		
To <u>Village Knowledge Center Program</u>			
Computer Trainer Salaries	53,186		
Travelling Allowances	1,713		
General Exp	5,220		
Repairs - Computers	4,350		
Telephone & Internet	18,318		
To Balance C/d	3,92,750	By Balance C/d	7,96,043



For M.S. Nageswara Rao & Co.,  
 Chartered Accountants  
 Firm No. 02282 S

(M.S. Nageswara Rao)  
 M.No. 024878

ఠ.నెం. 19/2011  
 ప్రగతి అసోసియేషన్  
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**PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT**  
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2015

(PAGE 2/2)

PARTICULARS	Rs.	PARTICULARS	Rs.
To Balance C/d	3,92,750	By Balance C/d	7,96,043
To <u>Village - Kid Knowledge Boost Program</u>			
T.A & D.A Allowance	4,065		
Children day Program	11,338		
Flexes and Pamphlets,Zeroxs	6,020		
Gift & Certificate	15,079		
To <u>Village - Kid Scholarship Program</u>			
Flexes and Advertisement	6,892		
Scholarships	17,850		
To <u>Games &amp; Cultural Program</u>			
New Year and Rangoli	17,713		
Republic Day Program	36,677		
To Voluntary Training Program	9,048		
To Group Insurance for PARD Executive Membe	8,140		
To <u>General / PARD IN - House Requirements</u>			
Accountant Salaries	71,787		
T.A & D.A Allowance	19,534		
Office Room Rents	40,680		
Electricity Bills	2,413		
Miscellaneous	33,570		
Electrical and Paint work	13,009		
News papers and Stationery	14,565		
Flexes and other exp	7,596		
Gifts	2,120		
Registration and Agreement	4,184		
To Excess of Income over Exp	61,013		
<b>TOTAL</b>	<b>7,96,043</b>	<b>TOTAL</b>	<b>7,96,043</b>



For M.S. Nageswara Rao & Co.,  
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Firm No. 02282 S

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రి.నెం. 19/2011  
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**యర్నగూడెం. B. Suresh.**  
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**PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT**  
**SOCIETY NO.19 OF 2011, YARNAGUDEM, DEVARAPALLI MANDALAM**  
**WEST GODAVARI DISTRICT - 534313, ANDHRA PRADESH**

BALANCE SHEET AS AT 31/03/2015

CORPUS FUND & LIABILITIES	Rs.	ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>		<u>FIXED ASSETS</u>	
Corpus Fund		Furniture and Equipment	73,716
Opening Balance	94,972	Lap Top Charger	2,200
Add : Contribution	<u>1,00,000</u>	Flag Pole	650
	1,94,972	Texmo Pump & Motor - Asset	4,750
Add : Surplus	<u>61,013</u>	Mobile Phone - Asset	1,400
	2,55,985	Mike Jack - Asset	60
		Notice Board - Asset	1,300
		Chairs 6 Nos - Asset	1,260
		<u>ADVANCES</u>	
		Room Lease Advance - Nallajerlla	20,000
		Room Lease Advance - Yernagudem	20,000
		<u>CURRENT ASSETS</u>	
		Cash at Hand	25,559
		Cash at Bank of Baroda, Yernagudem Branch	<u>5,090</u>
			30,649
		Fixed Deposit with Bank of Baroda Yernagudem Branch	1,00,000
<b>TOTAL</b>	<u><u>2,55,985</u></u>	<b>TOTAL</b>	<u><u>2,55,985</u></u>



For M.S. Nageswara Rao & Co.,  
 Chartered Accountants  
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 (M.S. Nageswara Rao)  
 M.No. 024878

8.నెం. 19/2011  
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 ఫర్ రూరల్ డెవలప్ మెంట్  
 యర్నగూడెం. B. Suresh  
 అధ్యక్షులు కార్యదర్శి