



Date : 31/08/2016

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, SOCIETY NO.19 OF 2011, YARNAGUDEM VILLAGE - 534313 DEVARAPALLI MANDALAM, WEST GODAVARI DIST, A.P as at 31/03/2016 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 a 31/03/2016 and
- (ii) in the case of the income and expenditure account, of the Surplus of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Place
Date

Tadepalligudem
31/08/2016



31/8/16
Signed
Accountant
†

Notes :

1. *Strike out whichever is not applicable.
2. †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.
3. 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.

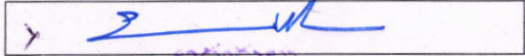
FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2016-17**
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT		PAN AACAP0903G		
	Flat/Door/Block No DR NO. 4-156	Name Of Premises/Building/Village YARNAGUDEM VILLAGE		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office YARNAGUDEM VILLAGE	Area/Locality DEVARAPALLI MANDALAM			
	Town/City/District WEST GODAVARI DIST	State ANDHRA PRADESH	Pin 534313	Status AOP/BOI	
	Designation of AO (Ward / Circle) WARD 1,TADEPALLIGOUDEM			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 430834040310816		Date(DD-MM-YYYY) 31-08-2016		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	14480
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	14480
	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	0	


VERIFICATION

I, **SALI KONDALA RAO** son/ daughter of **NANDAI AH**, 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 2016-17. 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 **15-08-2016** Place **TADEPALLIGUDEM**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP ఫర్ దురర్ డెవలప్ మెంట్	Name of TRP ఆంధ్రప్రదేశ్ నెం. 19/2011	Counter Signature of TRP
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For Office Use Only Receipt No	Filed from IP address 61.2.119.89	 AACAP0903G07430834040310816ECAEB503CD538645B6DE32D548C7EB625AFE0A8B
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 : 2016 - 17

3 Financial Year Ended : 31 - 03 - 2016

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

Excess of Income over Expenditure 14,480
- 14,480

B **Gross Total Income** -

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

1. Sec 80C
2.
3. -

Total Taxable Income -

Total Payable on above

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

Add : Edu. Cess - 3% -

Taxes Paid

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

Tax payable / (Refund) -



రి.సెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ రూరల్ డెవలప్ మెంట్
యర్నగూడెం.
M. Murali
అధ్యక్షులు కార్యదర్శి

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

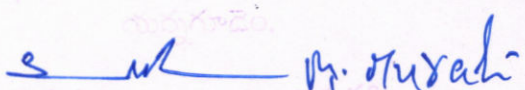
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2016

(PAGE 1/2)

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Opening Balances</u>		By <u>Collective Fund Raising Project</u>	
Cash in Hand	25,559	Project Director Salary	6,308
Cash at Bank - BOB	5,090		
	30,649	By <u>Rural Community Development Project</u>	
		Office Administrator Salary	5,674
To Donations		By <u>Direct Help to the Poor Program</u>	
Individual Donors - PARD Members/Staff	563,456	Rice bag & Money Help	5,310
Individual Donors - Non PARD Members	69,145	Sarees distribution to poor people	
Corporates / Business Units	12,000	on Dr Ambedtkar celebrations	6,500
		New Year Celebrations	860
To FDR Matured	60,000	By <u>IN - House Toilet Use Campaign Program</u>	
To Interest on FDR	5,124	TA Allowances	100
		Pamphlets	1,700
To <u>Membership Fees</u>			
General Members	1,425		
Staff	3,405		
	4,830		
To Interest on SB	600	By <u>Health, Safety & Environment Awareness Program</u>	
		Medical Camp	13,582
To Income from Village Knowledge Center Program	10,590	Chalivendram Program	6,760
		By <u>Village Educational Improvement Programme</u>	
		Project Director Salary	68,817
		By <u>After School Education Program</u>	
		Tutor Salaries	75,802
		Education & Annual Celebrations	3,300
		By <u>Village Knowledge Center Program</u>	
		Computer Trainer Salaries	87,398
		Travelling Allowances	2,355
		General Exp	6,200
		Repairs - Computers	2,330
		Telephone & Internet	490
To Balance C/d	756,394	By Balance C/d	293,486



31.03.2016
 ప్రగతి అసోసియేషన్
 పర్ డెవలప్ మెంట్
 సెంటర్
 యార్నాగూడెం.
 తూర్పు గోదావరి జిల్లా
 ఆంధ్రప్రదేశ్


 M. Suresh

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	756,394	By Balance C/d	293,486
		By <u>Village - Kid Knowledge Boost Program</u>	
		T.A & D.A Allowance	11,253
		Children day Program	23,305
		Flexes and Pamphlets,Xeroxs	2,900
		Gift & Certificate	28,000
		By <u>Village - Kid Scholarship Program</u>	
		Flexes and Advertisement	5,280
		Scholarships	10,000
		T.A Allowances	1,673
		By <u>Games & Cultural Program</u>	
		New Year and Rangoli	2,990
		Republic Day Program	35,429
		T.A Allowances	2,484
		By <u>School Infrastructure Development Program</u>	
		Abdul Kalam Statue Works	12,175
		Steel Plates - Gifts to Children	16,117
		By <u>School Cleanliness & Plantation Program</u>	
		Worker Charges	6,115
		By <u>General / PARD IN - House Requirements</u>	
		Accountant Salaries	34,451
		T.A & D.A Allowance	10,095
		Office Room Rents	69,250
		Electricity Bills	5,339
		Miscellaneous	4,313
		News papers and Stationery	13,707
		Flexes and Pamphlets, Hoardings	7,750
		Telephone/Internet	18,231
		Gifts	1,900
		Office Maintenance & Repairs	18,212
		By Fees paid towards Professional Services	16,810
		By Advance to Owner - Rental Agreement	5,000
		By Computers - Asset	45,492
		By Inverters - Asset	39,000
		By Furniture - Asset	13,800
		By <u>Closing Balances</u>	
		Cash in Hand	501
		Cash at Bank- BOB	
		Yernagudem Branch	1,336
TOTAL	756,394	TOTAL	756,394



5/21/8/16

8.30. 19/2011
 ప్రగతి అసోసియేషన్
 ఫర్ డూరల్ డెవలప్ మెంట్
 యర్నగూడెం.
 H. Nageswara Rao
 కార్యదర్శి

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

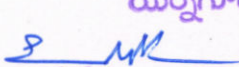
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2016

(PAGE 1/2)

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Collective Fund Raising Project</u>		By Donations - General	-
Project Director Salary	6,308	Individual Donors - PARD Members/Staff	563,456
		Individual Donors - Non PARD Members	69,145
To <u>Rural Community Development Project</u>		Corporates / Business Units	12,000
Office Administrator Salary	5,674		
To <u>Direct Help to the Poor Program</u>		By <u>Membership Fees</u>	
Rice bag & Money Help	5,310	General Members	1,425
		Staff	3,405
			4,830
Sarees distribution to poor people on Dr Ambedtkar celebrations	6,500	By Interest on Savings Bank - Bank	600
New Year Celebrations	860	By Income from Village Knowledge Center Program	10,590
To <u>IN - House Toilet Use Campaign Program</u>			
TA Allowances	100	By Interest on FDR	5,124
Pamphlets	1,700		
To <u>Health, Safety & Environment Awareness Program</u>			
Medical Camp	13,582		
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To <u>Village Educational Improvement Programme</u>			
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Tutor Salaries	75,802		
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To <u>Village Knowledge Center Program</u>			
Computer Trainer Salaries	87,398		
Travelling Allowances	2,355		
General Exp	6,200		
Repairs - Computers	2,330		
Telephone & Internet	490		
To Balance C/d	293,486	By Balance C/d	665,745



8.నెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ రూరల్ డెవలప్ మెంట్
యర్నగూడెం.


అధ్యక్షులు **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 31/03/2016

(PAGE 2/2)

PARTICULARS	Rs.	PARTICULARS	Rs.
To Balance C/d	293,486	By Balance C/d	665,745
To <u>Village - Kid Knowledge Boost Program</u>			
T.A & D.A Allowance	11,253		
Children day Program	23,305		
Flexes and Pamphlets,Xeroxs	2,900		
Gift & Certificate	28,000		
To <u>Village - Kid Scholarship Program</u>			
Flexes and Advertisement	5,280		
Scholarships	10,000		
T.A Allowances	1,673		
To <u>Games & Cultural Program</u>			
New Year and Rangoli	2,990		
Republic Day Program	35,429		
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To <u>School Infrastructure Development Program</u>			
Abdul Kalam Statue Works	12,175		
Steel Plates - Gifts to Children	16,117		
To <u>School Cleanliness & Plantation Program</u>			
Worker Charges	6,115		
To <u>General / PARD IN - House Requirements</u>			
Accountant Salaries	34,451		
T.A & D.A Allowance	10,095		
Office Room Rents	69,250		
Electricity Bills	5,339		
Miscellaneous	4,313		
News papers and Stationery	13,707		
Flexes and Pamphlets, Hoardings	7,750		
Telephone/Internet	18,231		
Gifts	1,900		
Office Maintenance & Repairs	18,212		
To Fees paid towards Professional Services	16,810		
To Excess of Income over Exp	14,480		
TOTAL	665,745	TOTAL	665,745



31/3/16

రి.నెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ రూరల్ డెవలప్ మెంట్
యర్నగూడెం.

అధ్యక్షులు **కార్యదర్శి**

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

BALANCE SHEET AS AT 31/03/2016

CORPUS FUND & LIABILITIES	Rs.	ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>		<u>FIXED ASSETS</u>	
Corpus Fund		Furniture and Equipment	73,716
Opening Balance	255,985	Lap Top Charger	2,200
Add : Donations given by the founder	234,030	Flag Pole	650
Add : Surplus	<u>14,480</u>	Texmo Pump & Motor - Asset	4,750
	504,495	Mobile Phone - Asset	1,400
		Mike Jack - Asset	60
		Notice Board - Asset	1,300
		Chairs 6 No's - Asset	1,260
		Computers - Asset	45,492
		Inverters - Asset	39,000
		Furniture - Asset	13,800
		<u>Assests Given as Gift by the Founder</u>	
		Chairs	7,050
		Wall clock	300
		Alamaras	11,500
		Tables	14,949
		SVB USB Thin Client	15,000
		Printer	12,600
		D - Link 3g Setter	1,400
		PA System	17,250
		Television	42,920
		Laptop	111,061
		<u>ADVANCES</u>	
		Room Lease Advance - Devarapalli	5,000
		Room Lease Advance - Nallajerlla	20,000
		Room Lease Advance - Yernagudem	20,000
		<u>CURRENT ASSETS</u>	
		Cash at Hand	501
		Cash at Bank of Baroda, Yernagudem Branch	1,336
		Fixed Deposit with Bank of Baroda Yernagudem Branch	40,000
TOTAL	<u><u>504,495</u></u>	TOTAL	<u><u>504,495</u></u>



31/3/16

8.నెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ రూరల్ డెవలప్ మెంట్
యర్నగూడెం.

అధ్యక్షులు **కార్యదర్శి**