



Date : 20/03/2017

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 (PARD)**, SOCIETY NO.19 OF 2011, YARNAGUDEM VILLAGE – 534313, West Godavari District., A.P as on 31/03/2017 and the Income and Expenditure account for the Year ended 31/03/2017 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 for the Year ended 31/03/2017 and

(ii) in the case of the income and expenditure account, Surplus for the Year ended 31/03/2017

The prescribed particulars are annexed hereto.

Place Tadepalligudem
Date 20/03/2017

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

Signed
Accountant
(M.S. Nageswara Rao)
M.No. 024878 †

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

2017-18

[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 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/ZipCode 534313	Status AOP/BOI
Designation of AO (Ward / Circle) WARD 1,TADEPALLIGOUDEM		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 899552430210717		Date(DD-MM-YYYY) 21-07-2017	

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 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	7047	7047

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 2017-18. I further declare that I am making this return in my capacity as **PREDIDENT** and I am also competent to make this return and verify it.

Sign here  Date **21-07-2017** Place **TADEPALLIGUDEM**

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

Identification No. of TRP అధ్యక్షులు ఆనాసయ్యప్పన్	Name of TRP కె. చూరల్ దేవలక్ష్మమ్	Counter Signature of TRP
---	---	--------------------------

For Office Use Only
Receipt No. Filed from IP address **43.239.244.120**

Date

Seal and signature of receiving official



AACAP0903G0789955243021071733F5E382656B0A62024FC2BFC3965FF9BD5E3033

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 **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 : 2017 - 18

3 Financial Year Ended : 31 - 03 - 2017

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 7,047
Less : Charitable Purpose (7,047)

B **Gross Total Income**

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

1. Sec 80C
2.

Total Taxable Income

Agricultural Income

Aggregate 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)



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

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

8.30. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ రూరల్ డెవలప్ మెంట్
యర్నూడెం.

(Handwritten signature) 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 31/03/2017

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Opening Balances</u>		By <u>Village Education Improvement Project</u>	
Cash in Hand	501	<u>VEIP Overall</u>	69,763
Cash at Bank - BOB	1,336	After School Education Program	60,197
	1,837	Village Knowledge Centre Program	144,713
To <u>Donations</u>		V-kid knowledge Boost Program	67,555
Individual Donors - PARD Members/Staff	526,020	V-kid Scholarship Program	12,000
Individual Donors - Non PARD Members	28,650	Games & Cultral Promotion Program	4,600
Corporates / Business Units	5,000	Education Awareness Programs	38,635
To <u>Membership Fees</u>		By <u>Direct Help to the Poor Program</u>	
PARD Executive Committee - Staff Month	2,250	Rice bag & Money Help	15,155
To Interest on SB	840.37	By <u>Rural Health & Environment Project Overall</u>	
To Income from Village Knowledge Center Program	4,350	Village Free Medical Program	9,980
To Cash Donations from Power of one Center Program	10,200	Village Cleanliness & Plantation Program	2,965
To Loan from Members	30,000	Health Safety & Environment Awareness Programs	7,615
		By <u>Collective Fund Raising Project</u>	
		Project Director Salary	29,298
		By <u>General / PARD In - house Requirements</u>	
		Accountant Salaries	25,532
		T.A / D.A Travelling	5,791
		Office Room Rents	51,800
		Electricity Bills	4,893
		Office Maintenance & Repairs	3,807
		Flexis and Pamphlets, Hoardings	1,600
		News papers and Stationery	7,025
		Miscellaneous -Specific Program Expense	1,395
		Gifts to Members	500
		Fees paid towards Professional Services	4,700
		Miscellaneous Expenses related to Minor Works	745
		By Cash Advances / Deposits / Bonds (Rental Agreements, Bank Fixed Deposits)	2,000
		By <u>Fixed Assets</u>	
		Mobiles Purchased	23,800
		By <u>Closing Balances</u>	
		Cash in Hand	8,744
		Cash at Bank- BOB	
		Yernagudem Branch	4,340
TOTAL	609,147	TOTAL	609,147



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

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

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

 అధికారులు - **M. Murali**
 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 31/03/2017


PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Village Education Improvement Project</u>		By <u>Donations</u>	
<u>VEIP Overall</u>	69,763	Individual Donors - PARD Members/Staff	526,020
After School Education Program	60,197	Individual Donors - Non PARD Members	28,650
Village Knowledge Centre Program	144,713	Corporates / Business Units	5,000
V-kid knowledge Boost Program	67,555		
V-kid Scholarship Program	12,000	By <u>Membership Fees</u>	
Games & Cultral Promotion Program	4,600	PARD Executive Committee - Staff Month	2,250
Education Awareness Programs	38,635		
		By Interest on SB	840
To <u>Direct Help to the Poor Program</u>		By Income from Village Knowledge Center Program	4,350
Rice bag & Money Help	15,155		
To <u>Rural Health & Environment Project Overall</u>		By Cash Donations from Power of one Center Program	10,200
Village Free Medical Program	9,980		
Village Cleanliness & Plantation Program	2,965		
Health Safety & Environment Awareness Programs	7,615		
To <u>Collective Fund Raising Project</u>			
Project Director Salary	29,298		
To <u>General / PARD In - house Requirements</u>			
Accountant Salaries	25,532		
T.A / D.A Travelling	5,791		
Office Room Rents	51,800		
Electricity Bills	4,893		
Office Maintenance & Repairs	3,807		
Flexis and Pamphlets, Hoardings	1,600		
News papers and Stationery	7,025		
Miscellaneous -Specific Program Expense	1,395		
Gifts to Members	500		
Fees paid towards Professional Services	4,700		
Miscellaneous Expenses related to Minor Works	745		
To Excess of Income over Expenditure	7,047		
TOTAL	577,310	TOTAL	577,310

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

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



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


M. Muradi
 అధ్యక్షులు
 కార్యదర్శి