



FORM NO. 10B

[See rule 17B]

Date: 31/03/18

**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, DEVARAPALLI MANDALAM, WEST GODAVARI DISTRICT and the Income and Expenditure account for the year ended on 31/03/2018 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 31/03/2018 and
- (ii) in the case of the income and expenditure account, of the Deficit of its accounting year ended on 31/03/2018.

The prescribed particulars are annexed hereto.

Place
Date

Tadepalligudem
31/03/18



For M.S. Nageswara Rao & Co.,

Chartered Accountants

No. 02287

Signed
Accountant
†

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
 [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)

Assessment Year
2018-19

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 YARNAGUEM VILLAGE	Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office YARNAGUEM VILLAGE	Area/Locality DEVARAPALLI MANDALAM		
Town/City/District WEST GODAVARI DISTRICT	State ANDHRA PRADESH	Pin/ZipCode 534313	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1,TADEPALLIGUDEM		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 156954090240818		Date(DD-MM-YYYY)	24-08-2018

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	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	10	0
	Agriculture		
	Others		

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 2018-19. 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 24-08-2018 Place TADEPALLIGUEM

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

Identification No. of TRP <u>అనాసంకేపణ</u>	Name of TRP <u>ఉపాధ్యక్షుల డెవలప్ మెంట్</u>	Counter Signature of TRP
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For Office Use Only
 Receipt No _____ Filed from IP address 59.92.142.82

Date _____
 Seal and signature of receiving official



AACAP0903G07156954090240818787673E25A71ED7AD252C19E2E8684D444ACD512

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 msnrro_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 : 2018 - 19

3 Financial Year Ended : 31 - 03 - 2018

4 PAN No. : AACAP0903G

5 Sources of Income : NOT FOR PROFIT ORGANISATION

6 Status : AOP

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.

Income from Other Sources

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.

Total Income received during the year -
Less : Charitable Purpose -

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) -



3
ప్రగతి అసోసియేషన్
కూకల్ దేవలక్ష్మిమ్
సొసైటీ నెం. 19/2011
యర్నాగడెం

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 31/03/2018

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Opening Balances</u>		By <u>Village Education Improvement Project</u>	
Cash in Hand	8,744	<u>VEIP Overall</u>	23,728
Cash at Bank - BOB	4,340	After School Education Program	68,840
	13,084	Village Knowledge Centre Program	78,888
To <u>Donations</u>		V-kid knowledge Boost Program	3,000
Individual Donors - PARD Members/Staff	2,79,815	Games & Cultral Promotion Program	12,287
Individual Donors - Non PARD Members	10,630	Education Awareness Programs	602
Corporates / Business Units	2,000		
To <u>Membership Fees</u>		By <u>Direct Help to the Poor Program</u>	
PARD Executive Committee - Staff Month	1,020	Rice bag & Money Help	8,660
		Community Awareness & Educational Prc	23,087
To Interest on SB	354		
		By <u>Rural Health & Environment Project Overall</u>	
To Income from Village Knowledge Center Program	5,868	Village Free Medical Program	11,370
		Village Cleanliness & Plantation Program	1,660
To Fixed Deposits Matured	51,092	Health Safety & Environment Awareness Programs	9,880
To Income from Sale of News Papers	300	By <u>Collective Fund Raising Project</u>	
		Project Director Salary	
To Cash Advance Receipt	2,000	Advertisement Exp	2,600
To Room Lease Advance	5,000	By <u>General / PARD In - house Requirements</u>	
		T.A / D.A Travelling	5,737
		Office Room Rents	68,380
		Electricity Bills	4,165
		Office Maintenance & Repairs	6,345
		Advertisement	500
		Telephone Charges	368
		News papers and Stationery	4,746
		Miscellaneous -Specific Program Expense	3,260
		Gifts to Members	600
		Fees paid towards Professional Services	7,805
		Miscellaneous Expenses related to Minor Works	1,060
		By Fixed Assets	12,693
		By <u>Closing Balances</u>	
		Cash in Hand	9,746
		Cash at Bank- BOB	
		Yernagudem Branch	1,156
TOTAL	3,71,163	TOTAL	3,71,163



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

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

అధ్యక్షులు
ప్రగతి అభివృద్ధి సంఘం
చైర్ మన్ డెవలప్ మెంట్
 సంఖ్య నెం. 19/2011
 యర్నగూడెం

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 31/03/2018

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Village Education Improvement Project</u>		By <u>Donations</u>	
<u>VEIP Overall</u>	23,728	Individual Donors - PARD Members/Staff	2,79,815
After School Education Program	68,840	Individual Donors - Non PARD Members	10,630
Village Knowledge Centre Program	78,888	Corporates / Business Units	2,000
V-kid knowledge Boost Program	3,000		
-	-	By <u>Membership Fees</u>	
Games & Cultral Promotion Program	12,287	PARD Executive Committee - Staff Month	1,020
Education Awareness Programs	602		
		By Interest on SB	354
To <u>Direct Help to the Poor Program</u>			
Rice bag & Money Help	8,660	By Income from Village Knowledge	
Community Awareness & Educational Prc	23,087	Center Program	5,868
To <u>Rural Health & Environment Project Overall</u>			
Village Free Medical Program	11,370	By Income from Sale of News Papers	300
Village Cleanliness & Plantation Program	1,660		
Health Safety & Environment Awareness		By Interest Income	11,092
Programs	9,880		
To <u>Collective Fund Raising Project</u>			
Advertisement Exp	2,600		
To <u>General / PARD In - house Requirements</u>			
T.A / D.A Travelling	5,737		
Office Room Rents	68,380		
Electricity Bills	4,165		
Office Maintenance & Repairs	6,345		
Advertisement	500		
Telephone Charges	368		
News papers and Stationery	4,746		
Miscellaneous -Specific Program Expense	3,260		
Gifts to Members	600		
Fees paid towards Professional			
Services	7,805		
Miscellaneous Expenses related to Minor			
Works	1,060	By Deficit	36,489
TOTAL	3,47,568	TOTAL	3,47,568



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

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

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

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

BALANCE SHEET AS AT 31/03/2018

CORPUS FUND & LIABILITIES	Rs.		ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>			<u>FIXED ASSETS</u>	
Opening Balance	5,11,542		Furniture and Equipment	73,716
Less : Deficit	<u>#REF!</u>	#REF!	Lap Top Charger	2,200
			Flag Pole	650
			Texmo Pump & Motor - Asset	4,750
			Mobile Phone - Asset	25,200
			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
			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
<u>ADVANCE FROM MANAGEMENT</u>	30,000		PA System	17,250
			Television	42,920
			Laptop	1,11,061
			Additions	12,693
			<u>ADVANCES</u>	
			Room Lease Advance - Nallajerlla	20,000
			Room Lease Advance - Yernagudem	20,000
			<u>CURRENT ASSETS</u>	
			Cash at Hand	9,746
			Cash at Bank of Baroda, Yernagudem Branch	1,156
TOTAL	<u>#REF!</u>		TOTAL	<u>5,05,053</u>



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

(Handwritten Signature)

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

(Handwritten Signature)

అధ్యక్షులు
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SOCIETY NO.19 OF 2011, YARNAGUDEM, DEVARAPALLI MANDALAM
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BALANCE SHEET AS AT 31/03/2018

CORPUS FUND & LIABILITIES	Rs.	ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	5,11,542	Furniture and Equipment	73,716
		Lap Top Charger	2,200
Less : Deficit	<u>36,489</u>	Flag Pole	650
	4,75,053	Texmo Pump & Motor - Asset	4,750
		Mobile Phone - Asset	25,200
		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
		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
<u>ADVANCE FROM MANAGEMENT</u>	30,000	PA System	17,250
		Television	42,920
		Laptop	1,11,061
		Additions	12,693
		<u>ADVANCES</u>	
		Room Lease Advance - Nallajerlla	20,000
		Room Lease Advance - Yernagudem	20,000
		<u>CURRENT ASSETS</u>	
		Cash at Hand	9,746
		Cash at Bank of Baroda, Yernagudem Branch	1,156
TOTAL	<u>5,05,053</u>	TOTAL	<u>5,05,053</u>



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

(Handwritten Signature)

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

(Handwritten Signature)

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