



M.S. NAGESWARA RAO & CO.,
Chartered Accountants

Door No. 1-52-13, K.N.Road,
Opp. Sri Venkateswara Swamy Temple
RTC Garage (after), Sipaipeta 2nd Street,
TADEPALLIGUDEM - 534 101.

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✉
msnrao_fca@rediffmail.com

FORM NO. 10B
[See rule 17B]

Date: 31.07.2019

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, DEVARAPALLI MANDALAM West Godavari Dist., A.P. for the Year ended 31/03/2019 and the Income and Expenditure account for the Year ended 31/03/2019 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 NIL 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 NIL 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, Statement of affairs of the above named institution for the Year ended 31/03/2019 and

(ii) in the case of the income and expenditure account, of the Excess/deficit of Income of its accounting Year ended 31/03/2019

The prescribed particulars are annexed hereto.

Place Padepalligudem
Date 31.07.19



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

(M.S. Nageswara Rao)
M.No. 024878
31.07.2019

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

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT		PAN AACAP0903G	
Flat/Door/Block No DR NO. 4-156	Name Of Premises/Building/Village YARNAGUDEM VILLAGE		Form Number ITR-5
Road/Street/Post Office YARNAGUDEM VILLAGE	Area/Locality DEVARAPALLI MANDALAM		
Town/City/District WEST GODAVARI DISTRICT	State ANDHRA PRADESH	Pin/ZipCode 534313	Status AOP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD - 1, TADEPALLIGUDEM			
e-Filing Acknowledgement Number 219396120251019			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	12640
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 (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, S KONDALA RAO son/ daughter of CHANDRAIAH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 219396120251019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Authorised Signatory and I am also competent to make this return and verify it. I am holding permanent account number CPDPS6345J.

Sign here

[Handwritten Signature]

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

Identification No. of TRP <i>[Handwritten]</i>	Name of TRP <i>[Handwritten]</i>	Counter Signature of TRP
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For Office Use Only

Receipt No _____ Date of submission 25-10-2019 13:33:44
Source IP address 59.93.50.243



AACAP0903G05219396120251019CDFA4433833E183F17BEE5E1EBCFB0C3F932D5AD

Seal and signature of receiving official

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560600", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id msnrao_fca@rediffmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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

We have examined the balance sheet of **PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT (PARD) , AACAP090 3G** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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

In our opinion and to the best of our information, and according to information given to us , 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 trust as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **TADEPALLIGU**

DEM

Date **31/07/2019**

Name

M S NAGESWARA RAO

Membership Number

024878

FRN (Firm Registration Number)

002282S

Address

**M S NAGESWARA RAO AND
CO CHARTERED ACCOUNT
ANTS D NO 1-52-13, K N ROA
D, OPP VENKATESWARA SW
AMY TEMPLE RTC GARAGE
(AFTER), SIPAIPETA 2ND ST
REET, TADEPALLIGUDEM -
534101 WEST GODAVARI DIS
T., A P**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	346869
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	

(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **TADEPALLIGU**

DEM

Date **31/07/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

M S NAGESWARA RAO

024878

002282S

**M S NAGESWARA RAO AND
CO CHARTERED ACCOUNT
ANTS D NO 1-52-13, K N ROA
D, OPP VENKATESWARA SW
AMY TEMPLE RTC GARAGE
(AFTER), SIPAIPETA 2ND ST
REET, TADEPALLIGUDEM -
534101 WEST GODAVARI DIS
T., A P**

Form Filing Details

Revision/Original

Original

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 : 2019 - 20

3 Financial Year Ended : 31 - 03 - 2019

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 Aadhar No. :

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

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	(12,640)	
Less : Charitable Purpose	(12,640)	-
B Gross Total Income	-	-
C Less : Deductions under Chapter VI-A		
1. Sec 80C		
2.		
3.		
Total Taxable Income	-	-
Taxable Income Rounded Off	Nearest Rs. 10/-	Say Rs. -
Total Payable on above		
Income Tax	-	
Less : Rebate U/s 87A (w.e.f AY 2014-15 onwards)	-	
Add : Edu. Cess - 4%	-	-



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అధ్యక్షులు
ప్రగతి అసోసియేషన్
ఫర్ డూరల్ డెవలప్ మెంట్
సొసైటీ నెం. 19/2011
యర్నగూడెం

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 31/03/2019

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Opening Balances</u>		By <u>Village Education Improvement Project</u>	
Cash in Hand	9,746	<u>VEIP Overall</u>	
Cash at Bank - BOB	1,156	After School Education Program	90,341
	10,902	Village Knowledge Centre Program	47,227
To <u>Donations</u>		Child labour Programme	3,500
Individual Donors - PARD Members/Staff	2,42,200	Games & Cultural Promotion Prog	16,455
Individual Donors - Non PARD Members	1,01,906	School infrastructure Develop Prog	21,190
		VEIP Director Honourarium	21,000
To <u>Membership Fees</u>		By <u>Rural Community Development Project</u>	
PARD Executive - Staff & General	1,295	Direct Help to Poor Program	64,985
To Interest on SB	113	Education & Empowerment Program	18,580
To Income from Village Knowledge Center Program	1,155	Emergency & Disaster relief Program	15,131
To Income from Sale of News Papers	200	RCDP Project Director Honourarium	11,338
To Room Lease withdrawal	20,000	By <u>Rural Health & Environment Project Overall</u>	
		Health Safety & Environment Awareness Programs	2,250
		By <u>Collective Fund Raising Project</u>	
		Project Director Salary	1,200
		By <u>General / PARD In - house Requirements</u>	
		T.A / D.A Travelling	2,315
		Office Room Rents	28,220
		Electricity Bills	5,344
		Office Maintenance & Repairs	2,415
		Telephone Charges	429
		News papers and Stationery	6,585
		Miscellaneous -Specific Program Expense	50
		Gifts to Members	700
		Miscellaneous Expenses related to Minor Works	254
		By <u>Fixed Assets</u>	
		Computers	12,305
		By <u>Closing Balances</u>	
		Cash in Hand	3,814
		Cash at Bank- BOB	
		Yernagudem Branch	2,143
TOTAL	3,77,771	TOTAL	3,77,771



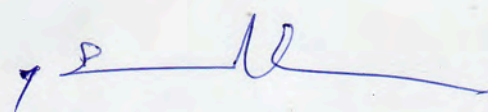
అధ్యక్షులు
 ప్రగతి అసోసియేషన్
 ఫర్ యూరల్ డెవలప్ మెంట్
 యెర్నాగుడెం నెం. 19/2011
 యెర్నాగుడెం

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 31/03/2019

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Village Education Improvement Project</u>		BY <u>Donations</u>	
<u>VEIP Overall</u>		Individual Donors - PARD Members/Staff	2,42,200
After School Education Program	90,341	Individual Donors - Non PARD Members	1,01,906
Village Knowledge Centre Program	47,227		
Child labour Programme	3,500		
Games & Cultural Promotion Prog	16,455	By <u>Membership Fees</u>	
School infrastructure Develop Prog	21,190	PARD Executive - Staff & General	1,295
VEIP Director Honourarium	21,000		
		BY Interest on SB	113
To <u>Rural Community Development Project</u>			
Direct Help to Poor Program	64,985	BY Income from Village Knowledge	
Education & Empowerment Program	18,580	Center Program	1,155
Emergency & Disaster relief Program	15,131		
RCDP Project Director Honourarium	11,338	BY Income from Sale of News Papers	200
To <u>Rural Health & Environment Project Overall</u>			
Health Safety & Environment Awareness Programs	2,250		
To <u>Collective Fund Raising Project</u>			
Project Director Salary	1,200		
To <u>General / PARD In - house Requirements</u>			
T.A / D.A Travelling	2,315		
Office Room Rents	28,220		
Electricity Bills	5,344		
Office Maintenance & Repairs	2,415		
Telephone Charges	429		
News papers and Stationery	6,585		
Miscellaneous -Specific Program Expenses	50		
Gifts to Members	700	By Excess of Expenditure	12,640
Miscellaneous Expenses related to Minor Works	254		
TOTAL	3,59,509	TOTAL	3,59,509




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

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

BALANCE SHEET AS AT 31/03/2019

CORPUS FUND & LIABILITIES	Rs.	ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	4,75,053	Furniture and Equipment	73,716
		Lap Top Charger	2,200
Less : Deficit	<u>12,640</u>	Flag Pole	650
	4,62,413	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
Advance from Management	30,000	PA System	17,250
		Television	42,920
		Laptop	1,11,061
		Additions	12,693
		Computers	12,305
		<u>ADVANCES</u>	
		Room Lease Advance - Yernagudem	20,000
		<u>CURRENT ASSETS</u>	
		Cash at Hand	3,814
		Cash at Bank of Baroda, Yernagudem Branch	2,143
TOTAL	<u>4,92,413</u>	TOTAL	<u>4,92,413</u>



31/3/19

[Signature]

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