

|                       |  |                                   |
|-----------------------|--|-----------------------------------|
| <b>FORM<br/>ITR-V</b> | <b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b><br>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,<br>ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]<br>(Please see Rule 12 of the Income-tax Rules, 1962) | Assessment Year<br><b>2020-21</b> |
|-----------------------|--|-----------------------------------|

|      |  |  |  |
|------|--|--|--|
| Name | PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT |  |  |
|------|--|--|--|

|     |            |             |       |
|-----|------------|-------------|-------|
| PAN | AACAP0903G | Form Number | ITR-5 |
|-----|------------|-------------|-------|

|           |                              |                                 |                 |
|-----------|------------------------------|---------------------------------|-----------------|
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 709701030091120 |
|-----------|------------------------------|---------------------------------|-----------------|

**VERIFICATION**

I, AMBATI SRINIVASA RAO son/ daughter of RAGHAVULU AMBATI, 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 709701030091120 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 AESPA9924K.

|           |   |  |  |
|-----------|---|--|--|
| Signature |  |  |  |
|-----------|---|--|--|

|                    |   |                   |               |
|--------------------|---|-------------------|---------------|
| Date of submission | 09-11-2020 13:27:10<br><i>President</i> | Source IP address | 117.204.42.84 |
|--------------------|---|-------------------|---------------|

|                          |  |
|--------------------------|--|
| System Generated barcode | <br>AACAP0903G05709701030091120B584417E10528E8CA6835E687098861734D9263 |
|--------------------------|--|

**Instructions:**

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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 registered in the e-Filing account.

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



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 **31/03/2020** 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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **TADEPALLIGU**  
**DEM**  
 Date **31/10/2020**



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

Name  
 Membership Number  
 FRN (Firm Registration Number)  
 Address

**M S NAGESWARA RAO**  
**024878**  
 (M.S. Nageswara Rao)  
**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 ( ₹ )   | 399226 |
| 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 |
|--------------|---------------------------------|---|------------------------------------|-------------------------------|---|
| <b>Total</b> |                                 |   |                                    |                               |   |

Place **TADEPALLIGU**

**DEM**

Date **31/10/2020**

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 : 2020 - 21

3 Financial Year Ended : 31 - 03 - 2020

4 PAN No. : AACAP0903G

5 Sources of Income : NOT FOR PROFIT ORGANISATION

6 Status : AOP SOCIETY

7 Date of Birth : 13/01/2011

8 Contact No. : 9866602908

9 Aadhar No. : NOT APPLICABLE

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

|  | Rs.            | Rs.    |
|--|----------------|--------|
| <b>A</b> <u>The Taxable Income for the Assessment Year is as follows</u> |                |        |
| <b>Profit or Gains from Business or Profession</b>                       |                |        |
| Excess / (Deficit) for the year as per the Income & Expenditure Account  |                | 19,699 |
| <b>B</b> <b>Gross Total Income</b>                                       |                | 19,699 |
| <b>C</b> <b>Less : Deductions under Chapter VI-A</b>                     |                |        |
| 1. Sec 80C   |                |        |
| 2.   |                |        |
| 3.   |                |        |
| <b>Total Taxable Income</b>  |                | 19,699 |
| <b>Taxable Income Rounded Off</b> Nearest Rs. 10/-                       | <b>Say Rs.</b> | 19,700 |
| <b>Total Payable on above</b>  |                |        |
| Income Tax   | -              |        |
| Less : Rebate U/s 87A (w.e.f AY 2014-15 onwards)                         | -              |        |
| <b>Add : Edu. Cess : 4%</b>  |                |        |
| <b>Taxes Paid</b>  |                |        |
| 1. TDS deducted  |                |        |
| 2. Advance Tax   |                |        |
| 3. Self Assessment Tax   |                |        |
| <b>Tax payable / (Refund)</b>  |                | -      |
| <b>Tax payable / (Refund) Rounded Off</b> Nearest Rs. 10/-               | <b>Say Rs.</b> | -      |

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

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



**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 31/03/2020

| PARTICULARS                            | Rs.             | PARTICULARS  | Rs.             |
|--|-----------------|--|-----------------|
| To <u>Opening Balances</u>             |                 | By <u>Village Education Improvement Project</u>          |                 |
| Cash in Hand                           | 3,814           | <u>VEIP Overall</u>                                      |                 |
| Cash at Bank- BOB                      | 2,143           | After School Education Program                           | 1,07,820        |
|  |                 | Village Knowledge Centre Program                         | 57,988          |
|  |                 | V Kid Scholarship program exp                            | 3,750           |
|  |                 | Games & Cultural Promotion Prog                          | 24,214          |
|  |                 | Quality & Value education Program Exp                    | 23,220          |
|  |                 | VEIP Director Honourarium                                | 70,000          |
| To <u>Donations</u>                    |                 | By <u>Rural Community Development Project</u>            |                 |
| Individual Donors - PARD Members/Staff | 3,57,671        | Hearts of serving Humanity Prog Exp                      | 3,980           |
| Individual Donors - Non PARD Members   | 36,465          | Community Awareness & Empowerment                        |                 |
| from Corporates/Business Units         | 3,000           | Program Exp  | 21,488          |
| To <u>Membership Fees</u>              |                 | By <u>Rural Health &amp; Environment Project Overall</u> |                 |
| PARD Executive - Staff & General       | 1,860           | Health Safety & Environment Awareness                    |                 |
| To Interest on SB                      | 135             | Programs   | 12,940          |
| To Income from Village Knowledge       |                 | By <u>General / PARD In - house Requirements</u>         |                 |
| Center Program                         | 95              | T.A / D.A Travelling                                     | 2,665           |
|  |                 | Office Room Rents  | 27,200          |
|  |                 | Electricity Bills  | 4,588           |
|  |                 | Office Maintenance & Repairs                             | 5,696           |
|  |                 | Telephone Charges  | 698             |
|  |                 | News papers and Stationery                               | 2,450           |
|  |                 | Gifts to Members   | 960             |
|  |                 | Fees paid to Professional services                       | 8,480           |
|  |                 | Miscellaneous Exp  | 1,390           |
|  |                 | By <u>Closing Balances</u>                               |                 |
|  |                 | Cash in Hand   | 17,038          |
|  |                 | Cash at Bank- BOB  |                 |
|  |                 | Yarnagudem Branch  | 8,618           |
| <b>TOTAL</b>                           | <b>4,05,183</b> | <b>TOTAL</b>   | <b>4,05,183</b> |

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

L ASCE

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



**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 31/03/2020**

| PARTICULARS   | Rs.                    | PARTICULARS                            | Rs.                    |
|---|------------------------|--|------------------------|
| <b>To <u>Village Education Improvement Project</u></b>          |                        | <b>By <u>Donations</u></b>             |                        |
| <u>VEIP Overall</u>   |                        | Individual Donors - PARD Members/Staff | 3,57,671               |
| After School Education Program                                  | 1,07,820               | Individual Donors - Non PARD Members   | 36,465                 |
| Village Knowledge Centre Program                                | 57,988                 | from Corporates/Business Units         | 3,000                  |
| V Kid Scholarship program exp                                   | 3,750                  | By <u>Membership Fees</u>              |                        |
| Games & Cultural Promotion Prog                                 | 24,214                 | PARD Executive - Staff & General       | 1,860                  |
| Quality & Value education Program Exp                           | 23,220                 |  |                        |
| VEIP Director Honourarium                                       | 70,000                 | By Interest on SB                      | 135                    |
| <b>To <u>Rural Community Development Project</u></b>            |                        | By Income from Village Knowledge       |                        |
| Hearts of Serving Humanity Prog Exp                             | 3,980                  | Center Program                         | 95                     |
| Community Awareness & Empowerment                               |                        |  |                        |
| Program Exp   | 21,488                 |  |                        |
| <b>To <u>Rural Health &amp; Environment Project Overall</u></b> |                        |  |                        |
| Health Safety & Environment Awareness                           |                        |  |                        |
| Programs  | 12,940                 |  |                        |
| <b>To <u>General / PARD In - house Requirements</u></b>         |                        |  |                        |
| T.A / D.A Travelling  | 2,665                  |  |                        |
| Office Room Rents   | 27,200                 |  |                        |
| Electricity Bills   | 4,588                  |  |                        |
| Office Maintenance & Repairs                                    | 5,696                  |  |                        |
| Telephone Charges   | 698                    |  |                        |
| News papers and Stationery                                      | 2,450                  |  |                        |
| Gifts to Members  | 960                    |  |                        |
| Fees paid to Professional services                              | 8,480                  |  |                        |
| Miscellaneous Exp   | 1,390                  |  |                        |
| <b>To Surplus</b>   | <b>19,699</b>          |  |                        |
| <b>TOTAL</b>  | <b><u>3,99,226</u></b> | <b>TOTAL</b>                           | <b><u>3,99,226</u></b> |



for M.S. Nageswara Rao & Co.  
Chartered Accountants  
Firm No. 022825

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

L. J. S. Co

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

BALANCE SHEET AS AT 31/03/2020

| CORPUS FUND & LIABILITIES  | Rs.      |                        | ASSETS                                       | Rs.                    |
|----------------------------|----------|------------------------|--|------------------------|
| <u>CORPUS FUND ACCOUNT</u> |          |                        | <u>FIXED ASSETS</u>                          |                        |
| Opening Balance            | 4,62,413 |                        | Furniture and Equipment                      | 73,716                 |
| Add Surplus                | 19,699   | 4,82,112               | Lap Top Charger                              | 2,200                  |
|                            |          |                        | Flag Pole                                    | 650                    |
|                            |          |                        | Texmo Pump & Motor - Asset                   | 4,750                  |
|                            |          |                        | Mobile Phone - Asset                         | 25,200                 |
|                            |          |                        | Mike Jack - Asset                            | 60                     |
| <u>ADVANCES FROM</u>       |          |                        | Notice Board - Asset                         | 1,300                  |
| Advance from Management    |          | 30,000                 | 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                  |
|                            |          |                        | 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                                 | 17,038                 |
|                            |          |                        | Cash at Bank of Baroda,<br>Yernagudem Branch | 8,618                  |
| <b>TOTAL</b>               |          | <u><u>5,12,112</u></u> | <b>TOTAL</b>                                 | <u><u>5,12,112</u></u> |



For M.S. Nageswara Rao & Co. Chartered Accountants  
 Firm No. 022825

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