

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | AACAP0903G | | |
| Name | PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT | | |
| Address | PARD SOCIETY , YARNAGUDEM VILLAGE , DEVARAPALLI MANDALAM , WEST GODVARI DIST , 02-Andhra Pradesh , 91-India , 534313 | | |
| Status | AOP/BOI | Form Number | ITR-5 |
| Filed u/s | 139(1) Return filed on or before due date | e-Filing Acknowledgement Number | 961844010220122 |

| Current Year business loss, if any | 1 | | 26,423 |
|---|----|--|--------|
| Total Income | | | 0 |
| Book Profit under MAT, where applicable | 2 | | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | | 0 |
| Net tax payable | 4 | | 0 |
| Interest and Fee Payable | 5 | | 0 |
| Total tax, interest and Fee payable | 6 | | 0 |
| Taxes Paid | 7 | | 0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | 0 |
| Dividend Tax Payable | 9 | | 0 |
| Interest Payable | 10 | | 0 |
| Total Dividend tax and interest payable | 11 | | 0 |
| Taxes Paid | 12 | | 0 |
| (+)Tax Payable /(-)Refundable (11-12) | 13 | | 0 |
| Accreted Income as per section 115TD | 14 | | 0 |
| Additional Tax payable u/s 115TD | 15 | | 0 |
| Interest payable u/s 115TE | 16 | | 0 |
| Additional Tax and interest payable | 17 | | 0 |
| Tax and interest paid | 18 | | 0 |
| (+)Tax Payable /(-)Refundable (17-18) | 19 | | 0 |

Income Tax Return submitted electronically on 22-01-2022 16:00:06 from IP address 10.1.254.19 and verified by SRINIVASA RAO AMBATI having PAN AESPA9924K on 22-01-2022 16:00:04 using Electronic Verification code XFX7VTW9SI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACAP0903G059618440102201224AE6CC61C03DE6A781FDBBE28D8E468FEA5A91EC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



22.1.22

A. Suresh

President
Pragathi Association for Rural Development



FORM NO. 10B

[See rule 17B]

Date: 22.1.2022

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), REGD NO. 19 OF 2001, YARNAGUDEM VILLAGE - 534313, WEST GODAVARI DIST, A.P. for the Period ended 31/03/2021 and the Income and Expenditure account for the period from 01/04/2020 to 31/03/2021 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 31/03/2021 and
- (ii) in the case of the income and expenditure account, of the deficit of its accounting period from 01/04/2020 to 31/03/2021

The prescribed particulars are annexed hereto.

Place: TADEPALLIGUDEM

Date: 22.1.2022

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

(M.S. Nageswara Rao) †
M.No. 024878

Signed
Accountant

Notes :

*Strike out whichever is not applicable.

1. †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.



J. Sulech
President
Pragathi Association for Rural Development

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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Acknowledgement Number -961717000220122

We have examined the balance sheet of PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT AACAP0903G [name of the trust or institution] as at 31st March 2021 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 Institution 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-

- in the case of the balance sheet, of the state of affairs of the above named Institution as at 31st March 2021 and
- in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

| | | |
|--------------------------|---------------------------|-----------------|
| Name | | SREE MALLAREDDY |
| Membership Number | | 024878 |
| Firm Registration Number | | 002282S |
| Date of Audit Report | | 22-Jan-2022 |
| Place | Tadipatri, Andhra Pradesh | 117.242.173.106 |
| Date | 22.1.22 | 22-Jan-2022 |



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 | ₹ 5,23,079 |
| 2. Whether the Institution 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. | ₹ 0 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |



As per
President
Pragathi Association for Rural Development

| Sl. No. | Details | Amount |
|---------|------------------|--------|
| | No Records Added | |

| | | |
|----|---|---------------------|
| 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 | Not Applicable, - |
| 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 | Not Applicable, -,- |
| 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 | Not Applicable, -,- |
| | (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 | Not Applicable, -,- |
| | (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 | Not Applicable, -,- |

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 Institution 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 |
|----|--|----|

| Sl. No. | Amount | Rate of interest charged (%) | Nature of security, if any. | Remarks |
|---------|--------|------------------------------|-----------------------------|---------|
| | | No Records Added | | |

| | | |
|----|--|----|
| 2. | Whether any land, building or other property of the Institution 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 |
|----|--|----|



A. Suresh
President
Pragathi Association for Rural Development

| Sl. No. | Details of property | Amount of rent or compensation charged |
|---------|---------------------|--|
| | No Records Added | |

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

| Sl. No. | Detail | Amount |
|---------|------------------|--------|
| | No Records Added | |

4. Whether the services of the Institution 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

| Sl. No. | Name of the Person | Amount of Remuneration/ Compensation | Remarks |
|---------|--------------------|--------------------------------------|---------|
| | | No Records Added | |

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

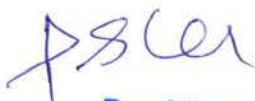
| Sl. No. | Name of the Person | Amount of Consideration paid | Remarks |
|---------|--------------------|------------------------------|---------|
| | | No Records Added | |

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

| Sl. No. | Name of the Person | Amount of Consideration received | Remarks |
|---------|--------------------|----------------------------------|---------|
| | | No Records Added | |

7. Whether any income or property of the Institution 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




 President
 Pragathi Association for Rural Development

| Sl. No. | Name of the Person | Income or value of property diverted | Remarks |
|---------|--------------------|--------------------------------------|---------|
| | | No Records Added | |

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

| Sl. No. | Name of the Person | Amount | Remarks |
|---------|--------------------|------------------|---------|
| | | No Records Added | |

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

| Sl. No. | Name of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferential Shares | Number of Sweat Equity Shares | Nominal value of the investment | Income from the investment | Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year |
|---------|---------------------|------------------------|--------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------------|----------------------------|---|
| | | | | | | | | | No Records Added |

Place Tadepalligudem 117.242.173.106
 Date 22.1.22 22-Jan-2022

Acknowledgement Number - 961717000220122

This form has been digitally signed by SREE NAGESWARA RAO MALLAREDDY having PAN ADOPM7942G from IP Address 117.242.173.106 on 22-Jan-2022 03:41:33 PM
 Dsc SI No and issuer, C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



[Signature]
President
 Pragathi Association for Rural Development

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 : 2021 - 22

3 Financial Year Ended : 31 - 03 - 2021

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. |
|--|----------------|----------|
| A <u>The Taxable Income for the Assessment Year is as follows</u> | | |
| Profit or Gains from Business or Profession | | |
| Excess / (Deficit) for the year as per the Income & Expenditure Account | | (26,423) |
| B Gross Total Income | | (26,423) |
| C Less : Deductions under Chapter VI-A | | |
| 1. Sec 80C | | |
| 2. | | |
| 3. | | - |
| Total Taxable Income | | (26,423) |
| Taxable Income Rounded Off Nearest Rs. 10/- | Say Rs. | (26,420) |
| Total Payable on above | | |
| Income Tax | - | |
| Less : Rebate U/s 87A (w.e.f AY 2014-15 onwards) | - | |
| Add : Edu. Cess - 4% | - | - |
| Taxes Paid | | |
| 1. TDS deducted | | |
| 2. Advance Tax | | |
| 3. Self Assessment Tax | | - |
| Tax payable / (Refund) | | - |
| Tax payable / (Refund) Rounded Off Nearest Rs. 10/- | Say Rs. | - |



22.1.22

ASCO

President
Pragathi Association for Rural Development



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 31/03/2021

| PARTICULARS | Rs. | PARTICULARS | Rs. |
|--|----------------|---|----------------|
| To <u>Opening Balances</u> | | By <u>Village Education Improvement Project</u> | |
| Cash in Hand | 17,038 | <u>VEIP Overall</u> | |
| Cash at Bank- BOB | | After School Education Program | 16,386 |
| Yarnagudem Branch | 8,618 | By <u>Social Campaign / Collective Fund Raising Prog.</u> | |
| To <u>Donations</u> | | Social Campaigning | 33,562 |
| Individual Donors - PARD Members/Staff | 266,193 | By <u>Building Positive Communities Project</u> | |
| Individual Donors - Non PARD Members | 225,376 | Hearts of Serving the Humanity Program | 254,588 |
| To <u>Membership Fees</u> | | Community Awareness & Empowerment Program | 500 |
| PARD Executive - Staff & General | 4,405 | Community Swachh Bharat Program | 40,505 |
| To Interest on SB | 442 | BPCP Director Salary | 85,052 |
| To Other Income | 240 | By <u>General / PARD In - house Requirements</u> | |
| To Rental Deposit | 10,000 | T.A / D.A Travelling | 3,235 |
| | | Office Room Rents | 63,300 |
| | | Electricity Bills | 2,758 |
| | | Office Maintenance & Repairs | 5,955 |
| | | Telephone Charges | 3,939 |
| | | News papers and Stationery | 3,848 |
| | | Gifts to Members | 1,616 |
| | | Fees paid to Professional services | 2,730 |
| | | Bank Charges | 1,251 |
| | | Miscellaneous Exp | 3,854 |
| | | By <u>Closing Balances</u> | |
| | | Cash at Hand | 1,639 |
| | | Cash at Bank of Baroda, | |
| | | Yarnagudem Branch - CA | 6,130 |
| | | Yarnagudem Branch - SB | 1,464 |
| TOTAL | 532,312 | TOTAL | 532,312 |



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

M.S.
 22.1.22

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

ASCO



President
 Pragathi Association for Rural Development

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 31/03/2021

| PARTICULARS | Rs. | PARTICULARS | Rs. |
|--|----------------|--|----------------|
| To <u>Village Education Improvement Project</u> | | By <u>Donations</u> | |
| <u>VEIP Overall</u> | | Individual Donors - PARD Members/Staff | 266,193 |
| After School Education Program | 16,386 | Individual Donors - Non PARD Members | 225,376 |
| To <u>Social Campaign / Collective Fund Raising Prog</u> | | By <u>Membership Fees</u> | |
| Social Campaigning | 33,562 | PARD Executive - Staff & General | 4,405 |
| To <u>Building Positive Communities Project</u> | | By Interest on SB | 442 |
| Hearts of Serving the Humanity Program | 254,588 | By Other Income | 240 |
| Community Awareness & Empowerment Program | 500 | | |
| Community Swachh Bharat Program | 40,505 | | |
| BPCP Director Salary | 85,052 | | |
| To <u>General / PARD In - house Requirements</u> | | | |
| T.A / D.A Travelling | 3,235 | | |
| Office Room Rents | 63,300 | | |
| Electricity Bills | 2,758 | | |
| Office Maintenance & Repairs | 5,955 | | |
| Telephone Charges | 3,939 | | |
| News papers and Stationery | 3,848 | | |
| Gifts to Members | 1,616 | | |
| Fees paid to Professional services | 2,730 | | |
| Bank Charges | 1,251 | | |
| Miscellaneous Exp | 3,854 | By Deficit | 26,423 |
| TOTAL | 523,079 | TOTAL | 523,079 |



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

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

ASCO

President
Pragathi Association for Rural Development



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

BALANCE SHEET AS AT 31/03/2021


| CORPUS FUND & LIABILITIES | Rs. | ASSETS | Rs. |
|----------------------------|----------------|---|----------------|
| <u>CORPUS FUND ACCOUNT</u> | | <u>FIXED ASSETS</u> | |
| Opening Balance | 482,112 | Furniture and Equipment | 73,716 |
| Less : Deficit | 26,423 | Lap Top Charger | 2,200 |
| | 455,689 | Flag Pole | 650 |
| | | Texmo Pump & Motor - Asset | 4,750 |
| | | Mobile Phone - Asset | 25,200 |
| | | Mike Jack - Asset | 60 |
| | | Notice Board - Asset | 1,300 |
| <u>ADVANCES FROM</u> | | Chairs 6 No's - Asset | 1,260 |
| Advance from Management | 30,000 | 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 | 111,061 |
| | | Additions | 12,693 |
| | | Computers | 12,305 |
| | | <u>ADVANCES</u> | |
| | | Room Lease Advance - Yernagudem | 10,000 |
| | | <u>CURRENT ASSETS</u> | |
| | | Cash at Hand | 1,639 |
| | | Cash at Bank of Baroda, Yernagudem Branch - CA | 6,130 |
| | | Yernagudem Branch - SB | 1,464 |
| TOTAL | 485,689 | TOTAL | 485,689 |



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

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




 ASCE
 President
 Pragathi Association for Rural Development