

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
2022-23

PAN	AACAP0903G		
Name	PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT		
Address	DR NO. 8-34 , KOTHAPETA , Yarnagudem B.O , Yernagudem , WEST GODAVARI , 02-Andhra Pradesh , 91-India , 534313		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	541519300260922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 26-Sep-2022 20:46:30 from IP address 117.241.14.111 and verified by SRINIVASA RAO AMBATI having PAN AESPA9924K on 26-Sep-2022 using XB8T7V36LI generated through Aadhaar OTP mode

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AACAP0903G07541519300260922D9E0BAD7487340B711EDBD382F09AF0BEA987EB3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PSCC
President

Pragathi Association for Rural Development



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.

☎: 08818 221130
☎: 94408 66357
✉ msnrao_fca@rediffmail.com

Date: 26/05/2022

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, REDG NO. 19/2011, YARNAGUDEM, DEVARAPALLI MANDALAM, WEST GODAVARI DISTRICT., ANDHRA PRADESH as at 31/03/2022 and the Income and Expenditure account for the year ended 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 31/03/2022 and

(ii) in the case of the income and expenditure account, of the Surplus of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

Place Tadepalligudem
Date 26/05/2022



For M.S. Nageswara Rao & Co.
Chartered Accountants
Firm No. 022825
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, there shall state the reasons for the same.



[Signature]
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 -541505350260922

We have examined the balance sheet of PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT AACAP0903G [name of the trust or institution] as at 31st March 2022 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-

(i) in the case of the balance sheet, of the state of affairs of the above named Institution as at 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name

SREE NAGESWARA RAO
MALLAREDDY

Membership Number

024878

Firm Registration Number

002282S

Date of Audit Report

26-Sep-2022

Place

117.241.14.111

Date

26-Sep-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	₹ 10,77,560
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 accumulated or 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.	₹ 74,647
4. Amount of income eligible for exemption under section 11(1)(c) (Give	No


President
Pragathi Association for Rural Development

details)

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
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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	No
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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

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

No

details thereof together with the amount of income or value of property so diverted

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

Total (Nominal value of the investment) 0
Total (Income from the investment) 0
Place 117.241.14.111
Date 26-Sep-2022



Acknowledgement Number - 541505350260922

This form has been digitally signed by SREE NAGESWARA RAO MALLAREDDY having PAN ADOPM7942G from IP Address 117.241.14.111 on 26-Sep-2022 08:35:16 PM

Dsc SI No and issuer _C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

P. Seena
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 : 2022 - 23

3 Financial Year Ended : 31 - 03 - 2022

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

A	<u>The Taxable Income for the Assessment Year is as follows</u>	Rs.	Rs.
	Income from Other Sources		
	Excess / (Deficit) for the year as per the Income & Expenditure Account		74,647
	Less : Income Exemption		(74,647)
B	Gross Total Income		<hr/>
C	Less : Deductions under Chapter VI-A		
	1. Sec 80C		
	2.		
	3.		
	Total Taxable Income		<hr/>
	Taxable Income Rounded Off Nearest Rs. 10/-	Say Rs.	<hr/> <hr/> <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: 10px;"></div>
	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)		<hr/>
	Tax payable / (Refund) Rounded Off Nearest Rs. 10/-	Say Rs.	<hr/> <hr/> <div style="border: 1px solid black; width: 100px; height: 20px; margin-left: 10px;"></div>



A. S. Reddy
President
Pragathi Association for Rural Development

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT

SOCIETY NO.19 OF 2011, YARNAGUDEM,
DEVARAPALLI (M), ANDHRA PRADESH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Opening Balances</u>		By <u>Village Education Improvement Project</u>	
Cash in Hand	1,639	<u>VEIP Overall</u>	
Cash at Bank- BOB CA	6,130	After School Education Program	16,041
Cash at Bank- BOB SB	1,464	Village Knowledge Centre Program	15,614
		V -KID Knowledge Boost Program	72,290
		V -KID Scholarship Boost Program	80,397
To <u>Income</u>		By <u>Building Positive Communities Project</u>	
Donations	1,077,520	Hearts of Serving the Humanity Program	216,421
Individual Donors - Non PARD Members		Community Awareness & Empowerment Program	83,691
		Community Swachh Bharat Program	31,390
		Community Health & Safety Program	9,745
		Building Positive Communities Project (BPCP)	78,000
		Quality & Value Education Program	9,152
		Rural Education & Development Project	110,000
		By <u>General / PARD In - house Requirements</u>	
		T.A / D.A Travelling	14,580
		Office Room Rents	7,000
		Electricity Bills	2,408
To Interest on SB	40	Office Maintenance & Repairs	10,287
		Telephone Charges	7,105
		News papers and Stationery	10,585
		Gifts to Members	1,050
		Fees paid to Professional services	22,570
		Bank Charges	1,462
		Miscellaneous Exp	1,350
		Donations Other NGOS	3,650
		Online Website Development Expenses	198,125
		By <u>Fixed Assets Purchased</u>	
		Lenovo Tab	17,500
		Airtel Mobile Sim	8,000
		Mobile Phone (Samsung Galaxy)	19,649
		By Rental Advance	10,000
		By <u>Closing Balances</u>	
		Cash at Hand	9,920
		Cash at Bank of Baroda,	
		Yernagudem Branch - CA	17,378
		Yernagudem Branch - SB	1,433
TOTAL	1,086,793	TOTAL	1,086,793

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

(M.S. Nageswara Rao)
M.No. 024070



ASCC
President
Pragathi Association for Rural Development

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT
 SOCIETY NO.19 OF 2011, YARNAGUDEM,
 DEVARAPALLI (M), ANDHRA PRADESH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2022

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Village Education Improvement Project</u>		By <u>Donations</u>	1,077,520
<u>VEIP Overall</u>			
After School Education Program	16,041		
Village Knowledge Centre Program	15,614		
V -KID Knowledge Boost Program	72,290		
V -KID Scholarship Boost Program	80,397	By Interest on SB	40
To <u>Building Positive Communities Project</u>			
Hearts of Serving the Humanity Program	216,421		
Community Awareness & Empowerment Program	83,691		
Community Swachh Bharat Program	31,390		
Community Health & Safety Program	9,745		
Building Positive Communities Project (BPCP)	78,000		
Quality & Value Education Program	9,152		
Rural Education & Development Project	110,000		
To <u>General / PARD In - house Requirements</u>			
T.A / D.A Travelling	14,580		
Office Room Rents	7,000		
Electricity Bills	2,408		
Office Maintenance & Repairs	10,287		
Telephone Charges	7,105		
News papers and Stationery	10,585		
Gifts to Members	1,050		
Fees paid to Professional services	22,570		
Bank Charges	1,462		
Miscellaneous Exp	1,350		
Donations Other NGOS	3,650		
Online Website Development Expenses	198,125		
To Net Profit	74,647		
TOTAL	1,077,560	TOTAL	1,077,560

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

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



AS Rao
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 31/03/2022

CORPUS FUND & LIABILITIES	Rs.	ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	455,689	Furniture and Equipment	73,716
Add : Net Profit	74,647	Lap Top Charger	2,200
	530,336	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	11,061
		Additions	12,693
		Computers	12,305
		Lenovo Tab	17,500
		Airtel Mobile Sim	8,000
		Mobile Phone (Samsung Galaxy)	19,649
		<u>ADVANCES</u>	
		Room Lease Advance - Yernagudem	10,000
		Rental Advance	10,000
		<u>CURRENT ASSETS</u>	
		Cash at Hand	9,920
		Cash at Bank of Baroda,	
		Yernagudem Branch - CA	17,378
		Yernagudem Branch - SB	1,433
TOTAL	560,336	TOTAL	560,336

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

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



A S ce
President
Pragathi Association for Rural Development