



Financial Audit Report (2023-24)

- ✚ **Indian Income Tax Return Acknowledgement for the Assessment Year (2024-25)**
- ✚ **Auditor's Certification (Form No. 10B)**
- ✚ **Income & Expenditure Statement (1st April 2023 to 31st March 2024)**
- ✚ **Balance Sheet as of 31st March 2024**

(Note: All figures in the Financial Audit Report are in Indian Rupees)

UDIN :24024878BKBZQC5865

Pragathi Association for Rural Development

Regd. Off: Door No. 8-34, Yernagudem (Post), East Godavari, A.P, India, PIN - 534313

WhatsApp: (+91) 963-963-5858; **Email:** info@pardindia.org

www.pardindia.org

Acknowledgement Number:394887700240824

Date of filing : 24-Aug-2024

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
2024-25

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	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	394887700240824

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

Income Tax Return electronically transmitted on 24-Aug-2024 11:37:38 from IP address 61.1.134.176 and verified by SRINIVASA RAO AMBATI having PAN AESPA9924K on 24-Aug-2024 using paper ITR-Verification Form/Electronic Verification Code TGT9HQ2I3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACAP0903G073948877002408247d9684df30b37ea64e98551266f862a154e1e12c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 9A [See rule 17(1)]

Application for exercise of option under clause (2) of the Explanation to sub-section (1) of section 11 of the Income - tax Act, 1961.



Acknowledgement Number -394981920240824

To
The Assessing Officer

DLC
WX
250
3
EXEMPTION WD, RAJAHMUNDRY

I, SRINIVASA RAO AMBATI, on behalf of [name of the trust/institution/association] PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT Permanent Account Number (PAN) AACAP0903G do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of ₹ 11,18,533 (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year 2023-24 for the reasons mentioned in B below.

A The details of income in this regard are:

(i) Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year:	₹ 24,07,820
(ii) Amount of income [out of (i)] actually applied to charitable or religious purposes in India:	₹ 9,28,114
(ii) Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i):	₹ 11,18,533
(i) The amount of income in respect of which the option is being exercised:	₹ 11,18,533

B The reasons for the shortfall in application of income are as under:—

(a) Whether the income was not received during the previous year?	No
) If Yes, the amount of income that was not received:	-
(b) any other reason ?	Yes
) If yes, then specify the reason and the corresponding amount of income:	

Sl. No.	Reason for shortfall	Amount of income
1	Received in End of Mar 2024 and unable to spend	1118533

Principal Officer

Designation:



Address:

PARD SOCIETY, VILLAGE ROAD,
Yernagudem, Yernagudem B.O,
WEST GODAVARI, Andhra Pradesh,
India - 534313

Date:

24-Aug-2024

Place

Tadepalligudem

IP Address

61.1.134.176

Acknowledgement Number - 394981920240824

Income Tax Form submitted electronically on 24-Aug-2024 11:02:23 AM from IP Address 61.1.134.176 and verified by SRINIVASA RAO AMBATI having PAN/TAN AESPA9924K on 24-Aug-2024 11:02:21 AM using Electronic Verification Code TGT9HQ44BI generated through Aadhaar OTP mode.



FORM NO. 10BB (A.Y. 2023-24 onwards)



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

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -394999410240824

We have examined the balance sheet of **PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31 March 2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
-------	------------------------------

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 on **31 March 2024**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2024**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
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The prescribed particulars are annexed hereto.

Accountant Name : **SREE NAGESWARA RAO MALLAREDDY**

Membership Number : **24878**

Firm Registration Number :

Address : **DR NO. 1-52-13, SIPAIPETA 2ND STREET, K N ROAD, Tadepalligudem H.O, Tadepalligudem, WEST GODAVARI, 534101, Andhra Pradesh, INDIA**

Place : **Tadepalligudem**

IP Address : **61.1.134.176**



Date:

24-AUG-2024

ANNEXURE
Statement of particulars

Basic Details

1. PAN of the auditee **AACAP0903G**
2. Name of the auditee **PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT**
3. Assessment Year **2024-25**
4. Previous Year **01-Apr-2023 to 31-Mar-2024**
5. Registered Address of the auditee **DR NO. 8-34, KOTHAPETA, Yernagudem B.O, Yernagudem, WEST GODAVARI, 534313, Andhra Pradesh, INDIA.**
6. Other addresses, if applicable **No**

Legal Status

7. Type of the auditee **Society**
8. Whether the auditee is established under an instrument? **Yes**

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

CSV File

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**



- (ii) If yes in 10 (i) , date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained **,,,,, undefined -**
- (b) Date of decision by management to keep account at such place
- (c) Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?
- Date of intimation to Assessing Officer

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 24,03,500**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 24,03,500**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 24,03,500**
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any **₹ 4,320**



university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15

22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 24,07,820

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)

- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 9,28,114
- (ii) Amount which was not actually paid during the previous year [if included in (i)]
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 9,28,114
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

Amount to be disallowed from application

(vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, If available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

(viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A



Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application $[(23(iv)+23(v)+23(vi) - (23(vii) \text{ to } 23(xv))]$ **₹ 9,28,114**
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11 **₹ 11,18,533**



- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income **₹ 3,61,173**

Application of income out of different sources

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
- (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
- (C) Income of earlier previous years up to 15% accumulated or set apart
- (D) Corpus
- (E) Borrowed Fund
- (F) Any other

₹

Please specify

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	Ambati Srinivasa Rao	AESPA9924 K		PARD SOCIETY, Devarapalle, Yarnagudem B.O, WEST GODAVARI, Andhra Pradesh, India - 534313	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**



- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate **No**
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate **No**
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person **No**
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. **No**
30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation **No**
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. **No**
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. **No**
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. **No**
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste **No**
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. **No**
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. **No**

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? **No**
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB **No**



Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

- Income and Expenditure Account/Profit and Loss Account **PL.pdf**
- Balance Sheet **BS.pdf**

Miscellaneous Attachments

Acknowledgement Number -394999410240824

This form has been digitally signed by SREE NAGESWARA RAO MALLAREDDY having PAN ADOPM7942G from IP Address 61.1.134.176 on 24/08/2024 11:21:32 AM Dsc SI.No and issuer 23736791CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority.





Date: 24/08/2024

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, SOCIETY NO.19 OF 2011, YARNAGUDEM, A.P** for the Year ended 31/03/2024 and the Income and Expenditure account for the Year ended 31/03/2024 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 31/03/2024 and

(ii) in the case of the income and expenditure account, of the Excess of Income of its accounting Year ended 31/03/2024

The prescribed particulars are annexed hereto.

Place Tadepalli side

Date 24/08/2024



For M.S. Nageswara Rao & Co.,
Chartered Accountants
Firm No. 0282 S

Signed
Accountant †

(M.S. Nageswara Rao)
M.No. 02878

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.

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 : 2024 - 25

3 Financial Year Ended : 31 - 03 - 2024

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. : NOT APPLICABLE

10 Bank Account No : 16730100005066 BANK OF BARODA, YERNAGUDEM BR BARBOYERNAG

A The Taxable Income for the Assessment Year is as follows Rs. Rs.

Profit or Gains from Business or Profession

Profit / (Loss) for the year as per the Profit & Loss Account

12A REGISTRATION BY COMMISSIONER OF INCOME TAX (E), HYD
AACAP0903G22HY01 12A(1)(ac)(iii) 25/11/2022
80G APPROVAL BY COMMISSIONER OF INCOME TAX (E), HYD
AACAP0903G22HY02 80G(5)(iii) 25/11/2022

Income from Other Sources

Excess / (Deficit) for the year as per the Income & Expenditure Account

14,79,706

It is eligible for blanket exemption to the extent of 15% of the

Gross receipts 24,07,820 3,61,173

Limited to 3,61,173

11,18,533

Less : Accumulation U/s 11(1) Explanation Sub Clause 2

by filing Form 9A Vide Ack 394981920240824 Dt 24/08/2024

11,18,533

Total Income received during the year

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

New Tax Regime U/s 115BAC

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.



(Signature)
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 31/03/2024

PARTICULARS	Rs.	PARTICULARS	Rs.
To <u>Opening Balances</u>		By Rural Education and Development (READ) Project	
Cash at Hand	13,442	After School Education Program	28,336
Cash at Bank of Baroda, Yernagudem Branch - CA	58,953	Village Knowledge Centre Program	41,601
Yernagudem Branch - SB	1,433	V-kid Knowledge Boost Program	4,510
		V-kid Scholarship Program	3,060
		READ Project Director Salary	1,10,000
To <u>Income</u>		By Building Positive Communities Project	
Donation	24,03,500	Hearts of Serving the Humanity Program	84,665
Other Income	4,320	Community Awareness & Empowerment Progr	3,05,558
		Community Health & Safety Program	22,160
		Community Swachh Bharat Program	65,580
		BPCP Director Salary	60,000
		By Collective Fund Raising Project	8,550
		By Social Campaigns	
		Social Campaigns Expenses	4,910
		Social Campaigns Director Salary	1,05,000
		By General / PARD In-house Requirements	
		TA/DA travelling	12,695
		Electricity	2,470
		Telephone / Internet	13,976
		Office Maintenance & Repairs	5,515
		Stationery, etc	14,918
		Gifts to Members / Donors - occasional	600
		Fees Paid towards Professional Services	26,874
		Miscellaneous Expenses related to minor works	2,694
		Bank Charges / Payment Gateway Charges	3,950
		Digital Equipment Maintenance Charges	450
		By Advances Paid	
		Sewing centre Room Advance	30,000
		Advance Paid for Innovative Projects Pv	1,65,200
		By Round Off	-4
		By <u>Closing Balances</u>	
		Cash at Hand	16,906
		Cash at ICICI Bank	45,000
		Cash at Bank of Baroda, Yernagudem Branch - CA	12,89,995
		Yernagudem Branch - SB	1,433
		SBI Devarapalli	5,000
TOTAL	24,81,648	TOTAL	24,81,648

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ASCO
President

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31/03/2024

PARTICULARS	Rs.	PARTICULARS	Rs.
To Rural Education and Development (READ) Project		By Donation	24,03,500
After School Education Program	28,336	By Other Income	4,320
Village Knowledge Centre Program	41,601		
V-kid Knowledge Boost Program	4,510		
V-kid Scholarship Program	3,060		
READ Project Director Salary	1,10,000		
To Building Positive Communities Project			
Hearts of Serving the Humanity Program	84,665		
Community Awareness & Empowerment Progr	3,05,558		
Community Health & Safety Program	22,160		
Community Swachh Bharat Program	65,580		
BPCP Director Salary	60,000		
To Collective Fund Raising Project	8,550		
To Social Campaigns			
Social Campaigns Expenses	4,910		
Social Campaigns Director Salary	1,05,000		
To General / PARD In-house Requirements			
TA/DA travelling	12,695		
Electricity	2,470		
Telephone / Internet	13,976		
Office Maintenance & Repairs	5,515		
Stationery, etc	14,918		
Gifts to Members / Donors - occasional	600		
Fees Paid towards Professional Services	26,874		
Miscellaneous Expenses related to minor works	2,694		
Bank Charges / Payment Gateway Charges	3,996		
Digital Equipment Maintenance Charges	450		
To Round Off	-4		
To Surplus	14,79,706		
TOTAL	<u>24,07,820</u>	TOTAL	<u>24,07,820</u>



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

(Handwritten signature)

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



(Handwritten signature)

President
Pragathi Association for Rural Development

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT

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

BALANCE SHEET AS AT 31/03/2024

CORPUS FUND & LIABILITIES	Rs.	ASSETS	Rs.
<u>CORPUS FUND ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	8,67,361	Op Balance	8,13,533
Add : Surplus	<u>14,79,706</u>	Add : Additions	<u>-</u>
	23,47,067		8,13,533
 <u>ADVANCES FROM</u>		 <u>CURRENT ASSETS</u>	
Advance from Management	30,000	Cash at Hand	16,906
		Cash at ICICI Bank	45,000
		Cash at Bank of Baroda, Yernagudem Branch - CA	12,89,995
		Yernagudem Branch - SB	1,433
		SBI Devarapalli	5,000
		 <u>ADVANCES</u>	
		Advances Paid	
		Sewing centre Room Advance	30,000
		Advances Paid for Innovative Projects Pvt L	1,65,200
		Room Lease Advance - Yernagudem	10,000
 TOTAL	 <u>23,77,067</u>	 TOTAL	 <u>23,77,067</u>

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

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

(Handwritten Signature)

President
Pragathi Association for Rural Development

