Financial Audit Report (2025-26)

- **Indian Income Tax Return Acknowledgement for the Assessment Year (2026-27)**
- **Auditor's Certification (Form No. 10B)**
- **Income & Expenditure Statement (1st April 2025 to 31st March 2026)**
- **Balance Sheet as of 31st March 2026**

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

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UDIN : 26024878JHXKKF8846

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:884524750171026 **Date of filing : 17-Oct-2026**

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 2026-27

PAN	AACAP0903G		
Name	PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT		
Address	Dr No. 8-34, Kothapeta, Yarnagudem B.O, Yernagudem, West Godavari , West Godavari , 02-Andhra Pradesh, 91-INDIA, 534313		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	884524750171026

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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 and 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 (12-13)	14	0

Income Tax Return electronically transmitted on 17-Oct-2026 18:14:53 from IP address 59.93.139.217 and verified by SRINIVASA RAO AMBATI having PAN AESPA9924K on 17-Oct-2026 using paper ITR-Verification Form/Electronic Verification Code 8N57JIQIMI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AACAP0903G078845247501710262155 84be38821b3f67c79b1e5ef40e1431b3 36

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

17.10.26

President
Pragathi Association for Rural Development

UDIN: 26024878JHXKKF8846

Acknowledgement Number:884199940171026

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

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-Mar-2026 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 serial number 14 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-

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2026; and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2026.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant	M S Nageswara Rao
Membership Number	ARCA024878
Firm Registration Number	0002282S
Address	1-52-13, K N Road, Sipaipeta 2nd Street, Tadepalligudem
IP Address	59.93.139.217
Place	Tadepalligudem
Date	30-Aug-2026

President
Pragathi Association for Rural Development

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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	2026-27
	4.	Previous year	01-APR-2025 to 31-MAR-2026
	5.	Registered Address of the auditee	Dr No. 8-34, Kothapeta, Yarnagudem B.O, Yernagudem, West Godavari, West Godavari, Andhra pradesh-534 313
	6.	Other addresses, if applicable	
Legal	7.	Type of the auditee	Society
	8.	Whether the auditee is established under an instrument	Yes
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)

Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
(1)	(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act	22-Nov-2022	AACAP0903G22HY01	CIT E, HYD	01-Apr-2022
Clause (i) of second proviso to sub-section (5) of section 80G of the Act	22-Nov-2022	AACAP0903G22HY02	CIT E, HYD	01-Apr-2022

Management	10.	(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

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Commencem		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	

S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
No Records Available				

Details of Place where books of accounts and other documents have been maintained	14.	(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)	Provide the following details of the books of account and other documents	



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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Journal	Yes	Yes	Yes					Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes					Yes
5.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
6.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes					Yes

Charitable Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-	
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	No
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%

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Advancement of		(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	
		(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	No
		(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts	%
		(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	

16. If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution

S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
(1)	(2)	(3)
Total	No Records Available	0

Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No
		(ii)	If yes, then provide the following details of the business undertaking:	
		(a)	Nature of Business Undertaking	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
		(ii)	If yes, then provide the following details of such business:	
		(a)	Nature of Business	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business <refer note^>	
		(d)	Whether the business is incidental to the attainment of the objects of the auditee	

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			(e)	Profits and gains from the business during the previous year	₹

TDS on receipts

19. Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:

S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
						Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)

No Records Available

VoluntaryContributions

20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.			No
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >			Yes
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year			₹ 27,73,241
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G		₹ 0
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)		₹ 0
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		
		(a)	Cash donations exceeding Rs 2000	₹ 0
		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
		(c)	Others (Specify the nature)	₹
		(d)	Total (a)+(b)+(c)	₹ 0
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD		₹ 0
	(v)	Donations received in kind		₹ 0

President
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	(vi)	Anonymous Donations referred to in section 115BBC		₹ 0
		(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
		(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
		(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
		(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
		(e)	Total (a+b+c+d)	₹
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature		₹ 0
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 27,73,241
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			₹ 17,933
25.	Total Foreign Contribution out of the total voluntary contributions stated in 24			₹ 0
26.	Voluntary Contribution forming part of Corpus (which are included in 24)			₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		₹ 27,73,241
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-(23(vi)(d)+26A+ 26B))]			₹ 78,201
28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)			₹ 0
29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11			₹ 28,51,442
	Income required to be applied in India by the auditee during the previous year([27+28-29])			
	Application of Income (excluding application not eligible and reported under serial number 37)			
	(i)	Total amount applied for charitable or religious purposes in India during the previous year		

Income to be applied

of Income

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Pragathi Association for Rural Development

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Application

	(a)	Contribution or donation to any other person during the previous year	
		Electronic(₹)	₹ 0
		Other than electronic(₹)	₹ 0
		Total(₹)	₹ 0

(b) Object wise application other than the application provided in (a)

S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)
(I)	Religious	0	0	0
(II)	Relief of poor	24,63,625	0	24,63,625
(III)	Education	0	0	0
(IV)	Medical relief	0	0	0
(V)	Yoga	0	0	0
(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0
(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0
(VIII)	Advancement of any other objects of general public utility	0	0	0
(IX)	Application which cannot be specifically categorized under (I) to (VIII)	0	0	0
(X)	Total	24,63,625	0	24,63,625

	(c)	Total application (a) + (b)(X)	
		Electronic(₹)	₹ 24,63,625
		Other than electronic(₹)	₹ 0
		Total(₹)	₹ 24,63,625

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

No Records Available

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 0
(iv)	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	₹ 0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 24,63,625

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(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 24,63,625
	(a)	Revenue	₹ 23,90,225
	(b)	Capital	₹ 73,400
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application			
(ix)	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		₹ 0
(x)	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		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
	Applied for any purpose beyond the objects of the audittee		₹ 0
	Any other Disallowance (Please specify)		₹ 0

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		(xviii)	Total allowable application [(31(v)+31(vii)+31(viii)) - (31(ix) to 31(xvii))]		₹ 24,63,625
		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0
		(xxi)	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		₹ 3,87,817
	32.	Taxable Income [30- (31(xviii) to 31(xxi))]			₹ 0
Section 115BBI	33.	Income taxable under section 115BBI			
		(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹
			(i) Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
			(ii) Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
			(iii) Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
			(iv) Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or 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-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
			(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹

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		(a)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No ₹
Other		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G	₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G	₹ 0
		(d)	Income chargeable under sub-section (4) of section 11	₹ 0
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11		
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No ₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No ₹

of income out of different sou

37. Application of income out of the following sources during the previous year

S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
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	0	0	0
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	0	0	0
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
D	Corpus	0	0	0
E	Borrowed Fund	0	0	0
	Any other (Please specify)			0

President
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13(10) and 22nd proviso to section 10(23C)

38. Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37

S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	No
	(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	
	(a)	Provision of proviso to clause (15) of section 2 is applicable	No
	(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
	(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No
	(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
	(a)	Income for the previous year	₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee,	₹
	(c)	Expenditure to be disallowed	
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	₹
	(ii)	Expenditure from any loan or borrowing	₹
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	₹
	(iv)	Expenditure in the form of contribution or donation to any person.	₹
	(v)	Capital expenditure	₹

CHARTERED ACCOUNTANT

President
Prarambhi Association for Rural Development

Acknowledgement Number:884199940171026

			(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 37	₹
				any other Explanation	
			(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))	₹ 0
		(d)		Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
		(a)		Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No ₹ 0
		(b)		Total income of auditee during the previous year	₹ 0
		(c)		Percentage of the expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %

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 specified person	PAN of specified person	Aadhaar number of specified person, if allotted	Address of specified person	Income referred in column (5) and specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
The author of the trust or the founder of the institution	Ambati Srinivasa Rao	AESPA1124A		PARD SOCIETY, Devarapalle, Devarapalli S.O (West Godavari), West Godavari, Andhra Pradesh, INDIA, 534313	

41. Details of transactions 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 during the previous year without charging adequate rent or other consideration	No
	Whether any payment is made in excess of what may be reasonably paid for such services;	

CHARTERED ACCOUNTANTS

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Prasathi Association for Rural Development

Acknowledgement Number:884199940171026

		(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	
Specified Violation	43.	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	
	44.	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	₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?		No	₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?		No	₹

CHARTERED ACCOUNTANTS

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	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
		(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No



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Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back into corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available														



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Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



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Schedule for Details of Foreign Contribution

	Details of foreign contribution received during the previous financial year(s)	Details of the total application from such contribution during the previous year(s) (Amount in Rs.)

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Acknowledgement Number:884199940171026

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									



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Acknowledgement Number: 584188840171226

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							be included in total income of the auditee?			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

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Acknowledgement Number:884199940171026

Schedule AC: The details of accumulation

S. No.	Year of accumulation(F Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total				0	0	0	0	0	0	0	0	0	0	0	0

No Records Available

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Acknowledgement Number:834199401171026

Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11

No Records Available

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Acknowledgement Number:884199940171026

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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Pragathi Association for Rural Development

Acknowledgement Number:884199940171026

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



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Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

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Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													



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Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

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Acknowledgement Number:884199940171026

Schedule TDS disallowable : Details of amounts inadmissible 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	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(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	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

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	continue to remain invested			during the year (In Rs.)	From	To						remain invested
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



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Acknowledgement Number:884199940171026

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/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 or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						





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				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

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Acknowledgement Number:884199940171026

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				

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Acknowledgement Number:884199402171026

		specified in column (3)	deducted or collected out of (4)	collected at specified rate out of	(6)	collected at less than specified rate out of (7)		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								

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Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



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Acknowledgement Number: 591190940171026

(1)	(2)	(3)	(4)
No Records Available			

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Acknowledgement Number:884199940171026

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											



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Pragathi Association for Rural Development

Acknowledgement Number: 532199240271025

No Records Available				

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President
Pragathi Associa[illegible] for Rural Development

Acknowledgement Number:384199940171026

No Records Available

This form has been digitally signed by SREE NAGESWARA RAO MALLAREDDY having PAN ADOPM7942G from IP Address 59.93.139.217 on 17/10/2026 06:06:38 PM Dsc Sl.No and issuer 252379791850CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



President
Pragathi Association for Rural Development

A.Y. 2026-2027

Name : Pragathi Association For Rural Development

Address : Dr No. 8-34
Kothapeta
Yarnagudem B.O
Yernagudem, West Godavari - 534 313

Previous Year : 2025-2026
PAN : AACAP 0903 G

Date of Formation : 13-Jan-2011
Status : Trust

Tax under Old Regime

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	*1*			0
■ **Total Income**				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)		
Whether registered u/s 12A / 12AB?	Yes		
Whether approved u/s 10(23C) (iv) to (via)?	No		
Aggregate income referred to in sections 10, 11 & 12			28,51,442
- 11(1): Applied in India during the PY		24,63,625	
- Revenue expenses	23,90,225		
- Capital expenses	73,400		
- 11(1): Accumulation to the extent of 15%		3,87,817	
- 15% of Non-corpus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)			28,51,442
Income after application			0
Taxable income			0

Bank A/cs

Bank Accounts in India

Bank Name and Account No.	IFS Code	Type of Account	For refund?
Bank of baroda - 16730100005066	BARB0YERNAG	Current	Yes

For Pragathi Association For Rural Development

Date : 31-Aug-2026
Place : Tadepalligudem

31.8.26

Authorised Signatory

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 31/03/2026

PARTICULARS	Rs.	PARTICULARS	Rs.
To Opening Balances		By Rural Education and Development (READ) Project	
Cash at Hand	30,442	After School Education Program	4,61,249
Cash at ICICI Bank	16,291	Village Knowledge Centre Program	49,355
Cash at SBI Bank - Desg. Acc FCRA	1,180	V-kid Scholarship Program	10,000
Cash at Bank of Baroda,		Quality & Value Education Program	16,351
Yernagudem Branch - CA	1,39,584	READ Project Director Salary	83,642
Yernagudem Branch - SB	3,540		
SBI Devarapalli	4,241	By Building Positive Communities Project	
		Hearts of Serving the Humanity Program	71,660
		Community Awareness & Empowerment Prograi	4,40,438
		Community Health & Safety Program	4,81,290
		Community Swachh Bharat Program	53,650
To Income		BPCP Director Salary	32,000
Donation	27,73,241		
Donation FCRA	17,933	By Collective Fund Raising Project	56,900
Other Income	525		
Membership Fee From Genera! Membi	77,220	By Social Campaigns	
PARD Executive Committee/Staff Mem	365	Social Campaigns Expenses	3,45,4. /
Interest earned from Bank	91	Ads	6,626
		Social Campaigns Director Salary	2,04,000
To Roun d Off	1		
		By General / PARD In-house Requirements	
		TA/DA travelling	10,170
		Electricity	5,029
		Telephone / Internet	16,481
		Office Maintenance & Repairs	5,280
		Stationery, etc	10,715
		Donations	2,000
		Bank Charges FC	5,518
		TA/DA for organizing events for projects	3,135
		Gifts to Members / Donors - occasional	3,950
		Fees Paid towards professional Services	5,307
		Miscellaneous Expenses related to minor works	850
		Bank Charges / Payment Gateway Charges	9,570
		Maintenance Charges for Digital Equipment	4,500
		By Fixed Additions	73,400
		By Closing Balances	
		Cash at Hand	14,180
		Cash at ICICI Bank	24,456
		Cash at SBI Bank - Desg. Acc FCRA	14,2. 1
		Cash at Bank of Baroda	
		Yernagudem Branch - CA	5,38,057
		Yernagudem Branch - SB	1,631
		SBI Devarapalli	3,592
TOTAL	30,64,653	TOTAL	30,64,653

For M.S. Nageswara Rao & Co.,
Chartered Accountants
Firm No. 02282 S
31.8.26
(M.S. Nageswara Rao)
M.No. 024878

Pragathi Asso
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 31/03/2026

PARTICULARS	Rs.	PARTICULARS	Rs.
To Rural Education and Development (READ) Project		By Donation	27,73,241
After School Education Program	4,61,249	By Donation FCRA	17,933
Village Knowledge Centre Program	49,355	By Other Income	525
V-kid Scholarship Program	10,000	By Membership Fee From General Member	77,220
Quality & Value Education Program	16,351	By PARD Executive Committee/Staff Memb	365
READ Project Director Salary	83,642	By Interest earned from Bank	91
To Building Positive Communities Project			
Hearts of Serving the Humanity Program	71,660		
Community Awareness & Empowerment Progr	4,40,438		
Community Health & Safety Program	4,81,290		
Community Swachh Bharat Program	53,650		
BPCP Director Salary	32,000		
To Collective Fund Raising Project	56,900		
To Social Campaigns			
Social Campaigns Expenses	3,45,427		
Ads	6,626		
Social Campaigns Director Salary	2,04,000		
To General / PARD In-house Requirements			
TA/DA travelling	10,170		
Electricity	5,029		
Telephone / Internet	16,481		
Office Maintenance & Repairs	5,280		
Stationery, etc	10,715		
Donations	2,000		
Bank Charges FC	5,518		
TA/DA for organizing events for projects	3,135		
Gifts to Members / Donors - occasional	3,950		
Fees Paid towards professional Services	5,307		
Miscellaneous Expenses related to minor works	850		
Bank Charges / Payment Gateway Charges	9,570		
Maintenance Charges for Digital Equipment	4,500		
Round Off	1		
To Surplus	4,74,281		
TOTAL	28,69,375	TOTAL	28,69,375

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

31.8.26

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

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 31/03/2026

CORPUS FUND & LIABILITIES		Rs.	ASSETS		Rs.
CORPUS FUND ACCOUNT			FIXED ASSETS		
Opening Balance	22,90,512		Op Balance	18,90,033	
Add : Surplus	4,74,281	27,64,793	Add : Additions	73,400	19,63,433
ADVANCES FROM			CURRENT ASSETS		
Advance from Management		30,000	Cash at Hand		14,180
			Cash at ICICI Bank		24,456
			Cash at SBI Bank - Desg. Acc FCRA		14,244
			Cash at Bank of Baroda		
			Yernagudem Branch - CA		5,38,057
			Yernagudem Branch - SB		1,631
			SBI Devarapalli		3,592
			ADVANCES		
			Sewing centre Room Advance		30,000
			Nallajerla Sewing Center Advance Building		30,000
			Advance Paid for Innovative Projects Pvt Ltd		1,65,200
			Room Lease Advance - Yernagudem		10,000
TOTAL		27,94,793	TOTAL		27,94,793
		0			

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

31.7.26

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

President
Pragathi Association for Rural Development