



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year <b>2017-18</b>		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	ADONI AREA RURAL DEVELOPMENT INITIATIVE PROGRAMME				AAATA9292L		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-7	
	PLOT NO.77						
	Road/Street/Post Office	Area/Locality			Status AOP/BOI		
	APHB COLONY	ADONI					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID			
	KURNOOL	ANDHRA PRADESH	518301				
	Designation of AO (Ward / Circle) EXEMPTION WARD 1(1), HYD				Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 226598980290917				Date(DD-MM-YYYY) 29-09-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	0	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	a	Current Year loss, if any			3a	0	
	4	Net Tax Payable			4	0	
	5	Interest Payable			5	0	
	6	Total Tax and Interest Payable			6	0	
	7	Taxes Paid					
	a	Advance Tax	7a	0			
	b	TDS	7b	0			
	c	TCS	7c	0			
	d	Self Assessment Tax	7d	0			
		e	Total Taxes Paid (7a+7b+7c +7d)		7e	0	
	8	Tax Payable (6-7e)			8	0	
	9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0		
		Others	0				
<b>VERIFICATION</b>							
I, <u>K SWAMYDAS</u> son/ daughter of <u>SATYA VEERA</u> , holding Permanent Account Number <u>AHRPK2160K</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as <u>PROJECT DIRECTOR</u> and I am also competent to make this return and verify it.							
Sign here				Date	29-09-2017	Place	KURNOOL
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of TRP		Name of TRP			Counter Signature of TRP		
<div style="display: flex; justify-content: space-between;"> <div> <b>For Office Use Only</b>            Receipt No             Date             Seal and signature of receiving official         </div> <div>           Filed from IP address 103.206.112.132                 AAATA9292L072265989802909170AC36CA3D442F5AED77CA91E6A5FDF110AA86BEE         </div> </div>							
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by <b>ORDINARY POST OR SPEED POST ONLY</b> , within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>hskassociates2014@gmail.com</u>							

**A.Y. 2017-2018**

**Name** : ADONI AREA RURAL DEVELOPMENT  
INITIATIVE PROGRAMME

**Previous Year** : 2016-2017

**Address** : PLOT NO.77  
APHB COLONY  
ADONI, KURNOOL - 518 301

**PAN** : AAATA 9292 L  
**Ward/Circle** :  
**Status** : Trust  
**D. O. F.** : 30-Mar-1992

Statement of Income			
	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1		0
Less - Brought forward losses set off	2		0
<b>Total Income</b>			0

**Schedule 1****Taxable Income u/s 11 to 13**

*Return to be furnished u/s*

139(4A)

*Whether registered u/s 12A / 12AA?*

Yes

Aggregate income referred to in sections 10, 11 & 12

26,92,590

Income available for application u/s 11

26,92,590

- 11(1): applied in India during the PY

- Revenue account

26,91,526

- 11(1): Accumulation to the extent of 15%

1,064

26,92,590

*Income after application*

0

Total deemed income

Taxable income

0

Bank A/c for Refund: ANDHRA BANK 000211011001212 IFSC: ANDB00000002

For ADONI AREA RURAL DEVELOPMENT INITIATIVE PROGRAMME

Date : 29-Sep-2017

Place : KURNOOL

  
Authorised Signatory



## FORM NO. 10B

[ See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **ADONI AREA RURAL DEVELOPMENT INITIATIVE PROGRAMME , AAATA9 292L** [name and PAN of the trust or institution] as at **31/03/2017** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2017** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place

Kurnool

Date

29/09/2017

Name

Membership Number

FRN (Firm Registration Number)

Address

V CHANDRA SEKARA RAJU

231117

#22,23, 1st Floor, TJ Shopping  
Mall, Opp SBI Circle, Kurnool

## 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 ( ₹ )	2691526
2.	Whether the <u>trust</u> 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 <b>accumulated or set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )	Yes 1064
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No





## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the <b>trust</b> was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the <b>trust</b> was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the <b>trust</b> were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the <b>trust</b> during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the <b>trust</b> during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the <b>trust</b> was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

**#22,23, 1st Floor, TJ Shopping  
Mall, Opp SBI Circle, Kurnool**

Form Filing Details	
Revision/Original	Original

**ADONI AREA RURAL DEVELOPMENT INITIATIVES PROGRAMME (AARDIP)**

**Reg. Office 77, NGO's Colony, ADONI - 518301.**

**FC & LC -CONSOLIDATION**

**FC & LC-CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-4-2016 TO 31-03-2017**

<u>RECEIPTS</u>		<u>AMOUNT</u>	<u>PAYMENTS</u>		<u>AMOUNT</u>
<b><u>To Opening Balance:</u></b>			<b>By NABARD PFA</b>		
<b><u>Cash in Hand</u></b>			Outstanding payablesfor 2015-16	1,383,460	
NABARD PFA	-		Programmes	124,680	
NABARD KfW Soil Project	-		Administration	20,822	<b>1,528,962.00</b>
APSACS	-		<b>By NABARD KfW Soil Project</b>		
India Literacy project (ILP India)	107.00	<b>107.00</b>	Programmes	-	
<b><u>Cash at Bank</u></b>			Administratin	-	-
NABARD PFA	1,177.57		<b>By APSACS</b>		
NABARD KfW Soil Project	-		Outstanding payablesfor 2015-16	357,862.00	
APSACS	1,394.50		SALARY	612,000.00	
OWN	1,126.50		Office Expenses	39,219.50	
Woman Farmers	56,914.00		Honororium	348,996.00	
India Literacy project (ILP India)	21,543.00	<b>82,155.57</b>	Travel Expenses	75,065.00	
			Programme Cost	13,500.00	
<b><u>To Grant Received during the Year</u></b>			Services related Exp	600.00	
NABARD PFA	2,237,737.00		Documentation	-	
NABARD KfW Soil Project	736,500.00		Meeting Expenses	9,880.00	
APSACS	1,851,120.00		Rent of Office/DIC	96,000.00	<b>1,553,122.50</b>

[illegible]



			NABARD PFA	711,167.31	
			NABARD K&W Soil Project	736,973.00	
			APSACS	300,520.00	
			India Literacy project (ILP India)	76,590.00	
			OWN	2,105.50	1,827,355.81
<b>TOTAL</b>		<b>6,321,583.31</b>	<b>TOTAL</b>		<b>6,321,583.31</b>

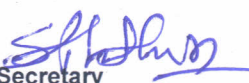
The above statement is true and  
fair to the best of my knowledge  
as per the information furnished  
and the books of accounts examined  
by me

Place : Adoni

For Adoni Area Rural Development  
Initiatives Programme.

Date : 28.09.2017

  
Project Director

  
Secretary

CA.V.CHANDRA SEKARA RAJU  
M.NO:231117



Reg. Office 77, NGO's Colony, ADONI - 518301.

**FC & LC -CONSOLIDATION**

**FC & LC-CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-4-2016 TO 31-03-2017**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Actual Expenditure</b>		<b>Grant Account</b>	
India Literacy project (ILP India)	830,418.00	Opening Unutilized Grant	80,696.07
Woman Farmers	499,138.00	Opening Grant Recievable	(3,197,856.00)
NABARD PFA	145,594.00		(3,117,159.93)
NABARD KFW SOIL PROJECT	-	Add : Grant Received	6,174,947.00
APSACS	1,195,260.50		3,057,787.07
OWN	21,116.00	Add : Bank Interest	3,614.74
	<b>2,691,526.50</b>		3,061,401.81
To Excess of Income Over Exp.	<b>1,063.00</b>	Less : Unspent Grant	1,525,266.31
		Add : Grant Receivable	1,536,135.50
			1,156,454.00
			<b>2,692,589.50</b>
<b>TOTAL</b>	<b>2,692,589.50</b>	<b>TOTAL</b>	<b>2,692,589.50</b>

Place : Adoni

Date : 28-09-2017

For Adoni Area Rural Development  
Initiatives Programme.

Project Director

Secretary

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**ADONI AREA RURAL DEVELOPMENT INITIATIVES PROGRAMME (AARDIP)**

**Reg. Office 77, NGO's Colony, ADONI - 518301.**

**FC & LC -CONSOLIDATION**

**FC & LC-CONSOLIDATED BALANCE SHEET FOR THE PERIOD FROM 1-4-2016 TO 31-3-2017**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Capital Fund A/c. (NET)</b>			<b>FIXED ASSESTS</b>		
NABARD PFA	67,490.00		NABARD PFA	67,490.00	
APSACS	39,700.00		RISE AP CHIP	3,664.00	
RISE AP CHIP	3,664.00		APSACS	39,700.00	
WOMAN FARMERS	30,000.00		OWN	3,733.00	
DEP	958,954.00		DEP	958,954.00	
AVAHAN	193,504.00	1,293,312.00	Woman Farmers	30,000.00	
			AVAHAN	193,504.00	<b>1,297,045.00</b>
Capital Reserve Fund (NABARD)		554,000.00	Grant Recievable (APSACS)		1,156,454.00
<b>Capital Fund</b>			Deposits In Spandana (NABARD PFA)		554,000.00
Opening Balance	44,859.50		Building Advance (own a/c.)		30,000.00
Add: Excess of Income Over Exp.	1,063.00	45,922.50	Fixed Deposit (own a/c.)		10,000.00
<b><u>UnUtilized Grant A/c (Net)</u></b>			<b>CLOSING BALANCES</b>		

India Literacy project (ILP India)	76,598.00		<u>Cash in HAND</u>		
NABARD PFA	711,695.31		NABARD PFA	528.00	
NABARD KfW SOIL	736,973.00	1,525,266.31	India Literacy Project	8.00	
			OWN	84.00	620.00
Expenses Payable (NABARD)		1,434,578.00			
Advances (NABARD)		22,396.00	<u>Cash at Bank</u>		
			NABARD PFA	711,167.31	
			NABARD KfW Soil Project	736,973.00	
			India Literacy Project	76,590.00	
			APSACS	300,520.00	
			OWN	2,105.50	1,827,355.81
<b>TOTAL</b>		<b>4,875,474.81</b>	<b>TOTAL</b>		<b>4,875,474.81</b>

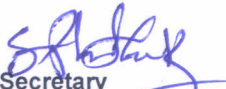
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