

Acknowledgement Number:739839030200925

Date of filing : 20-Sep-2025

**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  
2025-26

PAN	AAFTS6361P		
Name	SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS		
Address	5-92, Block A-1., Rajugari Divanam, Main Road, Alamuru, Dr B R Ambedkar Konasima District , East Godavari , 02-Andhra Pradesh, 91-INDIA, 533233		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	739839030200925

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	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,000	
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 20-Sep-2025 14:00:13 from IP address 223.185.47.253 and verified by SESHAGIRIRAO JILLELLA having PAN AHLDJ0201M on 20-Sep-2025 using paper ITR-verification Form/Electronic Verification Code EB61Q5KZ6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAFTS6361P0773983903020092552e4016d2f5b4001faf6fc04a60fc8e390c980f2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name : Society For Rural Agriculturists And Mass Awareness  
 Address : 5-92, Block A-1,  
 Rajugari Divanam  
 Main Road  
 Alamuru, Dr B R Ambedkar Konasima District - 533  
 233

Previous Year : 2024-2025  
 PAN : AAFTS 6361 P  
 Date of Formation : 01-Mar-1999  
 Status : Trust

Tax under Old Regime

Statement of Income				
	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
<b>Total Income</b>				<u>0</u>
Tax on total income				0
TDS / TCS	2			1,000
<b>Refund Due</b>				<u>1,000</u>

**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				22,52,378
- 11(1): Applied in India during the PY			22,52,378	
- Revenue expenses	22,52,378			
- 11(1): Accumulation to the extent of 15%			0	
- 15% of Non-corporus Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)				22,52,378
Income after application				<u>0</u>
Taxable income				<u>0</u>

**Schedule 2**

TDS as per Form 16A

Deductor, TAN & Section

Aditya Birla Education Trust, TAN- MUMA50293F, Section-194C

TDS deducted	TDS claimed in current year	Gross receipt offered
1,000	1,000	50,000

**Bank A/cs**

Bank Accounts in India

Bank Name and Account No.

IFS Code Type of Account For refund?



Union bank of india - 610011008893

UBIN0800066

Savings

Yes

Date : 20-Sep-2025  
Place : Dr B R Ambedkar  
Konasima District

For Society For Rural Agriculturists And Mass Awareness

*Ashtaguru*  
Authorised Signatory





**B.CH. SURYANARAYANA**, B.Sc., FCA  
CHARTERED ACCOUNTANT

**AUDITOR'S REPORT FOR THE PERIOD**  
**FROM 01-04-2024 TO 31-03-2025**

I have examined the books of accounts along with the vouchers of **SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS**, 5-92, Block A-1, Rajugari Divanam, Main Road, Alamuru, Dr B R Ambedkar Konasima District - 533233 For the period from 01-04-2024 to 31-03-2025.

I have obtained all the information and explanation, which is to the best of my knowledge and belief, were necessary for the purpose of Audit and found them to be satisfactory.

In my opinion and to the best of my information and explanation given to me the **Receipts and Payments, Income & Expenditure Accounts and Balance Sheet** reflects a TRUE AND FAIR analysis of amounts received and spent during the period from 01-04-2024 to 31-03-2025.



  
**B.CH. SURYANARAYANA**  
Chartered Accountant  
Membership No : 024957

UDIN 25024957BMOTHM4966

**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Consolidated Receipts & Payment Account for the Year ended 31-03-2025**

Receipts	Amount in Rs.	Amount in Rs.	Payments	Amount in Rs.	Amount in Rs.
<b>To</b>			<b>By</b>		
<b>Opening Cash at Bank.</b>			<b>Project Payments</b>		
Local Contribution(UBI 08893)	2,984.37		DST Administraion	4,779.00	
CRY Non FC(UBI 08893)	2.23		CRY AM FC Project Expenditure	1,783,880.00	
CRY FC(Indian Bank 0324)	212.39		CRY AM FC Administrative Expenditure	381,177.00	
CRY AM FC(Indian Bank 0324)	42,219.24		Local Contribution	3,089.00	
DST(UBI 08893)	226.13		CRY FC(Indian) Administraion	212.00	
SRAMA(Indian Bank 0324)	548.12		Mpower Administriion Expenditure	49,000.00	
CRY AM FC (SBI New Delhi)	3,526.12		SRAMA Expenditure	623.00	
Indian Bank, Moghalrajpuram A/C	348.12				2,222,760.00
		<b>50,066.72</b>	<b>Other Payments</b>		
<b>Opening Cash on Hand</b>			Advance to staff	2,000.00	
Local Contribution	89.00		Advance paid to staff	1,000.00	
CRY Non FC(UBI)	42.00		Advance for Field workers	50,000.00	
CRY FC(Indian Bank Alamuru)	-		Advance for Senior Programme Officer	10,000.00	
CRY AM FC(Indian Bank Alamuru)	100.00				63,000.00
CRY AM FC (SBI New Delhi)	-		<b>Bank Charges</b>		
DST(UBI)	520.00		Local Contribution	6.21	
		<b>751.00</b>	DST	0.13	
			CRY FC India	0.39	
<b>Grants Received</b>			CRY AM FC	5,078.14	
CRY AM FC	2,193,156.00		C&S	348.12	
Grant Received to Mpower(Aditya Birla Education Trust)	49,000.00		SRAMA INDIAN BANK	31.12	
		<b>2,242,156.00</b>			5,464.11
<b>Interest</b>			<b>Closing Cash on Hand.</b>		
Local Contribution	1,704.00		CRY Non FC	42.00	
CRY Non FC	1.00				42.00
SRAMA INDIAN BANK	106.00		<b>Closing Cash at Bank</b>		
CRY AM FC	6,316.00		Local Contribution	1,582.16	
DST	33.00		CRY Non FC(UBI)	3.23	
SBI Interest New Delhi	162.00		CRY AM FC (SBI Mandapeta-4523)	11,479.02	
		<b>8,322.00</b>	CRY AM FC (SBI New Delhi)	3,865.20	
<b>Other Receipts</b>					16,929.61
GB Memebers Fee	1,900.00				
Repayment to Advance	5,000.00				
		<b>6,900.00</b>			
		<b>2,308,195.72</b>			<b>2,308,195.72</b>

As per my audit report of even date

*B. Ch. Suryanarayana*

**B.CH.SURYANARAYA.Bsc,FCA**  
Chartered Accountants  
Membership No.024957

UDIN No: **25024957BMO THM 4966**



For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suryanarayana*





**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Consolidated Balance Sheet as on 31-03-2025**

Liabilities	Amount in Rs.	Amount in Rs.	Assets	Amount in Rs.	Amount in Rs.
<b>Corpus Fund:</b>		<b>412,317.70</b>	<b>Fixed Assets</b>	192,756.24	
			Less: Fixed Assets Effitive Return off	12,947.88	
				179,808.36	
			Less: Depreciation	25,779.78	<b>154,028.58</b>
<b>Non Corpus Fund:</b>	(17,714.74)		Care&Share Current Assets		<b>109,260.00</b>
LESS: Excess of Income of Over Expenditure	14,573.77	<b>(32,288.51)</b>	<b>Current Assets</b>		
			Land Line Telephone		<b>3,951.00</b>
Current Liabilities		<b>58,182.00</b>	DST Advance to staff	1,000.00	
Loan from CRY		<b>2,000.00</b>	Advance to Project Director APSCAS	91,000.00	
			Advance to LC	2,000.00	
			Advance to staff	2,000.00	
			Advance for Field workers	50,000.00	
			Advance for Senior Programme Officer	10,000.00	
					<b>156,000.00</b>
			<b>Closing Cash on Hand.</b>		
			CRY Non FC	42.00	
					<b>42.00</b>
			<b>Closing Cash at Bank</b>		
			Local Contribution	1,582.16	
			CRY Non FC(UBI)	3.23	
			CRY AM FC (SBI Mandapeta-4523)	11,479.02	
			CRY AM FC (SBI New Delhi)	3,865.20	
					<b>16,929.61</b>
		<b>440,211.19</b>			<b>440,211.19</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B.Ch. Suryanarayana*  
**B.CH.SURYANARAYA.Bsc,FCA**  
Chartered Accountants  
Membership No.024957  
UDIN No: **25024957BMOTHM4966**

*K. Shagunika*



**BMOTHM4966**



UDIN =

**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

Supported By CRYAM FC

**Receipts & Payments A/c for the Year ended 31-03-2025.**

Receipts	Amount in Rs.	Payments	
<b>Opening Cash &amp; Bank Balances</b>			
Indian Bank, Alumuru Branch, FCRA A/C(0324)	42,219.24	Accountant part salary	240,000.00
New Delhi SBI (5993)	3,526.12	Office assistant	18,000.00
Cash in Hand	100.00	Stationery, Printing and Postage, newspaper per month	10,086.00
		Office rent	84,000.00
		Office Electricity including electrical accessories per month	12,794.00
		Audit fees	8,000.00
<b>Contributions received</b>		Bank charges	5,078.14
CRY GRANT Received	2,193,156.00	Office telephone	8,297.00
		Senior Program Officer	300,000.00
Interest Received to SBI	162.00	Program Officer	276,000.00
		MIS coordinator	162,000.00
Interest Received	6,316.00	Field Worker	1,015,000.00
		Life skill building programme	6,000.00
		Partner Capacity Building -Monthly Meeting	24,880.00
		Advance for Field workers	50,000.00
		Advance for Senior Programme Officer	10,000.00
		<b>Closing Cash &amp; Bank Balances</b>	
		CRY AM FC (SBI Mandapeta-4523)	11,479.02
		New Delhi SBI (5993)	3,865.20
		Cash in Hand	-
	<b>2,245,479.36</b>		<b>2,245,479.36</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suryanarayana*  
B.CH.SUYRYANARAYA.Bsc,FCA

Chartered Accountants

Membership No.024957

UDIN No: 25024957BM07HM4966

*Dr. B.R. Ambedkar*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported By CRYAM FC**

**Income & Expenditure Account for the Year ended 31-03-2025.**

<b>Expenditure</b>	<b>Amount in Rs.</b>	<b>Income</b>	<b>Amount in Rs.</b>
Accountant part salary	240,000.00	CRY GRANT Received	2,193,156.00
Office assistant	18,000.00		
Stationery, Printing and Postage, newspaper per month	10,086.00	Interest Received to SBI	162.00
Office rent	84,000.00		
Office Electricity including electrical accessories per month	12,794.00	Interest Received	6,316.00
Audit fees	8,000.00		
Bank charges	5,078.14		
Office telephone	8,297.00		
Senior Program Officer	300,000.00		
Program Officer	276,000.00		
MIS coordinator	162,000.00		
Field Worker	1,015,000.00		
Life skill building programme	6,000.00		
Partner Capacity Building -Monthly Meeting	24,880.00		
Depriciation	1,048.50		
Excess Income Over Expenditure	28,450.36		
	<b>2,199,634.00</b>		<b>2,199,634.00</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suryanarayana*  
**B.CH.SURYANARAYA.Bsc,FCA**  
Chartered Accountants  
Membership No.024957  
UDIN No: 25024957 BM0THM4966

*[Signature]*





**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by CRY FC**

**Income & Expenditure A/c for the Year ended on 31-03-2025.**

<b>Expenditure</b>	<b>Amount in Rs.</b>	<b>Incomes</b>	<b>Amount in Rs.</b>
Stationary	212.00		
Bank charges	0.39		
Depriciation	4,279.65		
		Excess of Expenditure over Income	4,492.04
	<b>4,492.04</b>		<b>4,492.04</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND  
MASS AWARENESS

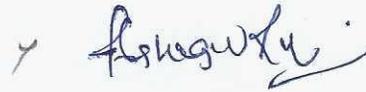


**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BMOTHM4966



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**SUPPORTED BY CRY FC**  
**Balance Sheet as on 31-03-2025.**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>		<b>92,145.00</b>	<b>Fixed assets:</b>		
			Computers	5,220.38	
			Less: Depreciation @ 40%	2,088.15	<b>3,132.23</b>
			Furniture	21,915.00	
			Less: Depreciation @ 10%	2,191.50	<b>19,723.50</b>
<b>Non Corpus fund:</b>					
<b>Capital</b>					
Opening Balance	(64,797.23)				
<b>Less;</b>			<b>Closing balance</b>		
Excess of Expenditure over Income	(4,492.04)	<b>(69,289.27)</b>	Cash in Hand		-
			Cash at Bank (Indian Bank, Alumuru Branch, FCRA A/C)		-
		<b>22,855.73</b>			<b>22,855.73</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suryanarayana*

**B.CH.SUYRYANARAYA.B**

sc,FCA

Chartered Accountants

Membership No.024957

UDIN No: 25024957BMOTHM4966

*[Signature]*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
 ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by CARE & SHERE**  
**Receipts and Payments Account for the year ended on 31.03.2025.**

Receipts	Amount in Rs.	Payments	Amount in Rs.
<b><u>Opening Cash &amp; Bank Balances</u></b>		Bank Charges	379.24
Indian Bank, Moghalrajpuram A/C	348.12	Management Accounts	623.00
Indian Bank, Alumuru Branch, FCRA A/C	548.12		
Cash in Hand	-		
Interest Received	106.00	Indian Bank, Moghalrajpuram A/C	-
		Indian Bank, Alumuru Branch, FCRA A/C	-
		Cash in Hand	-
	<b>1,002.24</b>		<b>1,002.24</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

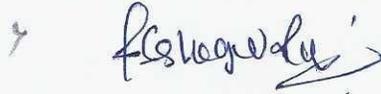


**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BM0THM4966




**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

Supported by CARE & SHERE

Receipts and Payments Account for the year ended on 31.03.2025.

Expenditure	Amount in Rs.	Incomes	Amount in Rs.
Mangement Account Blance Transfer PD	623.00	<u>interest Recevied</u>	106.00
Bank charges for Indian Bank, Moghalrajpuram A/C	348.12		
Bank charges for indian bank Alamuru	31.12		
Depreciation	18,194.37	<b>Excess of Expenditure Over Income</b>	19,090.61
	<b>19,196.61</b>		

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

  
**B.CH.SURYANARAYA.Bsc,FCA**

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**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-5332

**Supported By CARE & SHARE.**  
**Balance Sheet as on 31-03-2025.**

Liabilities		Amount	Amount	Assets		Amount	Amount
<b>Corpus Fund</b>				<b>Fixed Assets</b>			
Opening Balance	291,135.00		<b>291,135.00</b>	As per annexure			<b>110,157.31</b>
<b>Non corpus Fund</b>			<b>(129,899.68)</b>	Deposits (Asset)	10,260.00		<b>109,260.00</b>
Opening Balance	(110,809.07)			CSF-Mangoes Home House Rent Advance	99,000.00		
Less: Excess of Expenditure over income	19,090.61						
<b>Current Liabilities</b>			<b>58,182.00</b>	<b>Cash &amp; Bank Balances</b>			
				Indian Bank, Moghalrajpuram A/C	-		
				Indian Bank, Alumuru Branch, FCRA A/C	-		
				Cash in Hand	-		
<b>Total</b>			<b>219,417</b>	<b>Total</b>			<b>219,417</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suyryanarayana*  
**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

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*S. S. S. S. S.*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported By CARE & SHARE.**  
**Depreciation Schedule**

Description of Asset/Block of Assets	Rate of Depreciation	Opening WDV as on 01.04.2023	Additions Before Sept	Additions After Sept	Depreciable Amount	Depreciation For the Year	Closing WDV as on 31.03.2024
SRAMA Project Assests	40%	1,665.61			1,665.61	666.24	999.37
Anganwadi Camera	15%	2,990.39			2,990.39	448.56	2,541.83
Mongoes Home Camera	15%	11,870.77			11,870.77	1,780.62	10,090.15
Mangoes Home Desktop	40%	1,237.19		-	1,237.19	494.88	742.31
CSF Computer & Pheriperals	40%	878.84			878.84	351.54	527.30
CSF office cell phone	40%	288.32			288.32	115.33	172.99
Mangoes home cc camera and surveillance	15%	33,064.64			33,064.64	4,959.70	28,104.94
CSF Mangoes home furiterers	10%	39,507.31			39,507.31	3,950.73	35,556.58
CSF office furniture kand fittings	10%	2,010.14			2,010.14	201.01	1,809.13
Air Conditioner	15%	34,838.47	-		34,838.47	5,225.77	29,612.70
<b>Total</b>		<b>128,351.68</b>	<b>-</b>	<b>-</b>	<b>128,351.68</b>	<b>18,194.37</b>	<b>110,157.31</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BMOTHM4966

*f. shewgulu*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by Local Contribution**  
**Receipts & Payments A/c for the Year ended 31-03-2025.**

Receipts	Amount	Payments	Amount
<b><u>Opening Cash &amp; Bank Balances</u></b>			
Cash in Hand	89.00	Bank chages	6.21
Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)	2,984.37	Stationary	3,089.00
		Advance to staff	2000.00
Interest	1,704.00		
GB Memebers Fee	1,900.00		
		Cash in Hand	
		Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)	1,582.16
	6,677.37		6,677.37

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suryanarayana*  
**B.CH.SUYRYANARAYA.Bsc,FCA**  
Chartered Accountants  
Membership No.024957  
UDIN No: 25024957BM0THM4966



*Dr. B.R. Ambedkar*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by Local Contribution**  
**Income & Expenditure A/c for the Year ended 31-03-2025.**

Expenditure	Amount	Income	Amount
Bank chages	6.21	Interest	1,704.00
Stationary	3,089.00	GB Memebers Fee	1,900.00
<b>Fixed Assets Effective Return off</b>			
Steel Almarh	603.69	Excess of Expenditure over Income	564.44
Computer Table	469.54		
	<b>4,168.44</b>		<b>4,168.44</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

  
**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BM0THM4966



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by Local Contribution**  
**Balance Sheet as on ended 31-03-2025.**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>					
Opening Balance		29,034.70	Steel Almarh	603.69	
			Less:Dep@100%	603.69	-
			Computer Table	469.54	
			Less:Dep@100%	469.54	-
<b>Non Corpus fund:</b>					
Opening Balance	68,062.90		Landline Telephone		3,951.00
Less:Excess of Income over Expenditure	564.44	67,498.46	Advance to Project Director(APSCAS)		91,000.00
Loan from CRY		2,000.00	Advance to staff		2,000.00
			Cash in Hand		-
			Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)		1,582.16
		<b>98,533.16</b>			<b>98,533.16</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suyryana*  
**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BM0THM4966



*B. Ch. Suyryana*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by CRY NON FC**  
**Receipts & Payments A/c for the Year ended 31-03-2025.**

Receipts	Amount	Payments	Amount
Cash in Hand	42.00		
Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)	2.23		
Interest	1.00		
		Cash in Hand	42.00
		Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)	3.23
	45.23		45.23

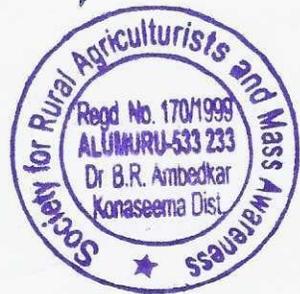
As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suryanarayana*

**B.CH.SUYRYANARAYA.Bsc,FCA**  
Chartered Accountants  
Membership No.024957  
UDIN No: 25024957BMOTHM4966

*P. Lakshmi*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
**ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233**

**Supported by CRY NON FC**  
**Income & Expenditure A/c for the Year ended 31-03-2025.**

Expenditure	Amount	Income	Amount
<b>Depreciation</b>	2,257.26		
<b>Fixed Assets Effective Return off</b>		Interest	1.00
Steel Amarth	965.84		
Office Table	1,777.78		
Camera	1,236.79		
Inventor	3,560.23		
Computer	3,840.61		
Musical Instruments	493.40	Excess of Expenditure over Income	14,130.91
	<b>14,131.91</b>		<b>14,131.91</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BM0THM4966

*[Handwritten Signature]*



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
 ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

Supported by CRY NON FC

**BALANCE SHEET AS ON 31-03-2024**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Opening Balance	29,048.99		Steel Almarh	965.84	
Less:			Less : Dep@100%	965.84	-
Excess of Income over Expenditure	14,130.91	14,918.08	Office Tabales	1,777.78	
			Less: Dep@100%	1,777.78	-
Loan from DST		600.00	Chairs	1,001.69	
			Less:Dep@10%	100.17	901.52
			Camera	1,236.79	
			Less:Dep@100%	1,236.79	-
			White Board & Stand	1,043.42	
			Less:Dep@10%	104.34	939.08
			Inventor	3,560.23	
			Less : Dep@100%	3,560.23	-
			Inventor 2	13,685.00	
			Less : Dep@15%	2,052.75	11,632.25
			Computer	3,840.61	
			Less: Dep@100%	3,840.61	-
			Musical Instruments	493.40	
			Less:Dep@100%	493.40	-
			Advance to LC		2,000.00
			Cash on Hand		42.00
			Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)		3.23
		<b>15,518.08</b>			<b>15,518.08</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

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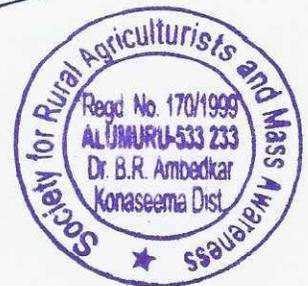
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Chartered Accountants

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UDIN No: 25024957BM0THM4966



**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

Supported by DST

**Receipts and Payments Account for the Year ended 31-03-2025**

Receipts	Amount	Payments	Amount
Cash in Hand	520.00	Bharatkosh.gov.in	3,464.00
Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)	226.13	Bank charges	0.13
interest	33.00	Advance paid to staff	1,000.00
Repayment Advance to staff	5,000.00	Documentation for Report	1,315.00
		Cash in Hand	-
		Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)	-
	5,779.13		5,779.13

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

**B.CH.SUYRYANARAYA.Bsc,FCA**

Chartered Accountants

Membership No.024957

UDIN No: 25024957BMDTHM4966



*[Handwritten Signature]*



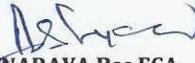
**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by DST**  
**Income & Expenditure Account for the Year ended 31-03-2025**

Expenditure	Amount	Income	Amount
Bharatkosh.gov.in	3,464.00	Interest	33.00
Bank charges	0.13		
Documentation for Report	1,315.00		
		Excess of Expenditure Over Income	4,746.13
	4,779.13		4,779.13

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

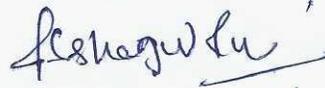
  
B.CH.SUYRYANARAYA.Bsc,FCA

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Membership No.024957

UDIN No: 25024957BM0THM4966







**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by DST**  
**Balance Sheet as on 31-03-2025**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>					
Opening Balance	6,346.13		Advance paid to staff		1,000.00
			Advance CRY Non FC		600.00
<b>Non Corpus fund:</b>					
Opening Balance					
Less: Excess of Expenditure over Income	4,746.13	1,600.00			
			<b>Closing balance</b>		
			Cash on Hand		-
			Cash at Bank (UBI, Alumuru Branch, Non FCRA A/C)		-
		<b>1,600.00</b>			<b>1,600.00</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*BCH*  
**B.CH.SUYRYANARAYA.Bsc,FCA**

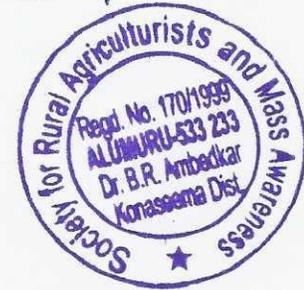
Chartered Accountants

Membership No.024957

UDIN No: 25024957BM0THM4966



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**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by Mpower(Aditya Birla Education Trust)**  
**Receipts and Payments Account for the Year ended 31-03-2025**

Receipts	Amount	Payments	Amount
Cash in Hand	-	Honorarium	43,100.00
Cash at Bank (UBI, Alumuru Branch, NON-FCRA A/C)	-	Stationary and Documentation	5,900.00
<b>Grant received to Mpower(Aditya Birla Education Trust)</b>	<b>49000</b>		
		Cash in Hand	
		Cash at Bank (UBI, Alumuru Branch, NON-FCRA A/C)	
	49,000.00		49,000.00

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B.Ch. Suyyanarayana*

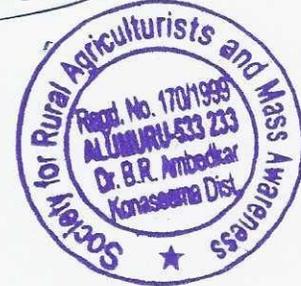
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Chartered Accountants

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UDIN No: 25024957BM0THM4966

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**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by Mpower(Aditya Birla Education Trust)**  
**Income & Expenditure Account for the Year ended 31-03-2025**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Honorarium		<b>Grant received to Mpower(Aditya Birla Education Trust)</b>	<b>49000</b>
Stationary and Documention	43,100.00		
	5,900.00		
	<b>49,000.00</b>		<b>49,000.00</b>

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suyryanarayana*  
**B.CH.SUYRYANARAYA.Bsc,FCA**  
Chartered Accountants  
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**SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS**  
 ALAMURU, Dr.B.R.AMBEDKAR KONASEEMA DISTRICT, ANDHRA PRADESH-533233

**Supported by Mpower(Aditya Birla Education Trust)**  
**Balance Sheet as on 31-03-2025.**

Liabilities	Amount	Assets	Amount
<b>Corpus Fund</b>	-		
<b>Non Corpus fund:</b>			
<b>Capital</b>		<b>Closing balance</b>	
Opening Balance	-	Cash in Hand	-
		Cash at Bank (UBI, Alumuru Branch, NON-FCRA A/C)	-
	-		
	-		-

As per my audit report of even date

For SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS

*B. Ch. Suyryanarayana*

**B.CH.SUYRYANARAYA.B**

sc,FCA

Chartered Accountants

Membership No.024957

UDIN No: 25024957BMOTHM 4966

*S. Shagun Kumar*

