

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS (SRAMA)			PAN AAFTS6361P		
	Flat/Door/Block No 4-1	Name Of Premises/Building/Village			Form Number ITR-7	
	Road/Street/Post Office Main Road	Area/Locality ALAMURU.				
	Town/City/District ALAMURU - E.G.Dt.	State ANDHRA PRADESH	Pin/Zip Code 533233	Status AOP/BOI Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 1,KAKINADA					
	e-filing Acknowledgement Number 203400180171019					
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0
4		Net tax payable			4	0
5		Interest and Fee Payable			5	0
6		Total tax, interest and Fee 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			

Income Tax Return submitted electronically on 17-10-2019 12:51:46 from IP address 49.206.137.193 and verified by J.SESHAGIRI RAO having PAN AHLPJ9301M on 17-10-2019 12:54:16 from IP address 49.206.137.193 using Electronic Verification Code PNSTZLJB7I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



A.Y. 2019-2020

Name : SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS {SRAMA}

P. Y. : 2018-2019

Address : 4-1,  
Main Road  
ALAMURU., ALAMURU - E.G.Dt. - 533 233

P.A.N. : AAFTS 6361 P

D.O.F. : 01-Mar-1999

Status : Trust

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				<u>0</u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

1,47,08,529

Income available for application u/s 11

1,47,08,529

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

- Revenue account

1,46,16,951

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

91,578

1,47,08,529

Income after application

0

Total deemed income

Taxable income

0

Sl.No. Documents enclosed to Return of Income

- 1 Statement of income
- 2 Receipts & Payments a/c
- 3 Balance Sheet
- 4 10, 10B Audit report
- 5 12A registration certificate

Bank A/c: Andhra Bank 000610011008893 IFSC: ANDB0000006

Date : 17-Oct-2019  
Place : ALAMURU

For SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS {SRAMA}

Authorised Signatory



*Signature*



## FORM NO. 10B

[ See rule 17B ]

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

I have examined the balance sheet of **SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS (SRAMA)**, **AAFTS6361P** [name and PAN of the trust or institution] as at **31/03/2019** 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.

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

In **my** opinion and to the best of **my** information, and according to information given to **me**, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2019** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **RAJAHMUNDR**

**Y**

Date **17/10/2019**

Name

**CHINA SURYANARAYANA B**

**ODA**

**024957**

Membership Number

FRN (Firm Registration Number)

Address

**6-2-27/1, NYAPATHI VARI STR  
EET, RAJAHMUNDRY**

## 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 ( ₹ )	14616951
2.	Whether the <b>trust</b> 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. ( ₹ )	91578
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

No

**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 trust 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 trust 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	Yes
	Details	Amount(₹)
	1.Project Director J.Seshagiri Rao (Salary from CRY)	214200
	2.Principal Investigator K.Subhash Gowtham ( Salary From DST)	264000
4.	Whether the services of the trust 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 trust 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 trust 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 trust 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 trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

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			NIL		

Place **RAJAHMUNDR**  
 Y  
 Date **17/10/2019** Name  
 Membership Number  
 FRN (Firm Registration Number)  
 Address

**CHINA SURYANARAYANA B**  
 ODA  
 024957  
 M.No. 024957  
 6-2-27/1, NYAPATHI YARI STR  
 EET, RAJAHMUNDRY

Form Filing Details	
Revision/Original	Original



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

**CONSOLIDATED AUDITOR'S REPORT FOR THE PERIOD FROM**  
**01-04-2018 TO 31-03-2019**

I have examined the books of accounts along with the vouchers of **SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS(SRAMA)**, Door no.4-1, Main Road,ALAMURU, E.G.DIST. For the period from 01-04-2018 to 31-03-2019.

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 **Consolidated Receipts and Payments, Consolidated Income & Expenditure Accounts and Consolidated Balance Sheet** reflects a TRUE AND FAIR analysis of amounts received and spent during the period from 01-04-2018 to 31-03-2019.

B.CH.SURYANARAYANA

  
Chartered Accountant





Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

**Consolidated Income & Expenditure Account for the year ended 31-03-2019.**

Expenditure	Amount	Income	Amount	Amount
Local Contribution Expenditure	-	<b>GRANTS RECEIVED:</b>		
CRY Non Fc Expenditure	3,932.00	Grant Received from CRY NON FC	-	
CRY FC Expenditure	17,20,202.00	Grant Received from CRY FC	16,31,556.00	
APSACS Expenditure	448.00	APSACS Grant Received	-	
HOPNOW&HER CHOICE Expenditure	48,000.00	Grant Received from HOPNOW AND HER CHOICES	78,000.00	
DST Expenditure	10,71,951.50	Grant Received from Coign Consultant Pvt.LTD.	18,875.00	
Coign Consultant Pvt.LTD. Expenditure	18,875.00	Grants received to CARE & SHARE	76,15,643.00	93,44,074.00
CARE AND SHARE Expenditure	1,16,45,947.00			
		<b>Grant Advance in PY&amp;Utilized in CY:</b>		
Depreciation	1,07,594.65	CRY FC	1,62,740.00	
		CARE & SHARE	39,14,982.90	
		DST	10,71,640.00	51,49,362.90
		<b>Indirect Incomes:</b>		
Excess of Income over Expenditure	91,578.75	Bank Interest		1,22,192.00
		Refund of Sponsorship Fee paid		77,300.00
		Education Support by Government Reimbursement		15,600.00
	<u>1,47,08,528.90</u>			<u>1,47,08,528.90</u>

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**Name of the Assessee :** SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
**Address :** ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
**Accounting Year :** 2018-2019.  
**Assessment Year :** 2019-2020.

**Local Contribution**  
**Receipts & Payments A/c for the Year ended 31-03-2019.**

Receipts	Amount	Payments	Amount
<b>Opening Cash &amp; Bank Balances</b>		Honorarium, Food & Travel	-
Cash in Hand	335.00	Reimbursement to main A/c	-
andhra Bank , Alumuru Branch	2,400.50	Bank charges	
Interest	73.00	Cash on Hand	335.00
		Cash at Bank	2,473.50
	2,808.50		2,808.50

*for shajitha*  


  
*[Signature]*





Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

Supported By CRY Non FC  
 Receipts & Payments A/c for the Year ended 31-03-2019.

Receipts	Amount	Payments	Amount
<b>Opening Cash &amp; Bank Balances</b>		Project director Travel Reimbursement by CRY	3,932.00
Cash in Hand	234.00		-
andhra Bank , Alumuru Branch	9,805.00		-
<b>Contributions received</b>		Cash on Hand	234.00
Grant Received from CRY	1,00,000.00	Cash at Bank	1,06,395.00
Interest	522.00		
	<u>1,10,561.00</u>		<u>1,10,561.00</u>

*Reshama*  
 SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS  
 Regd. No  
 170/1999  
 ALAMURU, E.S.D.A.P.

*Alumuru*  
 SOCIETY FOR RURAL AGRICULTURISTS AND MASS AWARENESS  
 ALAMURU, E.S.D.A.P.

**Name of the Assessee :** SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
**Address :** ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
**Accounting Year :** 2018-2019.  
**Assessment Year :** 2019-2020.

Supported By CRY Non FC  
Income & Expenditure A/c for the Year ended 31-03-2019.

Expenditure	Amount	Income	Amount
Project director Travel Reimbursement by CRY	3,932.00		
		interest	522.00
Depreciation	3,074.37		
		Excess of Expenditure over Income	6,484.37
	7,006.37	-	7,006.37

S. S. Srinivasulu





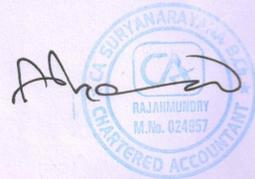
Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019  
 Assessment Year : 2019-2020

**SUPPORTED BY CRY**

**Receipts & Payments A/c for the Year ended 31-03-2019**

Receipts	Amount	Payments	Amount
<b>A. Opening Cash &amp; Bank Balances</b>			
Indian Bank, Alumuru Branch, FCRA A/C	2,08,699	Salary and other statutory benefits for community mobilisers	5,52,000
Cash in Hand	9,851	Travel for community mobilizers	74,444
		Mobile reimbursement for community mobilizers	20,970
		Salary and other statutory benefits for coordinator - Anti child trafficking program	5,806
		Travel for coordinator - Anti child trafficking program	600
		Mobile cost for coordinator - Anti child trafficking program	349
		Project level convergence meeting on Child Labour	14,500
		CRY Review Meetings	14,385
		BLD Data formats printing and data collection and computerization	9,600
		Staff Review meetings	21,610
		Salary and other statutory benefits for Program Coordinator	1,26,600
		Travel for Program Coordinator	17,174
		Mobile expenses for Program Coordinator	5,291
		Capacity Building for Project Team (Centralized all CRY Partners)	1,59,987
		Children's Mela	15,100
		Part time Salary and other statutory benefits for Project Director	2,14,200
		Travel for Project Director(Including PVCR)	22,509
		Mobile Expenses for project director	9,819
		part time Salary and other statutory benefits for Accountant	1,51,200
		Travel for Accountant	400
		Office rent	66,000
		Part time Office Helper	12,600
		Telephone (including internet)	15,392
		Electricity	12,859
		Stationery & Printing	15,117
		News papers	3,840
		Postage & Courier	1,550
		Drinking water	2,400
		Accident-cum-health Insurance for staff	14,227
		Audit Fees	7,000
		Bank charges	582
		Documentation charges	2,000
		AMC/ Computers systems maintainance charges	-
		CRC Celebrations and Sports & Games	72,700
		REMITTEE BACK TO CRY	57,391
		Cash on Hand	1,235
		cash at Bank	1,33,902
	<b>18,55,339</b>		<b>18,55,339</b>

6 *Subhagana*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

**SUPPORTED BY CRY**

**Income & Expenditure A/c for the Year ended 31-03-2019.**

Expenditure	Amount	Incomes	Amount
Salary and other statutory benefits for community mobilisers	5,52,000.00	CRY (CHILD RIGHTS AND YOU) BANGLORE	15,58,718.00
Travel for community mobilizers	74,444.00	ADDITIONAL CRY GRANT	72,838.00
Mobile reimbursement for community mobilizers	20,970.00	Grant unutilized in PY	1,62,740.00
Salary and other statutory benefits for coordinator - Anti child trafficking program	5,806.00	Bank Interest	5,233.00
Travel for coordinator - Anti child trafficking program	600.00		
Mobile cost for coordinator - Anti child trafficking program	349.00		
Project level convergence meeting on Child Labour	14,500.00		
CRY Review Meetings	14,385.00		
BLD Data formats printing and data collection and computerization	9,600.00		
Staff Review meetings	21,610.00		
Salary and other statutory benefits for Program Coordinator	1,26,600.00		
Travel for Program Coordinator	17,174.00		
Mobile expenses for Program Coordinator	5,291.00		
Capacity Building for Project Team (Centralized all CRY Partners)	1,59,987.00		
Children's Mela	15,100.00		
Part time Salary and other statutory benefits for Project Director	2,14,200.00		
Travel for Project Director(Including PVCR)	22,509.00		
Mobile Expenses for project director	9,819.00		
part time Salary and other statutory benefits for Accountant	1,51,200.00		
Travel for Accountant	400.00		
Office rent	66,000.00		
Part time Office Helper	12,600.00		
Telephone (including internet)	15,392.00		
Electricity	12,859.00		
Stationery & Printing	15,117.00		
News papers	3,840.00		
Postage & Courier	1,550.00		
Drinking water	2,400.00		
Accident-cum-health Insurance for staff	14,227.00		
Audit Fees	7,000.00		
Bank charges	582.00		
Documentation charges	2,000.00		
MC/ Computers systems maintenance charges	-		
CRC Celebrations and Sports & Games	72,700.00		
REMITTEE BACK TO CRY	57,391.00		
Depreciation	44,756.39		
Excess of Income over Expenditure	34,570.61		
	<u>17,99,529.00</u>		<u>17,99,529.00</u>

*K. Shyam Kumar*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

SUPPORTED BY CRY FC  
 Balance Sheet as on 31-03-2019.

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>	5.00		<b>Fixed assets:</b>		
Add: Received in Current year	92,140.00	92,145.00	Opening Balance	19,750.98	
			6 Tabs Received in Current Year	92,140.00	
				1,11,890.98	
<b>Non Corpus fund:</b>			Less: Depreciation @40%	44,756.39	67,134.59
Opening Balance	75,555.98				
<b>Less:</b>			<b>Closing balance</b>		
Excess of Income over Expenditure	34,570.61	1,10,126.59	Cash on hand		1,235.00
			Cash at Bank (Indian bank, Alamuru)		1,33,902.00
		2,02,271.59			2,02,271.59

*K. Sankararam*  
 Society for Rural Agriculturists and Mass Awareness  
 Regd. No 170/1999  
 ALAMURU, E. G. DISTRICT, A.P.

*Shree*  
 CHITRYANARAYANA & CO.  
 CHARTERED ACCOUNTANTS  
 No. 62457

Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
Accounting Year : 2018-2019.  
Assessment Year : 2019-2020.

Supported By APSCAS.  
Receipts & Payments A/c for the Year ended 31-03-2019.

Receipts	Amount	Payments	Amount
<b>Opening Cash &amp; Bank Balances</b>		Bank charges	448.00
Cash at Bank	2,499.00		
Cash in Hand	452.00		
<b>Contributions received</b>		Cash on Hand	452.00
Grant Received CRY	-	Cash at Bank(00441)	2,051.00
Interest	-		
	<u>2,951.00</u>		<u>2,951.00</u>

*Rashaganti*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

Supported By APSCAS.  
Income & Expenditure A/c for the Year ended 31-03-2019.

Expenditure	Amount	Income	Amount
Bank charges	448.00	<u>Contributions received</u>	
		Grant Received CRY	-
		Interest	-
		Excess of Expenditure over Income	448.00
	<u>448.00</u>		<u>448.00</u>

*Lishaganna*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

**Supported By APSCAS.**  
**Balance Sheet as on 31-03-2019.**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>			Advance to Project Director		91,000.00
Opening Balance	29,034.70		Grants Receivable from APSACS FY 2014-15		6,37,837.00
Add: Received in Current year	-	29,034.70			
<b>Non Corpus fund:</b>			<b>Closing balance</b>		
Opening Balance	64,916.30		Cash on hand	452.00	
Excess of Expenditure over Income	-448.00	64,468.30	Andhra Bank(00441)	2,051.00	
Grant to be utilized F.Y. 2014-15		6,37,837.00			
		<b>7,31,340.00</b>			<b>7,31,340.00</b>

*Kishoregouda*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

**SUPPORTED BY HER CHOICES**

**Receipts&Payments A/c for the Year ended 31-03-2019.**

Receipts	Amount	Payments	Amount
<b><u>A. Opening Cash &amp; Bank Balances</u></b>			
Cash in Hand	-	Honorarium, Food & Travel	48,000
Indian Bank , Alumuru Branch	-	Reimbursement to main A/c	30,000
		Bank charges	
<b><u>B. Contributions received</u></b>			
Grant Received Her chosice	78,000	Cash on Hand	-
		Cash at Bank	-
	78,000		78,000

*to A. Shagm...*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
Accounting Year : 2018-2019.  
Assessment Year : 2019-2020.

SUPPORTED BY HER CHOICES

Income & Expenditure A/c for the Year ended 31-03-2019.

Expenditure	Amount in Rs.	Income	Amount in Rs.
Honorarium, Food & Travel	48,000	<b>B. Contributions received</b>	
		Grant Received Her choice	78,000
Excess of Income over Expenditure	30,000		
	<u>78,000</u>		<u>78,000</u>

to Keshaiah







Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

Supported By DST  
Income & Expenditure A/c for the Year ended 31-03-2019.

Expenditure	Amount	Income	Amount
<b>I. NON RECURRING:</b>			
Toilets	2,99,544.00	interest	36,204.00
		Grant unutilized in PY	10,71,640.00
<b>II. RECURRING:</b>			
A. Consumable	1,50,000.00		
a. Cows	56,000.00		
b. Desi Cows	9,470.00		
c. Insurance	10,000.00		
d. Faddercultivation by all Beneficers 17 Cows	4,44,000.00		
B. Salaries	27,676.00		
Travel	30,000.00		
ES raining	14,950.00		
E. Contingencies	30,000.00		
F. Overheads	311.50		
Bank Charges			
Excess of income over Expenditure	35,892.50		
	<u>11,07,844.00</u>		<u>11,07,844.00</u>

*S. Sahasrabudhe*



Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

Supported By DST  
Balance Sheet as on 31-03-2019.

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund</b>					
Opening Balance	-		<b>Closing balance</b>		
Add: Received in Current year	-		Cash on Hand		1,928.50
			Andhra Bank(08893)		4,10,564.00
<b>Non Corpus fund:</b>					
Opening Balance	-				
Excess of income over Expenditure	35,892.50	35,892.50			
Grant Received in Advance in FY 2017-2018		3,76,600.00			
		<u>4,12,492.50</u>			<u>4,12,492.50</u>

*D. Beshagiri*



**Name of the Assessee :** SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
**Address :** ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
**Accounting Year :** 2018-2019.  
**Assessment Year :** 2019-2020.

Supported By Coign Consollant Pvt.LTD.  
Receipts & Payments A/c for the Year ended 31-03-2019.

Receipts	Amount	Payments	Amount
<b>Opening Cash &amp; Bank Balances</b>		Honorarium	18,875.00
Cash in Hand	-		
andhra Bank , Alumuru Branch	-		
<b>Contributions received</b>		Cash on Hand	-
Grant Recevied from Coign	18,875.00	Andhra Bank(08893)	-
	18,875.00		18,875.00

*K. S. Srinivas*



**Name of the Assessee :** SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
**Address :** ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
**Accounting Year :** 2018-2019.  
**Assessment Year :** 2019-2020.

Supported By Coign Consoltant Pvt.LTD.  
Income & Expenditure A/c for the Year ended 31-03-2019.

Expenditure	Amount	Income	Amount
Honorarium	18,875.00	<u>Contributions received</u> Grant Recevied from Coign	18,875.00
Excess of Income over Expenditure	-		
	<u>18,875.00</u>		<u>18,875.00</u>

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Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-533233  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.

Supported by Care &Share

Balance Sheet as on 31-03-2019.

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Corpus Fund:</b>			<b>Fixed Assets:</b>		
Opening Balance		2,91,135.00	As per Annexure		2,49,277.31
<b>Non Corpus Fund:</b>			<b>Current Assets:</b>		
Opening Balance	(19,446.05)		Deposit With AQT Internet	10,260.00	
Add: Difference in Opening Balance	(12,050.00)		Cash & Bank Accounts	2,22,305.90	
Less: Excess of Expenditure over Income	<u>(1,822.74)</u>	(33,318.79)	Short Term Loans and Advances	2,983.00	
			CSF-MANGOES HOME RENT ADVANCE	9,000.00	
<b>Loans (Liability):</b>			CSF-OFFICE RENT ADVANCE	90,000.00	
<b>Current Liabilities:</b>			Mangos Home - Rent Advance	<u>1,99,500.00</u>	5,34,048.90
Duties & Taxes	16,578.00				
Sponsorship fee Payable	<u>10,000.00</u>				
Electricity payable	11,883.00				
Home catering Expenses Payable	3,57,667.00				
Amount Payable / Receivable From SAMIDA	23,682.00				
Amount Receivable/ Payable From MKT	3,000.00				
Salary Payable	47,700.00				
Provision for Audit Fee	<u>50,000.00</u>	5,20,510.00			
Management Advance		5,000.00			
		<u>7,83,326.21</u>			
				-0.00	<u>7,83,326.21</u>

*KeshavnR*  


*Ar...*  


Name of the Assessee : SOCIETY FOR RURAL AGRICULTURIST AND MASS AWARENESS  
 Address : ALAMURU, EAST GODAVARI DISTRICT, ANDHRA PRADESH-532333  
 Accounting Year : 2018-2019.  
 Assessment Year : 2019-2020.  
Supported by Care&Share  
**Depreciation Schedule**

Description of Asset/Block of Asset	Rate of Depreciation	Actual cost written down value on 01/04/2018	Additions/Deductions during the year with dates, in the case of any addition of an assets, date put to use, including adjusment				Depreciable Amount	Depreciation	Written down value at the end of the year 31/03/2019
			ADDITIONS		DEDUCTIONS				
			Date	Amount	Date	Amount			
SRAMA Project Assets	40%	35,700.00					35,700.00	14,280.00	21,420.00
Anganwadi Camera	15%		24-09-2018	7,929.00			7,929.00	1,189.35	6,739.65
Mangoes Home Camera	15%		27-09-2018	31,475.00			31,475.00	4,721.25	26,753.75
Mangoes Home Desktop	40%		24-09-2018	7,850.00			7,850.00	3,140.00	4,710.00
CSF-COMPUTERS&PHERIPERALS	40%	18,837.00					18,837.00	7,534.80	11,302.20
CSF-OFFICE CELL PHONE	40%	6,180.00					6,180.00	2,472.00	3,708.00
CSF-MANGOES HOME CC CAMERA AND SURVEILLANCE	15%	87,669.85					87,669.85	13,150.48	74,519.37
CSF-MANGOES HOME-FURNITURES	10%	74,340.00					74,340.00	7,434.00	66,906.00
CSF-Office FURNITURE AND FITTINGS	10%	3,779.10					3,779.10	377.91	3,401.19
Air Conditioner	15%		19-04-2018	35079			35,079.00	5,261.85	29,817.15
<b>Total</b>		<b>2,26,505.95</b>		<b>82333</b>			<b>3,08,838.95</b>	<b>59,561.64</b>	<b>2,49,277.31</b>

K. S. K. K. K.



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Care & share

**Segregation of Indian Bank Balance(Alamuru) Between CRY FC & Care&Share Project:**

Closing balance in Indian Bank(Alamuru)	2,90,981.00
Less:Balance in CRY	<u>1,33,902.00</u>
Balance to be in Care &Share After all transactions by Alamuru	1,57,079.00
Reimbursement from Hopenow&Her Choices	(30,000.00)
Bank Interest	(80,160.00)
Add: Travelling Paid by srama alamuru	<u>19,000.00</u>
Balance to be shown by VJY Care and share	<u>65,919.00</u>

The balance difference of Rs.12,050/- is on account of Difference in Opening Balances of **Expenses Payable**

	As per C&S	As per SRAMA	Difference	
Sponsorship Expenses Payable	4,99,205.00	4,87,205.00	12,000.00	Un reconciled
Electricity Charges Payable	22,771.00	22,721.00	50.00	Un reconciled

