

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
448531000140924

Date of e-Filing
14-Sep-2024

Name	: VYAVASAYAKA MARIYU SANGHIKA ABHIVRUDHI SAMSTHA
PAN/TAN	: AAATV6010F
Address	: 1-128,OPP MRO OFFICE,Rekapalle,V.R.Puram S.O,KHAMMAM,Telangana,INDIA,507135
Form No.	: Form 9A
Form Description	: Application for exercise of option under clause (2) of the Explanation 1 to sub-section (1) of section 11 of the Income - tax Act, 1961
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: MTR
Verified By	: ADOPV4120D

(This is a computer generated Acknowledgement Receipt and needs no signature)

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



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

Application for exercise of option under clause (2) of the Explanation to sub-section (1) of section 11 of the Income - tax Act, 1961.
Acknowledgement Number -448531000140924

To
The Assessing Officer

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WARD 1,KHAMMAM/

I, GANDHIBABU VUNDAVALLI, on behalf of [name of the trust/institution/association] VYAVASAYAKA MARIYU SANGHIKA ABHIVRUDHI SAMSTHA Permanent Account Number (PAN) AAATV6010F do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of ₹ 3,90,764 (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year 2023-24 for the reasons mentioned in B below.

A The details of income in this regard are:

(i) Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year:	₹ 98,91,299
(ii) Amount of income [out of (i)] actually applied to charitable or religious purposes in India:	₹ 80,16,840
(ii) Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i):	₹ 3,90,764
(i) The amount of income in respect of which the option is being exercised:	₹ 3,90,764

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

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

Sl. No.	Reason for shortfall	Amount of income
1	RECEIVED AT THE END OF THE YEAR	390764

Designation:

Director

Address:

1-28, MAIN ROAD, OPP MRO
OFFICE, Rekapalle, Rakapalli B.O,
KHAMMAM, Telangana, India -
507135

Date:

14-Sep-2024

Place

REKAPALLE

IP Address

103.69.29.2

Acknowledgement Number - 448531000140924

This form has been digitally signed by GANDHIBABU VUNDAVALLI having PAN ADOPV4120D from IP
Address 103.69.29.2 on 14-Sep-2024 02:45:10 PM
Dsc SI No and issuer 25387541CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra
Limited,OU=Certifying Authority

Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 533349, V.R.Puram Mandal, East Godavari Dist.,A.P.

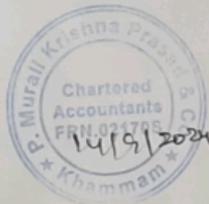
RECEIPTS AND PAYMENTS (CONSOLIDATION) ACCOUNTS FOR THE PERIOD 01-04-2023 TO 31-03-2024

RECEIPTS	AMOUNT(Rs)	PAYMENTS	AMOUNT(Rs)
Opening Balance:		By General Programme Expenditure:	
Cash on Hand : (126+151)	277.00	Administration Exp.	5,301.00
Cash at Bank:		Flag Hoisting Exp.	8,630.00
Non-FC -SBI, Rekhapally Branch A/c No.52193100304	18,528.50	General body Meeting Expenses	1,920.00
Child line A/c, PNBank, BCM No.9284002100000884	1,902.99	Bank Chages (General A/c - SBI)	188.80
FC Main A/c SBI Rekhapally A/c:52193100075	10,548.00	Audit fee 2022-2023	20,000.00
		Flood Relief activity Expences	99,720.00
		GST Fee	500.00
		EPF.Administration Exp	9,137.00
		Professional Tax of society yearly amount	15,000.00
To Grants/Amount received from:		Education support to poor children	384,000.00
Exe.Engineer, Y.I.Division, Peddapuram,E.G.Dist.	697,120.00	Baseline survey&P/oTribal Development Plan	80,000.00
Exe.Engineer, Irrigation Division,Eluru,W.G.Dist.	2,400,754.00	By APILIP & APIIATP Projects::	
Dy.Director, Groundwater Dept,Rajamahendravaram	31,000.00	APIIATP Project Exp. E.E. I.D Eluru,W.G.Dist	2,224,754.00
Dy.Director, Groundwater Dept,Kakinada	96,700.00	APIIATP Project .Exp. E.E., YI Division,	541,852.00
District Agriculture Officer, Rajahmundry	84,732.00	Peddapuram, .E.G.Dist.	
Institute for Tribal Development Studies	80,000.00	APIIATP Project Exp.Dy.Director, Ground water	31,000.00
NABARD Hyderabad	3,125.00	Audit Dept, Rajamahendravaram	
Centre for Development & Research	100,000.00	APIIATP Project Exp.Dy.Director, Ground water	96,700.00
Azim Premji Philanthropic Initiatives Pvt.Ltd	5,263,000.00	Audit Dept, Kakinada	
To Child line 1098 Project A/c:		By Azimpremji- Small, Marginal + Welfare Project:	
Amount from Childline India Foundation, Mumbai	704,930.00	Salary, honororium, & Other benefits	2,048,000.00
To General Account:		Fixed Assets	54,500.00
Membership Fee	1,800.00	Travel, Boarding & Lodging	211,000.00
Interest on Bank Account (General A/c)	8,441.00	Programme Expenses	196,772.00
VMSAS Meeting Hall Rent	3,000.00	Administration cost	24,406.64
Donations to VMSAS	410,000.00	By Flood Relief Activity Projet:(Azim Premji Project)	
Interest on Income Tax refund amount	6,697.00	Dry Ration support	1,265,650.00
Income Tax Refund Amount 2021-2022	221,753.00	Pallipatties and Mosquito Nets	22,560.00
GST	553,266.00	Tarpaulins cost	210,500.00
To Advances (Adjusted)		By Child line project A/C Exp:	
APILIP Project	650,500.00	Administration (Bank charges)	163.15
APIIATP Project	239,000.00		
G.Srinivasarao - GST	275,286.00	By FC Main A/c Bank charges	649.00
To Payabes:		By Income Tax/TDS	259,980.00
APIIATP Project	57,300.00	By GST	356,306.00
Genereal Project	9,137.00	By Loan Repayment	50,000.00
To Loans from: (Childline A/c)		By Current Liabilities::(Childline A/c)	
SKM Super Market	76,000.00	Programme Payables	479,448.00
		Loan Repayment to individuals	240,000.00
		By Payables:	
		ZBNF Project	616,206.00
		APIIATP Project .	3,500.00
		APILIP Project	587,925.00
		General Project	11,000.00
		By Advances::	
		G.Srinivasarao, GST Payment	372,000.00
		By Closing Balances:	
		Cash on Hand : (6+ 151)	157.00
		Cash at Bank:	
		SBI, Rekhapally Branch A/c No.52193100304	162,639.70
		SBI Rekhapally Branch A/c.No.42000436726	1,239,611.36
		Child line A/c, PNBank, BCM No.9284002100000884	63,221.84
		FC Main A/c SBI Rekhapally A/c:52193100075	9,899.00
TOTAL	12,004,797.49	TOTAL	12,004,797.49

As per our report of even dated attached

For P. Murali Krishna Prasad & Co,
Chartered Accountants FRN-021705

(P. Murali Krishna Prasad)
Partner, M.No: 21903



For Vyavasayaka & Sanghika Abhivrudhi
Samstha (A.S.D.S.) Rekhapally

DIRECTOR

Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 533349, V.R.Puram Mandal, East Godavari Dist.,A.P.

INCOME AND EXPENDITURE (CONSOLIDATION) ACCOUNTS FOR THE PERIOD 01-04-2023 TO 31-03-2024

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
General Programme Expenditure:			
Administration Exp.	5,301.00	By Grants/Amount received from:	
Flag Hoisting Exp.	8,630.00	Exe.Engineer, Y.I.Division, Peddapuram,E.G.Dist.	697,120.00
General body Meeting Expenses	1,920.00	Exe.Engineer, Irrigation Division,Eluru,W.G.Dist.	2,400,754.00
Bank Chages (General A/c - SBI)	188.80	Dy.Director, Groundwater Dept,Rajamahendravaram	31,000.00
Audit fee 2022-2023	20,000.00	Dy.Director, Groundwater Dept,Kakinada	96,700.00
Flood Relief activity Expences	99,720.00	District Agriculture Officer, Rajahmundry	84,732.00
GST Fee	500.00	Institute for Tribal Development Studies	80,000.00
EPF.Administration Exp	9,137.00	NABARD Hyderabad	3,125.00
Professional Tax of society yearly amount	15,000.00	Centre for Development & Research	100,000.00
Education support to poor children	384,000.00	Azim Premji Philanthropic Initiatives Pvt.Ltd	5,263,000.00
To Baseline survey&P/oTribal Development Plan	80,000.00	By Child line 1098 Project A/c:	-
APILIP & APIIATP Projects::	-	Amount from Childline India Foundation, Mumbai	704,930.00
APILIP Project Exp. E.E. I.D Eluru,W.G.Dist	2,224,754.00	General Account:	-
APIIATP Project .Exp. E.E., YI Division, Peddapuram, ,E.G.Dist.	541,852.00	Membership Fee	1,800.00
APIIATP Project Exp.Dy.Director, Ground water	31,000.00	Interest on Bank Account (General A/c)	8,441.00
Audit Dept, Rajamahendravaram	-	VMSAS Meeting Hall Rent	3,000.00
APIIATP Project Exp.Dy.Director, Ground water	96,700.00	By Donations to VMSAS	410,000.00
To Audit Dept, Kakinada	-	By Interest on Income Tax refund amount	6,697.00
Azimpremji- Small, Marginal + Welfare Project:	-		
Salary, honorarium, & Other benefits	2,048,000.00		
Travel, Boarding & Lodging	211,000.00		
Programme Expenses	196,772.00		
Administration cost	24,406.64		
Flood Relief Activity Project:(Azim Premji Project)	-		
Dry Ration support	1,265,650.00		
Pallipatties and Mosquito Nets	22,560.00		
To Tarpaulins cost	210,500.00		
Child line project A/C Exp:	-		
Administration (Bank charges)	163.15		
FC Main A/c Bank charges	649.00		
To Depreciation cost on the assets	81,644.00		
	7,580,047.59		
To Excess of Income over Expenditure	2,311,251.41		
TOTAL	9,891,299.00	TOTAL	9,891,299.00

As per our report of even dated attached

**For P. Murali Krishna Prasad & Co,
Chartered Accountants FRN-02170S**

**(P. MURALI KRISHNA PRASAD)
Partner, M.No: 21903**



For Vyavasayaka & Sanghika Abhivrudhi
Samstha (A.S.D.S.) Rekhapally

DIRECTOR

UDIN: 24021903BKEJTT5437

Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 533349, V.R.Puram Mandal, East Godavari Dist.,A.P.

DETAILS OF ACTUAL INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

INCOME/GRANTS		9,891,299.00
TOTAL INCOME AS PER INCOME AND EXPENDITURE A/C		9,891,299.00
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ACTUAL GRANT RECEIVED DURING THE YEAR		9,891,299.00
(VOLUNTARY CONTRIBUTIONS RS.9873161/- + OTHER INCOME 18138/-)		<hr/> <hr/>
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APPLICATION OF INCOME		
EXPENDITURE AS PER INCOME AND EXPENDITURE A/C	7,580,048.00	
CAPITAL EXPENDITURE	<u>54,500.00</u>	7,634,548.00
ADD: PAYABLES OF PREVIOUS YEAR PAID	1141873	
REPAYMENT OF LOANS	<u>290000</u>	1431873.00
		<hr/> <hr/>
		9,066,421.00
LESS : AMOUNT WHICH ACCUTUALLY NOT PAID DURING THE YEAR		
EXPENDITURE NOT PAID DURING THE PREVIOUS	825,500.00	
APPLIED OUT OF BORROWED FUNDS	<u>142,437.00</u>	967,937.00
		<hr/> <hr/>
		8,098,484.00
TOTAL EXPENDITURE DURING THE YEAR		
LESS DISALLOWED EXPENDITURE		
DEPRECIATION		81,644.00
		<hr/> <hr/>
		8,016,840.00
TOTAL AMOUNT ALLOWED AS APPLICATION OF INCOME		
		9,891,299.00
TOTAL INCOME		1,483,695.00
LESS 15% FO ACCUMALATIONS		8,407,604.00
AMOUNT TO BE APPLIED		8,016,840.00
TOTAL AMOUNT TO BE ALLOWED AS APPLICATION		<hr/> <hr/>
		390,764.00
FORM 9 TO BE FILED FOR ACCUMALATIONS		



Vyavasayaka & Sanghika Abhivrudhi
 Samstha (A.S.D.S.) Rekhapally

 DIRECTOR

Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 533349, V.R.Puram Mandal, East Godavari Dist.,A.P.

BALANCE SHEET AS ON 31-03-2024

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
Capital Fund (As per Schedule-2)	365,298.35	Fixed Assets: (As per Schedule -1)	345,101.00
Excess of Income over Expenditure	2,311,251.41	Refundable from I.T.Department:	
	2,676,549.76	TDS Refundable 2012-13	144,919.00
		TDS Refundable 2017-18	35,000.00
		Income Tax - 2022-2023	185,016.00
		Income Tax - 2023-24	259,980.00
Payables:		Exe.Engineer, Irrigation Circle, Eluru,W.G.Dist	170,066.00
GST	203,346.00		
APIIATP Project	117,300.00		
General Project	9,137.00		
		Receivable from Childline India Foundation	741,527.86
Unsecured Loans from::(General Project):		Advances:	
A.Srinivasarao	200,000.00	G.Srinivasarao (GST Payment)	114,194.00
V.Chellavathi	150,000.00	APIIATP Project	10,000.00
Unsecured Loans from::(Childline Project):		Excess of Expenditure over Income	
Loan for Initial deposit for A/c Opening	10,000.00	Closing Balances:	
Loan from SKM Super Market	76,000.00	Closing Balances:	
Loan from Other Individuals	39,000.00	Cash on Hand : (6+ 151)	157.00
		Cash at Bank:	
		SBI, Rekhapally Branch A/c No.52193100304	162,639.70
		SBI Rekhapally Branch A/c.No.42000436726	1,239,611.36
		Child line A/c, PN Bank, BCM No.9284002100000884	63,221.84
		FC Main A/c SBI Rekhapally A/c:52193100075	9,899.00
TOTAL	3,481,332.76	TOTAL	3,481,332.76

As per our report of even dated attached

For P. Murali Krishna Prasad & Co,
Chartered Accountants FRN-02170S

(P. MURALI KRISHNA PRASAD)
Partner, M.No: 21903



Vyavasayaka & Sanghika Abhivrudhi
Samstha (A.S.D.S.) Rekhapally

[Signature]
DIRECTOR

UDIN: 24021903BKEJIT5437