

# 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  
2021-22

PAN	AAAAAR9903J		
Name	RURAL INSTITUTE OF CENTRE FOR EXCELLENCE		
Address	32-64/4 , New Balaji Colony , Ramakrishnapuram , SECUNDERABAD , 36-Telangana , 91-India , 500056		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	194844060140222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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
Distribution Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
Tax and interest paid	18	0	
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 14-02-2022 23:22:08 from IP address 10.1.122.226 and verified by MAMARENDAR having PAN AWJPM8833E on 15-02-2022 10:24:56 using Electronic Verification code X327WCDRNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAAR9903J07194844060140222266EEC25F48E799D0C8221B4635550DBFDF42651

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

A.Y. 2021-2022

Name : RURAL INSTITUTE OF CENTRE FOR EXCELLENCE

P. Y. : 2020-2021

P.A.N. : AAAAR 9903 J

D.O.F. : 02-Apr-2009

Status : Trust

Address : 32-64/4,  
New Balaji Colony,  
Ramakrishnapuram, SECUNDERABAD - 500 056

Statement of Income

	Sch No	Rs.	Rs.	Rs
Taxable Income u/s 11 to 13	1			0
<b>Total Income</b>				0
<i>Tax on total income</i>				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

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

No

Aggregate income referred to in sections 10, 11 & 12

26,62,600

Income available for application u/s 11

26,62,600

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

- Revenue account

26,62,600

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

0

26,62,600

*Income after application*

Total deemed income

0

Taxable income

0

Bank A/c: Bank of Baroda 340101000003830 IFSC: BARBORAMANT

Date : 14-Feb-2022  
Place : HYDERABAD

For RURAL INSTITUTE OF CENTRE FOR EXCELLENCE

Authorised Signatory



M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE  
32-64/4, New Balaji Colony, Ramakrishnapuram  
Secunderabad, Medchal Malkajgiri district - 500056

BALANCE SHEET AS ON 31-03-2021

LIABILITIES		Amount(Rs.)	ASSETS	Amount(Rs.)
Corpus Fund		5,000.00		
General Fund Opening Balance	68,059.00		<b>Bank Balances in Schedule Bank</b>	
Add: Excess of Expenditure Over Income	(41,013.10)	27,045.90	BOB, SB A/c, FCRA	2,490.15
			SBI, Defence Colony Branch A/C No :62456341269	779.00
			Cash in Hand	28,776.75
		<b>32,045.90</b>		<b>32,045.90</b>

for Rural Institute of Centre for Excellence

As per our report of even date  
for A V Subba Rao & Co.,  
Chartered Accountants  
Firm Registration No:005809S



(M. Amarendar)  
Secretary



(C. Naresh Kumar Reddy)  
Treasurer



(K. SAIKIRAN)  
Partner

Place: Hyderabad  
Date 13/02/2022



UDIN:22221840ACDWDP3350

M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE  
32-64/4, New Balaji Colony, Ramakrishnapuram  
Secunderabad, Medchal Malkajgiri district - 500056

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-03-2021

RECEIPTS		Amount(Rs.)	PAYMENTS		Amount(Rs.)
<b>To</b> Opening Cash in Hand		69,809.85	<b>By</b> <b>Education:</b>		
Opening Bank Balance			Akshara Techno School		-
SBH, Defence Colony		759.00	Rent for building		4,80,000.00
BOB, Ramanthapur		2,490.15	Salaries and perks		10,17,600.00
			Printing and stationery		56,000.00
			Office maintenance		1,20,000.00
			Telephone & Internet expense		34,000.00
<b>To</b> Donations		9,55,000.00	<b>By</b> Health Programme		-
<b>To</b> School Fees		17,07,600.00	Covid 19-Relief and mask Distribution		18,000.00
			Grocery Kit distribution		5,12,000.00
			Covid 19-Awareness programme		25,000.00
			<b>By</b> Art & Culture		45,364.00
			<b>By</b> Printing & Stationery		5,073.20
			<b>By</b> Telephone & Internet		4,715.70
			<b>By</b> <b>Kits Distribution</b>		
			Sports		44,695.20
			<b>By</b> <b>Training Awareness Program</b>		
			Legal Awareness		53,570.00
			Women Empowerment		90,673.00
			Yoga Training		40,370.00
			National Celebrations		1,56,552.00
			<b>By</b> Balance in SBI, Defence Colony		779.00
			<b>By</b> Balance in BOB, Ramanthapur		2,490.15
			<b>By</b> Closing Cash in Hand		28,776.75
		<b>27,35,659.00</b>			<b>27,35,659.00</b>

for Rural Institute of Centre for Excellence

As per our report of even date

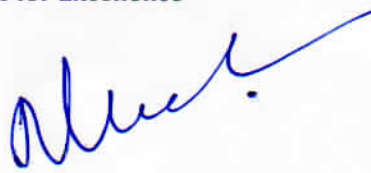
for A V Subba Rao & Co.,

Chartered Accountants

Firm Registration No: 005809S



(M. Amarendar)  
Secretary



(C. Naresh Kumar Reddy)  
Treasurer

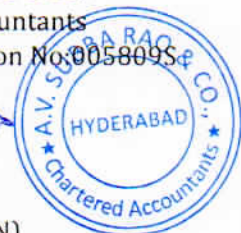


(K. SAIKIRAN)  
Partner

M.No.221840

UDIN:22221840ACDWDP3350

Place: Hyderabad  
Date 13/02/2022



**M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE**  
32-64/4, New Balaji Colony, Ramakrishnapuram  
Secunderabad, Medchal Malkajgiri district - 500056

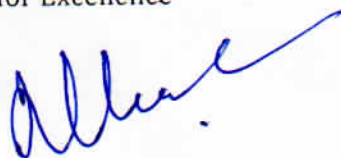
**INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2021**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To <b>Education:</b>		<b>By Donations Received</b>	9,55,000.00
<b>Akshara Techno School</b>		<b>By School fees</b>	17,07,600.00
Rent for building	4,80,000.00		
Salaries and perks	10,17,600.00		
Printing and stationery	56,000.00		
Office maintenance	1,20,000.00		
Telephone & Internet expense	34,000.00		
To <b>Health &amp; Medical Programme</b>			
Covid 19-Relief and mask Distribution	18,000.00		
Grocery Kit distribution	5,12,000.00		
Covid 19-Awareness programme	25,000.00		
To <b>Art &amp; Culture</b>	45,364.00		
To Printing & Stationery	5,073.20		
To Telephone & Internet	4,715.70		
To <b>Kits Distribution</b>			
Sports	44,695.20		
To <b>Training Awareness Program</b>			
Legal Awareness	53,570.00		
Women Empowerment	90,673.00		
Yoga Training	40,370.00		
National Celebrations	1,56,552.00		
<b>Excess of Income Over Expenditure</b>	(41,013.10)		
	<b>26,62,600.00</b>		<b>26,62,600.00</b>

for Rural Institute of Centre for Excellence



(M. Amarendar)  
Secretary

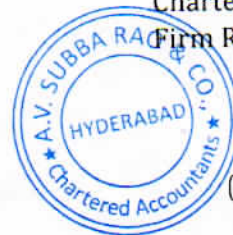


(C. Naresh Kumar Reddy)  
Treasurer



Place: Hyderabad  
Date 13/02/2022

As per our report of even date  
for A V Subba Rao & Co.,  
Chartered Accountants  
Firm Registration No: 005809S





(K. SAIKIRAN)  
Partner

M.No. 221840

UDIN: 22221840ACDWDP3350

# 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

197312400150222

Date of e-Filing

15-Feb-2022

Name	:	RURAL INSTITUTE OF CENTRE FOR EXCELLENCE
PAN/TAN	:	AAAAR9903J
Address	:	32-64/4,NEW BALAJI COLONY,SECUNDERABAD,RAMAKRISHNAPURAM,Andhra Pradesh,500056
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	221840

(This is a computer generated Acknowledgement Receipt and needs no 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



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

Acknowledgement Number -197312400150222

We have examined the balance sheet of RURAL INSTITUTE OF CENTRE FOR EXCELLENCEAAAAR9903J [name of the trust or institution] as at 31st March 2021 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 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	K SAI KIRAN
Membership Number	221840
Firm Registration Number	005809S
Date of Audit Report	13-Feb-2022
Place	124.123.42.241
Date	14-Feb-2022



## 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	₹ 26,62,600
2. Whether the Trust 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 accumulated or set apart 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 wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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 Not Applicable, -
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, -, -

## 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 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

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2. Whether any land, building or other 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



Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
---------	--------------------	--------------------------------------	---------

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

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

Sl. No.	Name of the Person	Amount	Remarks
		No Records Added	

**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**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

124.123.42.241

Date

14-Feb-2022



Acknowledgement Number - 197312400150222

This form has been digitally signed by SAI KIRAN KANCHERLA having PAN AWXPK8267A from IP Address 124.123.42.241 on 14-Feb-2022 11:19:56 PM  
 Dsc SI No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority