

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
2022-23

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	558365190280922
	Current Year business loss, if any	1	0
	Total Income		0
Taxable Income and Tax details	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	86,380
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 86,380
Accreted Income & 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 (17-18)	14	0

Income Tax Return submitted electronically on 28-Sep-2022 18:31:35 from IP address 124.123.42.241 and verified by MAMARENDAR having PAN AWJPM8833E on 28-Sep-2022 using XBZT7BUNJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



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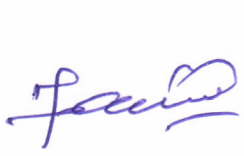
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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


BALANCE SHEET AS ON 31-03-2022

LIABILITIES		Amount(Rs.)	ASSETS	Amount(Rs.)
Corpus Fund		5,000.00	TDS Receivable	86,380.00
General Fund Opening Balance	27,045.90		Bank Balances in	
			Schedule Bank	
Add: Excess of Expenditure Over Income	(4,12,569.02)	(3,85,523.12)	BOB, SB A/c, FCRA	2,560.95
			HDFC	33,236.38
Unsecured Loans from Members		5,32,996.00	SBI, NDMB	9,484.38
			SBI, Defence Colony Branch	3,671.43
			Cash in Hand	17,139.77
		1,52,472.88		1,52,472.88

for Rural Institute of Centre for Excellence



(M. Amarendar)
Secretary

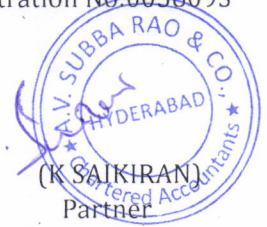


(C. Naresh Kumar Reddy)
Treasurer

Place: Hyderabad
Date: 28-09-2022



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



M.No. 221840

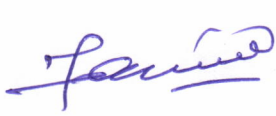
UDIN: 22221840AWEHQ6423

M/s. RURAL INSTITUTE OF CENTRE FOR EXCELLENCE32-64/4, New Balaji Colony, Ramakrishnapuram
Secunderabad, Medchal Malkajgiri district - 500056**INCOME & EXPENDITURE STATEMENT FOR THE PERIOD ENDED 31-03-2022**

Expenditure		Amount(Rs.)	Income		Amount(Rs.)
To	Education:		By	Voluntary Contributions	46,00,143.00
	Akshara Techno School		By	FCRA Contributions	9,423.38
	Rent for Building	5,40,000.00	By	School fees	26,86,870.00
	Salaries and perks	15,16,000.00	By	Interest Received	3,955.00
	Printing and stationery	59,856.00			
	Office maintenance	21,514.00			
	Telephone & Internet expense	38,461.00			
	Vehicle Rent and Maintenance	1,60,424.00			
	Events and National	24,339.00			
	Day Celebrations				
To	Health & Medical Programme				
	Covid 19-Vaccination, Sanitisers , mask Distribution	11,00,000.00			
	Grocery Kit distribution	6,30,000.00			
	Covid 19-Awareness programme	22,000.00			
To	Women Empowerment & Livelihood Enhancement				
	Free Tailoring Training for Under- privileged Women	13,24,200.00			
	TRRAIN Her Empowering Women for promising career	17,20,866.00			
To	PANKH - Empowering the Persons with Disabilities	2,10,000.00			
To	Art & Culture	21,548.00			
To	Awareness Programmes				
	Legal Awareness	15,458.00			
	Woment Empowerment	32,425.00			
	Yoga Trainings	16,427.00			
	National Celebrations	1,32,548.00			

To	Kits Distribution		
	Sports	48,560.00	
	Administration Expenses		
To	Printing & Stationery	13,425.00	
To	Office Rent	60,024.00	
To	Telephone & Internet	4,850.00	
To	Bank Charges	35.40	
	Excess of Income Over Expenditure	(4,12,569.02)	
		73,00,391.38	73,00,391.38

for Rural Institute of Centre for Excellence

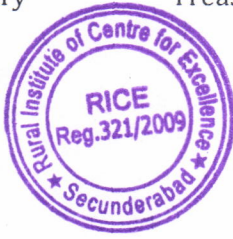


(M. Amarendar)
Secretary

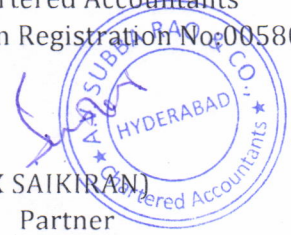


(C. Naresh Kumar Reddy)
Treasurer

Place: Hyderabad
Date: 28-09-2022



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:22221840AWEHOQ6423

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 31-03-2022

RECEIPTS	Amount(Rs.)	PAYMENTS	Amount(Rs.)
To Opening Cash in Hand	28,777.00	By Education:	
Opening Bank Balance		Akshara Techno School	
SBH, Defence Colony	779.00	Rent for Building	5,40,000.00
BOB, Ramanthapur	2,490.15	Salaries and perks	15,16,000.00
		Printing and stationery	59,856.00
		Office maintenance	21,514.00
		Telephone & Internet expense	38,461.00
		Vehicle Rent and Maintenance	1,60,424.00
To Voluntary Contributions	45,13,763.00	Events and National -	24,339.00
To FCRA Contributions	9,423.38	Day Celebrations	
To School fees	26,86,870.00	By Health & Medical Programme	
To Interest Received	3,955.00	Covid 19-Vaccination,	11,00,000.00
		Sanisers and mask Distribution	
To Unsecured Loans from		Grocery Kit distribution	6,30,000.00
Members	5,32,996.00	Covid 19-Awareness programme	22,000.00
		By Women Empowerment &	
		Livelihood Enhancement	
		Free Tailoring Training for	13,24,200.00
		Under-privileged Women	
		TRRAIN Her Empowering	17,20,866.00
		Women for promising career	

	By PANKH - Empowering the Persons with Disabilities	2,10,000.00
	By Art & Culture	21,548.00
	By Awareness Programmes	
	Legal Awareness	15,458.00
	Woment Empowerment	32,425.00
	Yoga Trainings	16,427.00
	National Celebrations	1,32,548.00
	By Kits Distribution	
	Sports	48,560.00
	By Administration Expenses	
	Printing & Statioinery	13,425.00
	Office Rent	60,024.00
	Telephone & Internet	4,850.00
	Bank Charges	35.40
	By Closing Cash in Hand	17,139.77
	By Closing Bank Balance	
	BOB, SB A/c, FCRA	2,560.95
	HDFC	33,236.38
	SBI, NDMB	9,484.38
	SBI, Defence Colony Branch	3,671.43
	77,79,053.53	77,79,053.31

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

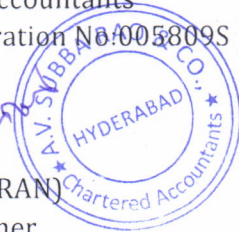


(K. SAIKIRAN)
Partner

M.No.221840

UDIN:22221840AWEHOQ6423

Place: Hyderabad
Date: 28-09-2022



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

Acknowledgement Number -558274940280922



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

We have examined the balance sheet of RURAL INSTITUTE OF CENTRE FOR EXCELLENCE AAAAR9903J [name of the trust or institution] as at 31st March 2022 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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	K SAI KIRAN
Membership Number	221840
Firm Registration Number	005809S
Date of Audit Report	28-Sep-2022
Place	124.123.42.241
Date	28-Sep-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	₹ 71,79,964
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.	₹ 1,20,427
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
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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
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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
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