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Infront of SBI, Joda Keonjhar – 758034 Tel: 06767 – 272038 Mob: 09178699940 e:baps.joda@qmail.com

AUDITOR'S REPORT

We have audited the attached Balance sheet of FOUNDATION FOR RURAL CHANGE, AT: PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O, Chandra sekhar pur, DIST- KHURDA, ODISHA, PIN: 751016 as at 31/03/2023, the Income & Expenditure account and Receipt & Payment account for the year ending on that date & annexed there to. These financial statements—are the responsibility of the management. Our responsibility is to express an opinion on these financial statements—based on our audit. We report—that

- A) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- B) In our opinion proper books of accounts have been maintained so far as appears from our examination of such books.
- C) The Balance sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- D) In our opinion and to the best of our information and according to the explanations given to us the said Balance sheet and the Income and Expenditure Accounts thereon give a true and fair view:
- In so far as it relates to the Balance sheet of the statement of affairs of the organizations as at 31/03/2023 and
- ii. In so far as it relates to the Income & Expenditure Account of the excess of income over expenditure of the organization for the year ending on that day.

Date: 06/12/2023 Place: Bhubaneswar FOR BAPS & ASSOCIATES Chartered Accountants FRN 117119W

Sollanol

CA S K Pattanayk

Partner

M. No. 066308

UDIN: 23066308BGUVSH4830



FOUNDATION FOR RURAL CHANGE

PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O, DIST- KHORDHA, ODISHA INDIA-751016

Balance Sheet as on 31.03.2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Opening Balance	2,640.00		
Add: Member's contribution	10,000.00		
Less: Deficit during the year	9,790.00	Current Assets:	
		Cash & Bank Balance	2,850.00
	2,850.00		2,850.00

Date: 06/12/2023

Place: Bhubaneswar

As per our report of even date attached.

FOR BAPS & ASSOCIATES

Chartered Accountants FRN 117119W

CA S K PATTANAYAK

Partner

MEMBERSHIP NO. 066308 UDIN: 23066308BGUVSH4830



FOUNDATION FOR RURAL CHANGE

PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O, DIST- KHORDHA, ODISHA INDIA-751016

Income & Expenditure Account for the year ended as on 31.03.2023

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Program Expenses	20,650.00	By Donation Received	1,14,000.00
To Grocery Expenses	26,720.00		
To Medicine Expenses	11,350.00	By Excess of Expenditure over income	9,790.00
To Printing & Staionery	2,150.00		
To Travelling Expenses	8,960.00		
To Staff salary	27,500.00		
To Dress Expenses	21,460.00		
To Audit fees	5,000.00		
	1,23,790.00		1,23,790.00

As per our report of even date attached.

FOR BAPS & ASSOCIATES

Chartered Accountants FRN 117119W

CA S K PATTANAYAK

Partner

MEMBERSHIP NO. 066308

UDIN: 23066308BGUVSH4830



Date: 06/12/2023 Place: Bhubaneswar

FOUNDATION FOR RURAL CHANGE

PLOT NO.-4613/7, NEAR DAMANA HIGH SCHOOL, Chandra Sekhar Pur S.O, DIST- KHORDHA, ODISHA INDIA-751016

Receipts & Payments Account for the year ended as on 31.03.2023

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Program Expenses	20,650.00
Cash & Bank Balance	2,640.00	By Grocery Expenses	26,720.00
		By Medicine Expenses	11,350.00
		By Printing & Staionery	2,150.00
		By Travelling Expenses	8,960.00
		By Staff salary	27,500.00
To Donation Received	1,14,000.00	By Dress Expenses	21,460.00
To Members Contribution	10,000.00	By Audit fees	5,000.00
		Closing Balance	
		By Cash & Bank Balance	2,850.00
	1,26,640.00		1,26,640.00

As per our report of even date attached.

FOR BAPS & ASSOCIATES

Chartered Accountants FRN 117119W

CASK PATTANAYAK

Partner

MEMBERSHIP NO. 066308

UDIN: 23066308BGUVSH4830



Date: 06/12/2023 Place: Bhubaneswar

Date of filing: 07-Dec-2023

[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 2023-24		
PAN		AAATF8782A				
Name		FOUNDATION FOR RURAL CHANGE				
Addre	ess	PLOT NO4613/7, NEAR DAMANA HI Odisha, 91-INDIA, 751016	GH SCHOOL, Chandra Sekhar Pur S.O, Cha	ndrasekhar	pur , KHORDA , 24-	
Status	tus AOP/BOI Form Number				ITR-5	
Filed u	u/s 139(4)-Belated e-Filing Acknowledgement Number			er	543781590071223	
	Current Yea	ar business loss, if any		1	9,790	
<u>s</u>	Total Incom	ne		2	0	
Book Profit under MAT, where applicable			3	0		
д Тах	Adjusted Total Income under AMT, where applicable			4	0	
Net tax payable			5	0		
Incon	Interest and	d Fee Payable		6	0	
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid				7	0	
				8	0	
	(+) Tax Pay	rable /(-) Refundable (7-8)	STEP OF THE PROPERTY OF THE PR	9	(+) 0	
tail	Accreted In	come as per section 115TD	MEN!	10	0	
Tax Detail	Additional 7	Tax payable u/s 115TD	AX DEPAN.	11	0	
and	Interest pay	yable u/s 115TE		12	0	
ncom	Additional 7	litional Tax and interest payable		13	0	
eted I	Additional Tax and interest payable Tax and interest paid (+) Tax Payable /(-) Refundable (13-14)				0	
Accre	(+) Tax Pay	vable /(-) Refundable (13-14)		15	0	
veri	ified by ng paper ITR-	JITENDRAKUMARSUNDARAY	Dec-2023 13:34:12 from IP address having PANAJHPJ3418K ion Code 74U8Z3X42I genera	on C	7-Dec-2023	
	System Gener	ode AAATF8782A0554	3781590071223afbb4807a28e00c41e		487249b01a0655	
		DO NOT SEND THIS ACK	NOWLEDGEMENT TO CPC, BENGALURU			