

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



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
883624320070122

Date of e-Filing
07-Jan-2022

Name	: SANKALAPA RURAL DEVELOPMENT SOCIETY
PAN/TAN	: AAITSS502P
Address	: MEERA NAIK BUILDING,GADAG ROAD,GADAG,Kotumachagi,Halkeri B.O,Karnataka,INDIA,582119
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	: BAMP5441G

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

SANKALP RURAL DEVELOPMENT SOCIETY	ASST. YEAR	: 2021 - 2022
Meera Naik's Building, At: Kotumachagi	PREVIOUS YEAR	
Tq: & Dist: Gadag - 582119	ENDING	: 31.03.2021
	P. A/C. NO.	AAITS5502P
		ACIT - 1 (1)
	S T A T U S	: TRUST
COMPUTATION OF TAXABLE INCOME		
Gross Receipts during the year 2020-21		77,34,574.00
Less: 15% set apart for the future		Nil
		77,34,574.00
Less: Administrative Expenses and Project expenses		71,76,549.00
		5,58,025.00
Less: Income applied to the object of the Trust		
1. Revenue expenditure	27,25,306.00	
2. Purchase/Investment on Fixed Assets	14,64,017.00	41,89,323.00
		36,31,298.00
DEFICIT FOR THE YEAR		
Less : Withdrawn from Syndicate Bank FCRA Account		36,31,298.00
		Nil
NIL		
INCOME TAX PAYABLE ON RS.		NIL
Less : TDS Deducted		44,038.00
		44,040.00
REFUND CLAIMED		
NOTE: 1) Cash in hand as on 31.03.2021		42,069.00
2) Balance with Banks (India) as on 31.03.2021		28,57,458.94
2) Balance with Banks (Foreign) as on 31.03.2021		12,910.31
FOR SANKALP RURAL DEVELOPMENT SOCIETY		
CHIEF EXECUTIVE OFFICER		
Place: Hubli		
Date : 31.12.2021		

SCHEDULE OF ACCUMULATION U/S 11 (2)**FORM 10 APPLICATION**

SL NO	Financial Year	Date of filing Form 10	Amount accumulated in the year of accumulation	Amount applied during the Year	Balance	Period of accumulation ending
1	2016-17	23.Oct.2017	14,25,000.00	2,31,298.00	11,93,702.00	31.Mar.2022
2	2019-20	28.Nov.2020	34,00,000.00	34,00,000.00	-	31.Mar.2021
		Total	48,25,000.00	36,31,298.00	11,93,702.00	

SANKALP RURAL DEVELOPMENT SOCIETY
Meera Naik's Building, At: Kotumachagi
Tq: & Dist: Gadag - 582119

Gross Receipts during the year 2020-21

Grant received - Borewell recharge	3,21,201.12
Covid 19 Grants	14,000.00
Danamoon Grants	471.09
Parishodhan (Mask Stitching)	2,19,212.00
Grants received - NABARD FPO	5,46,000.00
SBI Foundation (Gram Seva)	52,81,000.00
SBI Gram Seva Project Remedial Class	8,244.00
Grant received - Portable Solar	1,68,100.00
Salary charges SHG Awareness Camp	10,80,077.00
Interest received on Income Tax refund	7,610.00
Discount received	300.00
FCRA Bank SB Interest (Foreign)	84,558.51
Bank Interest received (Domestic)	3,799.93

TOTAL **77,34,573.65**

Administrative Expenses

Audit fees	75,800.00
Firm Professional Tax	2,500.00
Registration fees	58,630.00
Printing & Stationery	2,769.00
Office rent	27,000.00
Repairs & maintenance	6,329.00
Travelling expenses (Both Foreign and Domestic Travel)	1,55,830.00
House keeping charges	4,450.00
Telephone charges	2,484.00
Food and accomodation expenses	16,592.00
Electricity expenses	4,277.00
Misc expenses	7,661.62
Computer repairs and maintenance	7,600.00
Insurance expenses	51,706.00
Base Line Survey charges (Gram seva Project)	51,752.00
Covid 19 food kit	30,000.00
FPO registration charges	65,000.00
FPO salary	75,000.00
Mask labour charges	1,40,000.00
Vehicle maintenance	25,975.00

TOTAL **8,11,355.62**

Project Expenses

SBI Gram Seva Project expenses (As per Income & Expenditure Account)	16,03,729.66
Sustain Plus expenses (As per Income & Expenditure Account)	47,61,464.00

TOTAL **63,65,193.66**

Expenses Incurred on the Objectives of the Trust

Borewell recharge expenses		11,23,582.00
Bank charges		2,597.52
Salary & Stipend to Staff - Others		14,24,040.00
Employer Contribution to ESIC		70,086.00
Employer Contribution to PF		91,400.00
Employees Contribution to Professional Tax		13,600.00
	TOTAL	27,25,305.52

Schedule of Asset Addition

Movable Asset Additions during 2020-2021	14,64,017.00	
Less : Deletion During the year	Nil	14,64,017.00
	TOTAL	14,64,017.00

FOR SANKALP RURAL DEVELOPMENT SOCIETY

CHIEF EXECUTIVE OFFICER

Place: Hubli

Date : 31.12.2021

SANKALPA RURAL DEVOLPMENT SOCIETY

Meera Naik's Building, At: Kotumachagi,

Tq: & Dist: Gadag - 582119

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2021

RECEIPTS	FOREIGN	INDIAN	TOTAL	PAYMENTS	FOREIGN	INDIAN	TOTAL
To Opening Balance :				By Expenses Incurred towards			
Cash		42,069.00	42,069.00	Objectives of Trust :			
IDBI Bank		90,952.61	90,952.61	" Borewell Recharge Expenses	7,11,448.00	4,12,134.00	11,23,582.00
Syndicate Bank FCRA	59,83,030.50		59,83,030.50	" Bank Charges	1,667.70	929.82	2,597.52
Syndicate Bank 0632		1,82,507.29	1,82,507.29	" Salary & Stipend to Staff - Others	3,85,750.00	10,38,290.00	14,24,040.00
SBI Account_37648635873			-	" Employer contribution to ESIC	-	72,274.00	72,274.00
To Grants Received -Borewell				" Employer contribution to PF	-	91,050.00	91,050.00
Recharge	-	3,21,201.12	3,21,201.12	" Employees Profession Tax	-	13,600.00	13,600.00
" Covid -19 Grants	-	14,000.00	14,000.00	By Administrative Expenses			
" Danamojoon Grants	-	471.09	471.09	" Audit Fee	34,500.00	41,300.00	75,800.00
" Parishodhan-(Mask Stitching)	-	2,17,071.00	2,17,071.00	" Firm Professional Tax	-	2,500.00	2,500.00
" Grants Received -NABARD For Farmer	-	5,46,000.00	5,46,000.00	" Registration Fees	-	58,630.00	58,630.00
Producer Organisation				" Printing & Stationery	-	2,769.00	2,769.00
" SBI Foundation (Gram Seva)	-	52,81,000.00	52,81,000.00	" Office Rent	-	27,000.00	27,000.00
" SBI Gram Seva Project Remedial Class	-	8,244.00	8,244.00	" Repairs and Maintenance	-	6,329.00	6,329.00
" Grants Received - Portatble Solar SUSTAIN PLUS		1,68,100.00	1,68,100.00	" Travelling Expenses- Staff	47,432.00	1,08,398.00	1,55,830.00
" Bank Interest Received	-	3,799.93	3,799.93	" House Keeping Charegs	-	4,450.00	4,450.00
" Service Charges Received from SHG	-	10,46,029.00	10,46,029.00	" Telephone Expenses	-	2,484.00	2,484.00
Awarness Camp				" Food And Accomadation Expenses	-	16,592.00	16,592.00
" Interest Received on IT Refund		7,610.00	7,610.00	" Electricity Expenses	-	4,277.00	4,277.00
" Discount Received	300.00		300.00	" Miscellaneous Expense	-	7,661.62	7,661.62
" FCRA bank Interest	84,558.51		84,558.51	" Computer Repairs & Maintaiance	-	7,600.00	7,600.00
" Loan TO SHG's		52,473.00	52,473.00	" Insurance Expenses	30,342.00	21,364.00	51,706.00
" MicroGram Social Development Society		13,241.00	13,241.00	" Base Line Survey Charges-Gram Seva Project	-	51,752.00	51,752.00
" IT Refund- 2018-19	3,600.00	2,13,890.00	2,17,490.00	" Covid 19 Food Kit	30,000.00	-	30,000.00
				" FPO Registration Charges	-	65,000.00	65,000.00
				" FPO Salary	-	75,000.00	75,000.00
				" Mask labour Charges	30,000.00	1,10,000.00	1,40,000.00
				" Vehicle Maintainance	25,975.00		25,975.00
				" SBI Gram Seva Project	-	-	-
				Digitalization	-	1,85,619.00	1,85,619.00



Education	-	15,302.00	15,302.00
Health	-	18,166.00	18,166.00
Wash(Water,Sanitation & Hygiene)	-	1,19,911.00	1,19,911.00
Livelihood	-	31,500.00	31,500.00
Youth Development	-	25,000.00	25,000.00
Community Engagement	-	25,311.00	25,311.00
Infrastructure	-	2,45,985.00	2,45,985.00
Environment	-	54,256.54	54,256.54
Indirect Cost_Survey	-	1,59,683.84	1,59,683.84
Community Resourceess	-	1,78,800.00	1,78,800.00
Capacity Building	-	39,814.00	39,814.00
Branding&Media Coverage	-	80,700.00	80,700.00
Admin Cost_Program Personal Cost	-	2,99,000.00	2,99,000.00
Traveling & Conveance	-	70,986.00	70,986.00
Office Expensess	-	11,700.00	11,700.00
Contingency	-	41,995.28	41,995.28
" Sustain Plus	-	-	-
Salary	11,02,500.00	-	11,02,500.00
Rain Water Harvesting Borewell Recharge	9,77,886.00	-	9,77,886.00
Mobile Solar Water Pumps	23,47,825.00	-	23,47,825.00
Capacity Building Training	27,775.00	-	27,775.00
Telephone Exp	7,071.00	-	7,071.00
Traveling Expensess	1,18,126.00	-	1,18,126.00
Office Rent	81,000.00	-	81,000.00
Printing & Stationary	80,207.00	-	80,207.00
Insurance Expensess	8,704.00	-	8,704.00
Electricity	10,370.00	-	10,370.00
By Assets Purchased			
" Ambulance		6,10,000.00	6,10,000.00
" Furniture & Table		60,000.00	60,000.00
" Computers		5,16,054.00	5,16,054.00
" LED TV		1,67,500.00	1,67,500.00
" Seed Devider Machine		38,935.00	38,935.00
" Sports kit		28,448.00	28,448.00
" Waste Management Cart		43,080.00	43,080.00
By Closing Balance			
Cash		42,069.00	42,069.00
IDBI Bank		85,142.89	85,142.89
Syndicate Bank 0632		5,51,501.31	5,51,501.31
Syndicate Bank 1205 (FCRA)	12,910.31		12,910.31



				SBI Account_37648635873		22,20,814.74	22,20,814.74
Total	60,71,489.01	82,08,659.04	1,42,80,148.05	Total	60,71,489.01	82,08,659.04	1,42,80,148.05

AS PER OUR REPORT OF EVEN DATE

For M/s. S. B. SHETTY & CO.
Chartered Accountants.



Kartik B Shetty

PARTNER
CA. KARTIK B SHETTY
M. No. 219456
Regn No. (FRN) 003824S

Place: Hubli
Date: 31.12.2021

For, SANKALPA RURAL
DEVELOPMENT SOCIETY,
KOTUMUCHAGI



Sri. Sikanarsab Meera Naik

SRI. SIKANDARSAB MEERANAİK
Chief Executive Officer

SANKALPA RURAL DEVELOPMENT SOCIETY

Meera Naik's Building, At: Kotumachagi,

Tq: & Dist: Gadag - 582119

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	FOREIGN	INDIAN	TOTAL	INCOME	FOREIGN	INDIAN	TOTAL
To Expenses Incurred towards objectives of Trust				By Grants Received -Borewell Recharge	-	3,21,201.12	3,21,201.12
" Borewell Recharge Expenses	7,11,448.00	4,12,134.00	11,23,582.00	" Covid -19 Grats	-	14,000.00	14,000.00
" Bank Charges	1,667.70	929.82	2,597.52	" Danamojoon Grants	-	471.09	471.09
" Salary & Stipend to Staff - Others	3,85,750.00	10,38,290.00	14,24,040.00	" Parishodhan-(Mask Stitching)	-	2,19,212.00	2,19,212.00
" Employer contribution to ESIC	-	70,086.00	70,086.00	" Grants Received -NABARD FPO	-	5,46,000.00	5,46,000.00
" Employer contribution to PF	-	91,400.00	91,400.00	" SBI Foundation (Gram Seva)	-	52,81,000.00	52,81,000.00
" Employees Profession Tax	-	13,600.00	13,600.00	" SBI Gram Seva Project Remedial Class	-	8,244.00	8,244.00
To Administrative Expenses				" Grants Received - Portable Solar	-	1,68,100.00	1,68,100.00
" Audit Fee	34,500	41,300.00	75,800.00	" Service Charges SHG Awareness Camp	-	10,80,077.00	10,80,077.00
" Firm Professional Tax	-	2,500.00	2,500.00	" Interest Received on IT Refund	-	7,610.00	7,610.00
" Registration Fees	-	58,630.00	58,630.00	" Discount Received	300.00	-	300.00
" Printing & Stationery	-	2,769.00	2,769.00	" FCRA bank Interest	84,558.51	-	84,558.51
" Office Rent	-	27,000.00	27,000.00	" Bank Interest Received	-	3,799.93	3,799.93
" Repairs and Maintenance	-	6,329.00	6,329.00				
" Travelling Expenses- Staff	47,432.00	1,08,398.00	1,55,830.00				
" House Keeping Charegs	-	4,450.00	4,450.00				
" Telephone Expenses	-	2,484.00	2,484.00				
" Food And Accomadation Expenses	-	16,592.00	16,592.00				
" Electricity Expenses	-	4,277.00	4,277.00	" Excess of Expenditure Over Income	59,83,419.19	-	59,83,419.19
" Miscellaneous Expense	-	7,661.62	7,661.62				
" Computer Repairs & Maintainace	-	7,600.00	7,600.00				
" Insurance Expenses	30,342.00	21,364.00	51,706.00				
" Base Line Survey Charges-Gram Seva Project	-	51,752.00	51,752.00				
" Covid 19 Food Kit	30,000.00	-	30,000.00				
" FPO Registration Charges	-	65,000.00	65,000.00				
" FPO Salary	-	75,000.00	75,000.00				
" Mask labour Charges	30,000.00	1,10,000.00	1,40,000.00				
" Vehicle Maintainace	25,975.00	-	25,975.00				
" SBI Gram Seva Project							
Digitalization	-	1,85,619.00	1,85,619.00				
Education	-	15,302.00	15,302.00				
Health	-	18,166.00	18,166.00				
Wash(Water,Sanitation & Hygiene)	-	1,19,911.00	1,19,911.00				
Livelihood	-	31,500.00	31,500.00				
Youth Development	-	25,000.00	25,000.00				



Community Engagement	-	25,311.00	25,311.00				
Infrastructure	-	2,45,985.00	2,45,985.00				
Environment	-	54,256.54	54,256.54				
Indirect Cost_Survey	-	1,59,683.84	1,59,683.84				
Community Resourceess	-	1,78,800.00	1,78,800.00				
Capacity Building	-	39,814.00	39,814.00				
Branding&Media Coverage	-	80,700.00	80,700.00				
Admin Cost_Program Personal Cost	-	2,99,000.00	2,99,000.00				
Traveling & Conveance	-	70,986.00	70,986.00				
Office Expensess	-	11,700.00	11,700.00				
Contingency	-	41,995.28	41,995.28				
" Sustain Plus							
Salary	11,02,500	-	11,02,500.00				
Rain Water Harvesting Borewell							
Recharge	9,77,886	-	9,77,886.00				
Mobile Solar Water Pumps	23,47,825	-	23,47,825.00				
Capacity Building Training	27,775	-	27,775.00				
Telephone Exp	7,071	-	7,071.00				
Traveling Expensess	1,18,126	-	1,18,126.00				
Office Rent	81,000	-	81,000.00				
Printing & Stationary	80,207	-	80,207.00				
Insurance Expensess	8,704	-	8,704.00				
Electricity	10,370	-	10,370.00				
" Depreciation	9,699.00	2,50,440.00	2,60,139.00				
" Excess Of Income Over							
Expenditure	-	35,55,999.04	35,55,999.04				
TOTAL	60,68,277.70	76,49,715.14	1,37,17,992.84	TOTAL	60,68,277.70	76,49,715.14	1,37,17,992.84

AS PER OUR REPORT OF EVEN
DATE

For M/s. S. B. SHETTY & CO.,
Chartered Accountants,


PARTNER

CA. KARTIK B SHETTY
M. No. 219456
Regn No. (FRN) 0038245

Place: Hubli
Date: 31.12.2021

For, SANKALPA RURAL
DEVELOPMENT SOCIETY,
KOTUMUCHAGI



SRI. SIKANDARSAB MEERANAİK
Chief Executive Officer



SANKALPA RURAL DEVELOPMENT SOCIETY

Meera Naik's Building, At: Kotumachagi,

Tq: & Dist: Gadag - 582119

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	FOREIGN	INDIAN	TOTAL	ASSETS	FOREIGN	INDIAN	TOTAL
RESERVES AND SURPLUS				FIXED ASSETS:	39,749.69	15,16,504.00	15,56,253.69
Surplus Balance B/D	60,76,079.19	11,66,639.90	72,42,719.09	(as per schedule)			-
Add:Surplus/(Deficit) the year	(59,83,419.19)	35,55,999.04	(24,27,420.15)				-
Surplus Balance C/D	92,660.00	47,22,638.94	48,15,298.94	CURRENT ASSETS:			
				TDS Receivable 2020-21		44,038.00	44,038.00
				TDS Receivable 2019-20		67,829.00	67,829.00
				TDS Receivable 2016-17		62,910.00	62,910.00
				TDS Receivable 2015-16		1,35,438.00	1,35,438.00
CURRENT LIABILITIES:				Manasakshi Credit Co-Operative			
ESIC Employee Contribution	-	4,758.00	4,758.00	Society	10,000.00	10,000.00	20,000.00
				Rent Advance	30,000.00		30,000.00
EPF Payable	-	7,850.00	7,850.00	CASH AND BANK BALANCE			
Professional Tax	-	1,000.00	1,000.00	Cash in Hand		42,069.00	42,069.00
				Syndicate Bank (FCRA)-1205	12,910.31		12,910.31
				IDBI Bank		85,142.89	85,142.89
				Syndicate Bank -0632		5,51,501.31	5,51,501.31
				SBI Account_37648635873		22,20,814.74	22,20,814.74
TOTAL	92,660.00	47,36,246.94	48,28,906.94	TOTAL	92,660.00	47,36,246.94	48,28,906.94

AS PER OUR REPORT OF EVEN
DATE

For M/s. S. B. SHETTY & CO. & CO.
Chartered Accountants,

PARTNER

CA. KARTIK B SHETTY

M. No. 219456

Regn No. (FRN) 0038245

Place: Hubli

Date: 31.12.2021

For, SANKALPA RURAL
DEVELOPMENT SOCIETY,
KOTUMUCHAGI

SRI. SIKANDARSAB MEERANAİK
Chief Executive Officer



SANKALPA RURAL DEVELOPMENT SOCIETY
Meera Naik's Building, At: Kotumachagi,
Tq: & Dist: Gadag - 582119

SCHEDULE OF DEPRECIATION FOR THE YEAR ENDING 31.03.2021

PARTICULARS	RATE OF DEPN.	WDV AS ON 01.04.2020	ADDITIONS UPTO 30.09.2020	ADDITIONS AFTER 01.10.2020	T O T A L	DEPRECIATION FOR THE YEAR	W.D.V AS ON 31.03.2021
FOREIGN FUNDS ASSETS							
Canon Printer	15%	1,730.00	-	-	1,730.00	260.00	1,470.00
Digital Camera	15%	2,966.00	-	-	2,966.00	445.00	2,521.00
Samsung Handset	15%	3,838.00	-	-	3,838.00	576.00	3,262.00
Steel Filling Cabinet	15%	3,666.00	-	-	3,666.00	550.00	3,116.00
Generator	15%	12,950.00	-	-	12,950.00	1,943.00	11,007.00
Laptop	40%	9,120.00	-	-	9,120.00	3,648.00	5,472.00
Cosmic Micro System (UPS)	15%	15,172.00	-	-	15,172.00	2,276.00	12,896.00
Vehicle	15%	6.69	-	-	6.69	1.00	5.69
T O T A L (b)		49,448.69	-	-	49,448.69	9,699.00	39,749.69
INDIAN FUNDS ASSETS							
Digital Camera	15%	3,126.00	-	-	3,126.00	469.00	2,657.00
Grinder Machine	15%	388.00	-	-	388.00	58.00	330.00
Desktop computers	40%	38,421.00	-	-	38,421.00	15,368.00	23,053.00
Hard Disk	40%	248.00	-	-	248.00	99.00	149.00
LED TV	40%	13,800.00	-	-	13,800.00	5,520.00	8,280.00
Aquasafi Purification Systems	15%	1,07,523.00	-	-	1,07,523.00	16,128.00	91,395.00
HP Printer	15%	808.00	-	-	808.00	121.00	687.00
Sony Camera	15%	2,241.00	-	-	2,241.00	336.00	1,905.00
Stand Cabinet	10%	2,738.00	-	-	2,738.00	274.00	2,464.00
Furniture & Table	10%	34,485.00	-	-	34,485.00	3,449.00	31,036.00
Vehicles	15%	99,149.00	-	-	99,149.00	14,872.00	84,277.00
SBI Gramaseva Projects							
Ambulance	15%	-	-	6,10,000.00	6,10,000.00	45,750.00	5,64,250.00
Furniture & Table	10%	-	-	60,000.00	60,000.00	3,000.00	57,000.00
Computers	40%	-	-	5,16,054.00	5,16,054.00	1,03,211.00	4,12,843.00
LED TV	40%	-	-	1,67,500.00	1,67,500.00	33,500.00	1,34,000.00
Seed Devider Machine	15%	-	-	38,935.00	38,935.00	2,920.00	36,015.00
Sports kit	15%	-	-	28,448.00	28,448.00	2,134.00	26,314.00
Waste Management Cart	15%	-	-	43,080.00	43,080.00	3,231.00	39,849.00
T O T A L (a)		3,02,927.00	-	14,64,017.00	17,66,944.00	2,50,440.00	15,16,504.00
GRAND TOTAL (a+b)		3,52,375.69	-	14,64,017.00	18,16,392.69	2,60,139.00	15,56,253.69

AS PER OUR REPORT OF EVEN DATE

For M/s. S. B. SHETTY & CO.,
Chartered Accountants,

PARTNER
CA. KARTIK B SHETTY
 M.No. 219456
 Regn No. (FRN) 003824S



For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMACHAGI

SRI. SIKANDARSAB MEERANAIK
 Chief Executive Officer



Place: Hubli
Date: 31.12.2021