

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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 AAAAC1468P

Name CHAITANYA SERVICE SOCIETY

Address 15/161,, Kammagadda Street,, Madanapalle H.O, Madanapalle, CHITTOOR, 517325,, Andhra Pradesh, INDIA ,
Madanapalle , 02-Andhra Pradesh, 91-INDIA, 517325

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

394722511091023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	13,920
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	13,920
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MURGESAN PICHIMUTHU ANANDAN in the capacity of
Representative assessee having PAN BZNP1551K from IP address
103.154.51.254 on 09-Oct-2023 13:06:44 DSC SI.No & Issuer 7423895 &
6113871455177965118CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.
Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2023-2024

Name : CHAITANYA SERVICE SOCIETY

Previous Year : 2022-2023

PAN : AAAAC 1468 P

Address : 15/161,
Kammagadda Street,
Madanapalle H.O,
Madanapalle, CHITTOOR, 517325, Andhra
Pradesh, INDIA, Madanapalle - 517 325

Status : AOP

D. O. F. : 16-Aug-2002

Statement of Income

■ Profits and gains of Business or Profession

Rs. Rs. Rs.

Business-1

Net Profit Before Tax as per P & L a/c 13,920

Income chargeable under the head "Business and Profession"

13,920

■ Total Income

13,920

Tax on total income

0

Bank A/c: STATE BANK OF INDIA 31553460730 IFSC: SBIN0000868

For CHAITANYA SERVICE SOCIETY

Date : 09-Oct-2023

Place : Madanapalle

Authorised Signatory



FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of **M/s. CHAITANYA SERVICE SOCIETY**, 15/161, Kammagadda Street, Madanapalle H.O, Madanapalle, CHITTOOR, 517325, Andhra Pradesh, INDIA, Madanapalle H.O, Madanapalle, CHITTOOR, Andhra Pradesh, 517325, India, PAN: AAAAC1468P was conducted by us in pursuance of the provisions of the Societies Registration Act, 1860, and We annex hereto a copy of our audit report dated 30-Jul-2023 along with a copy of each of :-
 - (a) the audited Income and expenditure account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023.
 - (b) the audited balance sheet as at 31-Mar-2023; and
 - (c) documents declared by the said Act to be part of, or annexed to, the income and expenditure account and balance sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any: NIL

For VINOD KUMAR REDDY B & CO



(Signature and official seal of the signatory)

BAKKA VINOD KUMAR REDDY

Proprietor, M. No. 240862

Firm reg. No. 017187S

Full Address: #.III-145-A8-9,2ND MAIN PRASANTH NAGAR,
Madanapalle, Madanapalle H.O,
MADANAPALLI, CHITTOOR, Andhra Pradesh,
517325, India

Place: **MADANAPALLI**

Name of the signatory:

Date: **09-Oct-2023**

UDIN: 23240862BGXOXN4851

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income tax Act, 1961

PART - A

1	Name of the assessee	: M/s. CHAITANYA SERVICE SOCIETY
2	Address	15/161, Kammagadda Street, Madanapalle H.O, Madanapalle, CHITTOOR, 517325, Andhra Pradesh, INDIA, Madanapalle H.O, Madanapalle, CHITTOOR, Andhra Pradesh, 517325, India
3	Permanent Account Number or Aadhaar Number	: PAN: AAAAC1468P
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	: No
5	Status	: AOP
6	Previous year	: 01-Apr-2022 to 31-Mar-2023
7	Assessment year	: 2023-24
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	: 44AB Third proviso
8a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/ 115BAD?	: Not Applicable

PART - B

9	(a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	As per sch. 9a No
10	(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.	No
10	(a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). (b) If there is any change in the nature of business or profession, the particulars of such change.	} As per sch. 10
11	(a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention (b) the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	Yes, As per sch. 11a As per sch. 11b
11	(c) List of books of account and nature of relevant documents examined.	As per sch. 11c
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No
13	(a) Method of accounting employed in the previous year. (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	Mercantile system No



(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				Not Applicable
Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	
(d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145 (2)				No
(e) If answer to (d) above is in the affirmative, give details of such adjustments				
		Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VI - Changes in Foreign Exchange Rates ICDS VII - Governments Grants ICDS VIII - Securities ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets				Not Applicable
(f) Disclosure as per ICDS: ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VII - Governments Grants ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets				NIL
14	(a) Method of valuation of closing stock employed in the previous year.			
	(b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish			No
	Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
15	Give the following particulars of the capital asset converted into stock-in-trade: - (a) Description of capital asset; (b) Date of acquisition; (c) Cost of acquisition; (d) Amount at which the asset is converted into stock-in-trade.			NIL
16	Amounts not credited to the profit and loss account, being,-			
	(a) the items falling within the scope of section 28;			NIL
	(b) the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;			NIL
	(c) escalation claims accepted during the previous year;			NIL
	(d) any other item of income;			NIL
	(e) capital receipt, if any.			NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish			NIL
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	



18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-

(a) Description of asset/block of assets.
 (b) Rate of depreciation.
 (c) Actual cost or written down value, as the case may be.
 (d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of—
 Central Value Added Tax credits claimed and allowed under the Central
 (i) Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,
 (ii) change in rate of exchange of currency, and
 (iii) subsidy or grant or reimbursement, by whatever name called.
 (e) Depreciation allowable.
 (f) Written down value at the end of the year.

NIL

19 Amounts admissible under sections-
 a) 32AD, (b) 33AB, (c) 33ABA, (d) 35(1)(i), (e) 35(1)(ii), (f) 35(1)(ia), (g) 35(1)(iii), (h) 35(1)(iv), (i) 35(2AA), (j) 35(2AB), (k) 35ABA, (l) 35ABB, (m) 35AD, (n) 35CCA, (o) 35CCC, (p) 35CCD, (q) 35D, (r) 35DD, (s) 35DDA, (t) 35E:
 Amount debited to profit and loss account
 Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

NIL

20 Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

NIL

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities
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NIL

21 (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of -
 Capital expenditure
 Personal expenditure
 Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party
 Expenditure incurred at clubs being entrance fees and subscriptions
 Expenditure incurred at clubs being cost for club services and facilities used
 Expenditure by way of penalty or fine for violation of any law for the time being force
 Expenditure by way of any other penalty or fine not covered above
 Expenditure incurred for any purpose which is an offence or which is prohibited by law

NIL

(b) Amounts inadmissible under section 40(a):-
 (i) as payment to non-resident referred to in sub-clause (i)
 (A) Details of payment on which tax is not deducted:
 (I) date of payment
 (II) amount of payment
 (III) nature of payment

NIL



(IV) name and address of the payee	
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1) (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee (V) amount of tax deducted	NIL
(ii) as payment referred to in sub-clause (ia) (A) Details of payment on which tax is not deducted: (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee	NIL
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee (V) amount of tax deducted (VI) amount out of (V) deposited, if any	NIL
(iii) as payment referred to in sub-clause (ib) Details of payment on which levy is not deducted: (I) date of payment (A) (II) amount of payment (III) nature of payment (IV) name and address of the payee	NIL
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139. (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payer (V) amount of levy deducted (VI) amount out of (V) deposited, if any	NIL
(iv) under sub-clause (ic) [Wherever applicable]	NIL
(v) under sub-clause (iia)	NIL
(vi) under sub-clause (iib)	NIL
(vii) under sub-clause (iii) (A) date of payment (B) amount of payment (C) name and address of the payee	NIL
(viii) under sub-clause (iv)	NIL
(ix) under sub-clause (v)	NIL
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NIL
(d) Disallowance/deemed income under section 40A(3):	



	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:				Yes
	Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number or Aadhaar Number of the payee, if available
	(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);				Yes
	Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number or Aadhaar Number of the payee, if available
	(e)	provision for payment of gratuity not allowable under section 40A(7);			NIL
	(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);			NIL
	(g)	particulars of any liability of a contingent nature;			NIL
	(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;			NIL
	(i)	amount inadmissible under the proviso to section 36(1)(iii)			NIL
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.				NIL
23	Particulars of payments made to persons specified under section 40A (2)(b).				NIL
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.				NIL
25	Any amount of profit chargeable to tax under section 41 and computation thereof.				NIL
26	In respect of any sum referred to in clauses (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-				NIL
	(A)	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was			
	(a)	paid during the previous year;			
	(b)	not paid during the previous year.			
	(B)	Was incurred in the previous year and was			
	(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);			
	(b)	not paid on or before the aforesaid date.			
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				No
27	Amount of Central Value Added Tax credits/ Input Tax Credit(ITC) availed or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits/ Input Tax Credit(ITC) in the accounts.				NIL
	(a)				
	(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.			NIL
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia), if yes, please furnish the details of the same.				Not Applicable
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viiib), if yes, please furnish the details of the same.				Not Applicable
29A	(a) Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(ix)?				No
	(b) If yes, please furnish the following details:				



	(i) Nature of income (ii) Amount thereof	
29B	(a) Whether any amount is to be included as income chargeable under the head 'Income from other sources' as referred to in section 56(2)(x)? (b) If yes, please furnish the following details: (i) Nature of income (ii) Amount (in Rs.) thereof	No
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	NIL
30A	(a) Whether primary adjustment to transfer price, as referred to in section 92CE(1), has been made during the previous year? (b) If yes, please furnish the following details: (i) Under which clause of section 92CE(1) primary adjustment is made? (ii) Amount (in Rs.) of primary adjustment Whether the excess money available with the associated enterprise (iii) is required to be repatriated to India as per the provisions of section 92CE(2)? (iv) If yes, whether the excess money has been repatriated within the prescribed time If no, the amount (in Rs.) of imputed interest income on such (v) excess money which has not been repatriated within the prescribed time	No
30B	(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in section 94B(1)? (b) If yes, please furnish the following details: (i) Amount (in Rs.) of expenditure by way of interest or of similar nature incurred (ii) Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) (iii) Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above (iv) Details of interest expenditure brought forward as per sub-section (4) of section 94B (v) Details of interest expenditure carried forward as per sub-section (4) of section 94B	Not Applicable
30C	(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? (b) If yes, please specify:- (i) Nature of the impermissible avoidance arrangement: (ii) Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement:	No
31	(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: (i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; whether the loan or deposit was taken or accepted by cheque or (v) bank draft or use of electronic clearing system through a bank account;	NIL



<p>(vi) in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.</p>	
<p>(b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:</p> <p>(i) name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the person from whom specified sum is received;</p> <p>(ii) amount of specified sum taken or accepted;</p> <p>(iii) whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;</p> <p>(iv) in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.</p> <p>(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)</p>	NIL
<p>(ba) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p> <p>(ii) Nature of transaction;</p> <p>(iii) Amount of receipt (in Rs.);</p> <p>(iv) Date of receipt;</p>	NIL
<p>(bb) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;</p> <p>(ii) Amount of receipt (in Rs.);</p>	NIL
<p>(bc) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) Nature of transaction;</p> <p>(iii) Amount of payment (in Rs.);</p> <p>(iv) Date of payment;</p>	NIL
<p>(bd) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:</p> <p>(i) Name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;</p> <p>(ii) Amount of payment (in Rs.);</p>	NIL



(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

- (c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year
- name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payee;
 - amount of the repayment;
 - maximum amount outstanding in the account at any time during the previous year;
 - whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account;
 - same was repaid by an account payee cheque or an account payee bank draft.

NIL

- (d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
- name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;
 - repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.

NIL

- (e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—
- name, address and Permanent Account Number or Aadhaar Number (if available with the assessee) of the payer;
 - repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year.

NIL

(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act).

- 32 (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:

NIL

Sl No	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)^	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as assessed (give reference to relevant order)	Remarks
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[^]If the assessed depreciation is less and no appeal pending then take assessed.

- (b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79
- (c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.
- (d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.
- (e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.

Not Applicable

No

NIL

Not Applicable



33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	NIL												
	Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.												
34	<p>Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:</p> <ol style="list-style-type: none"> 1 Tax deduction and collection Account Number (TAN) 2 Section 3 Nature of payment 4 Total amount of payment or receipt of the nature specified in column (3) 5 Total amount on which tax was required to be deducted or collected out of (4) 6 Total amount on which tax was deducted or collected at specified rate out of (5) 7 Amount of tax deducted or collected out of (6) 8 Total amount on which tax was deducted or collected at less than specified rate out of (5) 9 Amount of tax deducted or collected on (8) 10 Amount of tax deducted or collected not deposited to the credit of the Central Government out of (7) and (9) 	No												
	(b) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:	No												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Tax deduction and collection Account Number (TAN)</th> <th style="width: 10%;">Type of Form</th> <th style="width: 10%;">Due date for furnishing</th> <th style="width: 10%;">Date of furnishing, if furnished</th> <th style="width: 50%;">Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported. If not, please furnish list of details/transactions which are not reported.</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported. If not, please furnish list of details/transactions which are not reported.								
Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported. If not, please furnish list of details/transactions which are not reported.										
35	(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	Not Applicable												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Tax deduction and collection Account Number (TAN)</th> <th style="width: 30%;">Amount of interest under section 201(1A)/206C(7) is payable</th> <th style="width: 30%;">Amount paid out of column (2) along with date of payment.</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.										
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.												
35	<p>(a) In the case of a trading concern, give quantitative details of principal items of goods traded:</p> <ol style="list-style-type: none"> (i) opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing Stock; (v) shortage/excess, if any. <p>(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:</p> <p>A Raw materials :</p> <ol style="list-style-type: none"> (i) opening stock; (ii) Purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any. <p>B Finished products/By-products :</p> <ol style="list-style-type: none"> (i) opening stock; 	Not Applicable												
		Not Applicable												



	(ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any.											
36A	(a) Whether the assessee has received any amount in the nature of dividend as referred to in section 2(22)(e)?	No										
	(b) If yes, please furnish the following details: (i) Amount received (in Rs.) (ii) Date of receipt											
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	Not Applicable										
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	Not Applicable										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	Not Applicable										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: 1. Total turnover of the assessee 2. Gross profit/turnover 3. Net profit/turnover 4. Stock-in-trade/turnover 5. Material Consumed/finished goods produced (The details required to be furnished for principal items of goods traded or manufactured or services rendered)	As per sch.40										
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.	NIL										
42	(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?	No										
	(b) If yes, please furnish:											
	<table border="1"> <thead> <tr> <th>Income-tax Department Reporting Entity Identification Number</th> <th>Type of Form</th> <th>Due date for furnishing</th> <th>Date of furnishing, if furnished</th> <th>Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.						
Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported. If not, please furnish list of the details/transactions which are not reported.								
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in section 286(2)	No										
	(b) if yes, please furnish the following details: (i) Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity (ii) Name of parent entity (iii) Name of alternate reporting entity (if applicable) (iv) Date of furnishing of report											
	(c) if not due, Expected date of filing											
44	Break-up of total expenditure of entities registered or not registered under the GST:	No										
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Total amount of</th> <th>Expenditure in respect of entities registered under GST</th> <th>Expenditure relating to</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Particulars	Total amount of	Expenditure in respect of entities registered under GST	Expenditure relating to							
Particulars	Total amount of	Expenditure in respect of entities registered under GST	Expenditure relating to									



	Expenditure incurred during the year	Relating to goods or services exempt from GST	Relating to Entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	entities not registered under GST	
--	--------------------------------------	---	---	---------------------------------------	--------------------------------------	-----------------------------------	--

For VINOD KUMAR REDDY B & CO



(Signature and stamp/seal of the signatory)

Name of the signatory:

BAKKA VINOD KUMAR REDDY

Proprietor, M. No. 240862

Firm reg. No. 0171875

Full Address :

#.III-145-A8-9, 2ND MAIN PRASANTH NAGAR,
Madanapalle, Madanapalle H.O, MADANAPALLI,
CHITTOOR, Andhra Pradesh, 517325, India

Place: MADANAPALLI

Date: 09-Oct-2023

9a: Details of profit sharing ratio

Name	Profit share %
1 MURIGESHAN PICHIMUTHU ANANDAN	100

10: Details of business / profession

Sector	Sub-Sector	Code	Particulars of change
1 Other Services	Other services	21008	No Change

11a: Books prescribed u/s 44 AA

1	Daily case register
2	Journal
3	Ledger

11b: Books maintained

	Address
1 Bank book	15/161, Kammagadda Street, Madanapalle H.O, Madanapalle, CHITTOOR, 517325, Andhra Pradesh, INDIA, Madanapalle-517 325, Andhra Pradesh, India
2 Cash book	· -do-
3 Journal	· -do-
4 Ledger	· -do-

11c: Books / documents examined

1	Bank book
2	Cash book
3	Journal
4	Ledger

40: Accounting Ratios

	Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1 Total turnover of the assessee	20,52,794		0	
2 Gross profit/turnover	20,52,794	100	NIL	NIL
3 Net profit/turnover	13,920	0.68	NIL	NIL
4 Stock-in-trade/turnover	NIL	NIL	NIL	NIL
5 Material consumed to Finished goods		NIL		NIL
Material consumed	NIL		NIL	
Finished goods produced	NIL		NIL	



Schedules to Form 3CD - M/s. CHAITANYA SERVICE SOCIETY - A.Y. 2023-24

**For VINOD KUMAR REDDY B
& CO**



**BAKKA VINOD KUMAR
REDDY**

Proprietor, M. No. 240862

Firm reg. No. 017187S

Place: MADANAPALLI

Date: 09-Oct-2023

To		By	
Opening Balance:		Payments	
	Amount		Amount
* Cash in Hand	2,934.36	Land Purchased	14,16,900.00
* Cash at Bank	27,391.84	Advances	5,300.00
* SBI A/c_0730	10,610.30	EMI-Bajaj Finance -Auto Finance	43,240.00
* IDBI A/c_0240	2,250.00	Loan Repayment Sevandan	3,39,500.00
Membership Fee	1,61,210.00	Loan Repayment Mp Anandan	19,000.00
Member Contribution	18,41,653.00	Programme Expenses	86,400.00
Donations	80,000.00	Orphanage Maintenance	4,33,740.00
Building Donation:	4,15,000.00	Oldage Home Maintenance	1,68,310.00
Grupa	7,00,000.00	Administration Expenses :	
Anandan	90,000.00	Orphanage Rent	97,500.00
Ramakrishna	30,950.00	Water & Electricity Charges	68,154.00
Bandi Ramana (Land Advance Received Back)	16,000.00	Telephone Charges	4,898.00
Service Charges Received (Van Fees)	731.00	Staff Salaries	3,28,471.00
Annadata Scheme Receipts	3,65,000.00	Travelling Expenses	75,993.00
Interest On SB	4,00,000.00	Printing and Stationary	23,100.00
Kavitha Ram Loan	3,60,000.00	Repairs and Maintenance	1,350.00
Bajaj Auto Finance Loan	27,000.00	Service Charges	46,420.00
Loan from Sevandan		Website Designer Charges	6,000.00
Loan from Mp Anandan		Advocate Fees	40,000.00
		Accounting & Audit Fees	25,000.00
		Honorarium	33,800.00
		Medical Expenses	42,666.00
		Renewal Expenses	16,200.00
		Miscellenious Expenses	21,502.00
		Muthu Orphan English Medium School:	
		Office Rent	97,500.00
		Honorarium Paid to Skills Expert	26,700.00
		Electricity and Water Charges	32,130.00
		Staff Salaries	3,28,000.00
		Purchase of Reading and Writing material	6,300.00
		Printing and stationary	7,000.00
		General Expenses	9,400.00
		TA DA Allowances	12,340.00
		Purchase of Van	2,10,000.00
		Purchase of Auto	4,00,000.00
		Closing Balance:	
		Cash in Hand	4,300.36
		Cash at Bank	
		SBI A/c_0730	44,122.84
		IDBI A/c_0240	9,493.30
	45,30,730.50		45,30,730.50



CHAITANYA SERVICE SOCIETY
D.No. 14/555, Burma Street, Madanapalle, Annamayya (Dist)-517325
Receipts & Payment A/c for the year ended 31.03.2023

Receipts		Amount	Payments		Amount
To	Opening Balance:		By	Land Purchased	14,16,900 00
"	Cash in Hand	2,934.36	"	Advances	5,300 00
"	Cash at Bank		"	EMI-Bajaj Finance -Auto Finance	43,240 00
"	SBI A/c_0730	27,391.84	"	Loan Repayment Sevandan	3,39,500 00
"	IDBI A/c_0240	10,610.30	"	Loan Repayment Mp Anandan	19,000 00
"	Membership Fee	2,250.00	"	Programme Expenses	86,400 00
"	Member Contribution	1,61,210 00	"	Orphanage Maintenance	4,33,740 00
"	Donations	18,41,653 00	"	Oldage Home Maintenance	1,68,310 00
"	Building Donation:		"	Administration Expenses :	
"	Girja	80,000 00	"	Orphanage Rent	97,500 00
"	Anandan	4,15,000.00	"	Water & Electricity Charges	68,154 00
"	Ramakrishna	7,00,000.00	"	Telephone Charges	4,898 00
"	Bandi Ramana (Land Advance Received Back)	90,000.00	"	Staff Salaries	3,28,471 00
"	Service Charges Received (Van Fees)	30,950.00	"	Travelling Expenses	75,993 00
"	Annadata Scheme Receipts	16,000.00	"	Printing and Stationary	23,100 00
"	Interest On SB	731.00	"	Repairs and Maintenance	1,350 00
"	Kavitha Rani Loan	3,65,000.00	"	Service Charges	46,420 00
"	Bajaj Auto Finance Loan	4,00,000.00	"	Website Designer Charges	6,000 00
"	Loan from Sevandan	3,60,000.00	"	Advocate Fees	40,000 00
"	Loan from Mp Anandan	27,000.00	"	Accounting & Audit Fees	25,000 00
			"	Honorarium	33,800 00
			"	Medical Expenses	42,666 00
			"	Renewal Expenses	16,200 00
			"	Miscellaneous Expenses	21,502 00
			"	Muthu Orphan English Medium School:	
			"	Office Rent	97,500 00
			"	Honorarium Paid to Skills Expert	26,700 00
			"	Electricity and Water Charges	32,130 00
			"	Staff Salaries	3,28,000 00
			"	Purchase of Reading and Writing material	6,300 00
			"	Printing and stationary	7,000 00
			"	General Expenses	9,400 00
			"	TA DA Allowances	12,340 00
			"	Purchase of Van	2,10,000 00
			"	Purchase of Auto	4,00,000 00
			"	Closing Balance:	
			"	Cash in Hand	4,300 36
			"	Cash at Bank	
			"	SBI A/c_0730	44,122 84
			"	IDBI A/c_0240	9,493 30
		45,30,730 50			45,30,730 50



Handwritten signature

CHAITANYA SERVICE SOCIETY

D.No. 14/555. Burma Street, Madanapalle, Annamayya (Dist)-517325

Income & Expenditure A/c for the year ended 31.03.2023

Expenditure		Amount	Income		Amount
To	Programme Expenses	86,400.00	By	Membership Fee	2,250.00
"	Orphanage Maintenance	4,33,740.00	"	Member Contribution	1,61,210.00
"	Oldage Home Maintenance	1,68,310.00	"	Donations	18,41,653.00
"	<u>Administration Expenses :</u>		"	Service Charges Received(Van Fees)	30,950.00
	Orphanage Rent	97,500.00	"	Annadata Scheme Receipts	16,000.00
	Water & Electricity Charges	68,154.00	"	Interest On SB	731.00
	Telephone Charges	4,898.00			
	Staff Salaries	3,28,471.00			
	Travelling Expenses	75,993.00			
	Printing and Stationary	23,100.00			
	Repairs and Maintenance	1,350.00			
	Service Charges	46,420.00			
	Website Designer Charges	6,000.00			
	Advocate Fees	40,000.00			
	Accounting & Audit Fees	25,000.00			
	Honorarium	33,800.00			
	Medical Expenses	42,666.00			
	Renewal Expenses	16,200.00			
	Miscellaneous Expenses	21,502.00			
"	<u>Muthu Orphan English Medium School:</u>	-			
	Office Rent	97,500.00			
	Honorarium Paid to Skills Expert	26,700.00			
	Electricity and Water Charges	32,130.00			
	Staff Salaries	3,28,000.00			
	Purchase of Reading and Writing material	6,300.00			
	Printing and stationary	7,000.00			
	General Expenses	9,400.00			
	TA DA Allowances	12,340.00			
To	Excess of Income Over Expenditure	13,920.00			
		20,52,794.00			20,52,794.00

PROPRIETOR

PER OUR REPORT OF EVEN DATE
For VINOD KUMAR REDDY B & CO
Chartered Accountants

(A. B. Vinod Kumar Reddy)

M. No. 240862
Proprietor

Place: Madanapalle

Date: 09/10/2023

CHAITANYA SERVICE SOCIETY


D.No. 14/555, Burma Street, Madanapalle, Annamayya (Dist)-517325

Balance Sheet as on 31.03.2023

Liabilities		Amount	Assets		Amount
Opening Balance	4,36,782.50		Immovable Property		
Add: Excess of Income over Expenditure	13,920.00		Land		11,26,000.00
Add: Land Donation	11,95,000.00	16,45,702.50	Movable Property		
			Furniture & Electrical Equipment		1,53,182.00
			Audio Visual Aids and Musical Instruments		17,464.00
			Van		2,10,000.00
			Auto		1,00,000.00
Loans and Advances			Current Assets		
Kavitha Rani Loan		3,65,000.00	Advances		5,100.00
Bajaj Auto Finance		3,56,760.00	Cash in Hand		4,100.56
Loan from Sevandan		20,500.00	Cash at Bank		
Loan from Mp Anandan		8,000.00	SBI A/c_0730		14,122.84
			IDBI A/c_0240		9,493.10
		23,95,962.50			23,95,962.50

PROPRIETOR

PER OUR REPORT OF EVEN DATE
For V. RAJ K. VAR REDDY B & CO
Chartered Accountants


 (CA. R. Vinod Kumar Reddy)
 No. 240862
 Proprietor
 Place: Madanapalle
 Date: 09/10/2023