



P B S D & ASSOCIATES
Chartered Accountants

Sarbodaya Nagar, Sawmill Lane.
Puri-2, Odisha, Ph. 0674-2432733
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AUDITOR'S REPORT

To
The Members,
DEVELOPMENT RESOURCE CENTRE,

We have audited the attached Balance sheet of DEVELOPMENT RESOURCE CENTRE, AT- GUNDICHA VIHAR, SARBODAYA NAGAR, DIST-PURI - 752002, ODISHA as at 31st MARCH, 2019 and also the Income & Expenditure Account and Receipt & Payment Account for the year ended on that date annexed there to:

We report that,

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit,
2. In our opinion, the organisation has kept proper books of accounts as required by Law so far as appears from our examination of the books
3. The Balance Sheet, Income & Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of Accounts.
4. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet, Income & Expenditure Account and Receipt and Payment Account gives a true and fair view:
 - a. In case of Balance sheet, of the state of affairs of the organisation as at 31st March, 2019 and
 - b. In case of Income & Expenditure Account of the excess of Income over Expenditure for the period ended on that date
 - c. In case of Receipt and Payment Account, of the receipt and Payment for the period ended on that date.

Date: 17/08/19
Place: PURI



FOR P B S D & ASSOCIATES
Chartered Accountants
FRN: 322152E

Chitta

CA. Chitta Ranjan Das, FCA.
Partner, (M. No. 069913)

UDIN-19069913AAAAAK6121

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

We have examined the balance sheet of **DEVELOPMENT RESOURCE CENTRE , AAATD9150A** [name and PAN of the trust or institution] as at **31/03/2019** 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:

NIL

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 **31/03/2019** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **PURI**
Date **16/08/2019**

Name **CHITTA RANJAN DAS**
Membership Number **069913**
FRN (Firm Registration Number) **322152E**
Address **SAWMILL LANE, SARBODAYA NAGAR, PURI, ODISHA, PIN- 752002**



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 (₹)	587410
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. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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.	No
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
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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
2.	Whether any part of the income or 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
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
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
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
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
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
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

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

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **PURI**
Date **16/08/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

CHITTA RANJAN DAS
069913
322152E
SAWMILL LANE, SARBORA
A NAGAR, PURI, ODISHA. IN
N- 752002



Form Filing Details	
Revision/Original	Revised
Reason I	Others
Description	Audited accounts revised due to subsequent information received.

DEVELOPMENT RESOURCE CENTRE (DRC)
AT-GUNDICHA VIHAR, SARBODAYA NAGAR, DIST-PURI-752002, ODISHA, INDIA

BALANCE SHEET AS ON 31ST MARCH, 2019.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND:		FIXED ASSETS:	
Opening Balance	149,211.22	(As per Schedule - C)	108,460.41
Add: Excess of expenditure over income	3,638.41		
	152,849.63		
		LOANS & ADVANCES:	
		TDS Receivable (F.Y. 2010-11)	8,819.00
		TDS Receivable (F.Y. 2017-18)	14,236.82
		TDS receivable (FY 2018-19)	9,666.00
		CURRENT ASSETS:	
		Cash in hand	8,498.46
		Cash at Bank:	
		BOI A/c no. 7476	1,518.94
		ICICI A/c No. 0215	6,650.00
		ICICI A/c No.-198501000225 (FCRA)	-
CURRENT LIABILITIES:			
Audit Fees	5,000.00		
	157,849.63		157,849.63

Place: Puri

Date: 17/08/19



For P B S D & Associates
 Chartered Accountants
 FRN : 322152E

Chitta Ranjan Das

CA. Chitta Ranjan Das, FCA
 Partner M.No. 069913

UDIN -19069913AAAAAK6121

DEVELOPMENT RESOURCE CENTRE (DRC)
AT-GUNDICHA VIHAR, SARBODAYA NAGAR, DIST-PURI-752002, ODISHA, INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Programme Expenses (Schedule - A)	309,918.00	By	Public Contribution	60,512.30
				Donation	55,000.00
"	Administrative Expenses (Schedule - B)	253,637.80	"	Membership Fees & Subscription	193,710.16
			"	Misc. Receipts.	8,670.00
"	Audit Fees	5,000.00	"	Interest on TDS	665.63
"	Depreciation	15,215.79	"	Bank interest (Cr.)	517.00
			"	Incentive from LIC of India	183,668.91
			"	Death Claim from P&GS Dept. under GINP Scheme	75,000.00
			"	TDS receivable (FY 2018-19)	9,666.00
To	Excess of Income over Expenditure	3,638.41			
		587,410.00			587,410.00

Place: Puri

Date: 17/08/19



For P B S D & Associates
Chartered Accountants
FRN : 322152E

Chitta Ranjan Das

CA. Chitta Ranjan Das, FCA
Partner M.No. 069913

UDIN -19069913AAAAAK6121

DEVELOPMENT RESOURCE CENTRE (DRC)
AT-GUNDICHA VIHAR, SARBODAYA NAGAR, DIST-PURI-752002, ODISHA, INDIA

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

	RECEIPT	AMOUNT (Rs.)		PAYMENT	AMOUNT (Rs.)
To	Opening Balance b/d:		By	Programme Expenses:	
	Cash in Hand	7,491.00		(As per Schedule - A)	309,918.00
	Cash at Bank				
	BOI A/c No.-				
	555810100007476 (GEN)	1,474.83			
	ICICI A/c No.-			Administrative Expenses:	
	198501000215 (GEN)	8,359.00	"	(As per Schedule - B)	257,637.80
	ICICI A/c No.-				
	198501000225 (FCRA)	-			
"	Public Contribution	60,512.30			
"	Donation	55,000.00	"	Capital Expenditure:	
"	Membership Fees & Subscription	193,710.16		Furniture and Fixtures	21,900.00
"	Refund Of TDS	11,720.00			
"	Misc. Receipts.	8,670.00			
"	Bank interest				
	BOI	226.00			
	ICICI BANK-215	291.00			
"	Incentive from LIC of India	183,668.91			
"	Death Claim from P&GS Dept. under GNP Scheme	75,000.00	"	Closing Balance c/d:	
				Cash in Hand	8,498.46
				Cash at Bank	
				BOI A/c No.-	
				555810100007476 (GEN)	1,518.94
				ICICI A/c No.-198501000215 (GEN)	6,650.00
				ICICI A/c No.-198501000225 (FCRA)	-
		606,123.20			606,123.20

Place: Puri

Date: 17/08/19



For P B S D & Associates
 Chartered Accountants
 FRN : 322152E

Chitta

CA. Chitta RanjanDas, FCA
 Partner M.No. 069913

UDIN -19069913AAAAAK6121

SCHEDULE -"A"- PROGRAMME EXPENSES:

<u>SL.NO.</u>	<u>PARTICULARS</u>	<u>Amount (₹)</u>
1	<u>AGRICULTURE:</u>	
	Farmers Trng. prog. on SRI and Line Transplanting	8,050.00
	Orientation prog.on Mechanical Line transplanting	7,250.00
	Workshop on Community Water Resource mgt.	6,950.00
2	<u>HEALTH:</u>	
	ACSM Activities on TB	6,720.00
	HIV/AIDS Prevention Prog.	5,900.00
	Reproductive Child Health Prog.	6,100.00
	Awareness prog. On Prevention of Malaria, Cancer, Leprosy & waterborne Diseases	6,750.00
	Water & Sanitation Campaign	6,580.00
	Health Cheack-up-Camp	6,400.00
	Drug Abuse Prevention Prog.	7,750.00
3	<u>EDUCATION & LIBRARY:</u>	
	Integrated Education for disabled Children	7,890.00
	Rural Library	6,050.00
4	<u>CULTURE:</u>	
	Srengthening of local folk songs & Dance	4,560.00
	Stengthening of Traditional culture	5,560.00
5	<u>ENVIRONMENT:</u>	
	Workshop on Global Warming & Climate Change	4,680.00
	Plantation & Nursery raising	5,560.00
	Seminar on Coastal Resource Management	4,450.00
6	<u>ADVOCACY:</u>	
	Awareness & Motivation Camp for Prevention of Atrocities on SC/ST	5,020.00
	Workshop on CBO sensitization on RTI Act	5,565.00
	Capacity Building & Training on PRI Members	7,895.00
	Skill Development workshop for Local Youth	5,895.00
7	<u>WOMEN & CHILD DEVELOPMENT:</u>	
	SHG Promotion & Training Prog	6,590.00
	Trng. & Capacity building of SHG on EDP	7,050.00
	Creache Promotion Prog	6,015.00



	Life Skill education of Adolescent Girls	7,500.00
	Workshop on Child Rights & Child Dev.	6,580.00
	Campaign Against Child Labour	6,590.00
8	<u>MISC PROGRAMME:</u>	
	Disaster Risk Reduction Programme	6,990.00
	Awareness Prog on Road Safety	5,785.00
	Awareness Prog on Consumer welfare	6,870.00
	CBR prog for disables	5,567.00
	Workshop on Microinsurance	6,680.00
	Camp on Yoga & Naturopathy	5,875.00
	Promotion of National Integration & Communal Harmony	6,978.00
	Death Claim paid to nominees	75,000.00
	Handicraft Training & Promotion Prog	5,272.00
	Vocational Training Prog	6,380.00
	Celebration of National days	6,621.00
	Total. (₹)	309,918.00

SCHEDULE -"B"- ADMINISTRATIVE EXPENSES:

<u>SL.NO.</u>	<u>PARTICULARS</u>	<u>Amount (₹)</u>
1	Honorarium to staff	140,000.00
2	Office Rent	60,790.00
3	News Paper & Magazine	7,550.00
4	Printing and Stationary	13,000.00
5	Travelling & Conveyance	16,895.00
6	Postage & Telegram	970.00
7	Telephone & Mobile Charges	7,452.00
8	Contingency & Misc. exp.	6,910.00
9	Audit Fees	4,000.00
10	Bank SMS charges	70.80
11	Rounding off-Dr	40.91
	Total. (₹)	257,678.71



SCHEDULE - "C" - FIXED ASSETS AS ON 31ST MARCH, 2019:

Sl. No.	Particulars	Balance as on 01.04.2018	Additions/ Sales	TOTAL	Rate of Dep.	Depriciation	WDV as on 31.03.2019
1	Furniture & Fixtures	36,664.20	21,900.00	58,564.20	10%	5,856.42	52,707.78
2	Library Books	36,328.50	-	36,328.50	10%	3,632.85	32,695.65
3	Computer	9,393.30	-	9,393.30	30%	2,817.99	6,575.31
4	Sports Materials	9,690.00	-	9,690.00	15%	1,453.50	8,236.50
5	Tools Equipments	9,700.20	-	9,700.20	15%	1,455.03	8,245.17
TOTAL		101,776.20	21,900.00	123,676.20		15,215.79	108,460.41

yveshi sthiv pradhan



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name DEVELOPMENT RESOURCE CENTRE		PAN AAATD9150A	
Flat/Door/Block No	Name Of Premises/Building/Village HN COLONY	Form Number ITR-7	Status AOP/BOI
Road/Street/Post Office SARBODAYA NAGAR	Area/Locality GUNDICHA VIHAR		
Town/City/District PURI	State ORISSA	Pin/ZipCode 752002	Filed u/s 139(5)-Revised
Assessing Officer Details (Ward/Circle) EXEMPTION WARD, BBN			
e-Filing Acknowledgement Number 817996070170819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid	7	0
	a Advance Tax	7a	0
	b TDS	7b	9666
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	9666
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	9670
10	Exempt Income	10	0
	Agriculture		
	Others		0

VERIFICATION

I, YUDHISTHIR PRADHAN son/ daughter of KANDURI PRADHAN, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 817996070170819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Managing Director and I am also competent to make this return and verify it. I am holding permanent account number AGQPP2128J.

Sign here Yudhisthir Pradhan

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission 17-08-2019 13:45:17

Source IP address 117.248.165.137

Seal and signature of
receiving official

AAATD9150A07817996070170819C0E36D288D733A3E9212B8C9400BAC841FEBA266

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC