


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AAECR0936R			
Name	RESPONSENET DEVELOPMENT SERVICES			
Address	C-2/2200 , VASANT KUNJ , NEW DELHI , 09-Delhi, 91-INDIA, 110070			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	496241801311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	1,09,630	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,09,630	
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 <u>UMESH PANDEY</u> in the capacity of <u>Director</u> having PAN <u>BPFPP6077R</u> from IP address <u>202.173.125.158</u> on <u>31-Oct-2023 23:07:42</u> DSC SI.No & Issuer <u>4123450</u> & <u>5323627823796689410CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAECR0936R07496241801311023682439e31a72471b64e4763dc97b801a20416f0d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name Of Assessee : **Responset Development Services**
PAN : **AAECR0936R**
Office Address : C-2/2200, Vasant Kunj, New Delhi, Delhi-110070
Status : AOP (TRUST) Assessment Year : 2023 - 2024
Sub-status : Public Charitable Trust
Reg. No. U/s 12a/12aa : Aaecr0936re20211
Claiming Exemption Under : Section 11
Ward No : WARD EXEMP 2(4), DELHI Financial Year : 2022 - 2023
D.O.I. : 11/07/2007
Email Address : kuldipnar@gmail.com
Return : ITR-7 : ORIGINAL (FILING DATE : 31/10/2023 & NO. : 496241801311023)
Import Date : AIS : 31-10-2023 08:11 PM TIS : 31-10-2023 08:11 PM 26AS :
31-10-2023 09:35 PM
Computation Date : 24-02-2026 12:37 PM

COMPUTATION OF TOTAL INCOME

Income Not Forming Part Of Application Of Income		Nil
Voluntary Contributions Other Than Corpus And Anonymous Donations Taxable U/s 115BBC	3,68,97,335	
Aggregate Of Income Referred To In Sections 11, 12 And Sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) And 10(23C)(Via) Derived Excluding Voluntary Contribution	3,90,873	
<u>Income Before Application Of Income</u>	3,72,88,208	
Less : Application Of Income		
Amount Applied During The Previous Year (Excluding Application From Borrowed Fund, Deemed Application, Previous Year Accumulation Upto 15%)	3,72,88,208	Nil
Gross Total Income		Nil
Total Income		Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
<u>Less Tax Deducted At Source</u>		
Section 194jb: Section 194jb	1,09,630	1,09,630
		-1,09,630
Refundable		(1,09,630)

UMESH PANDEY
(Director)

RESPONSENET DEVELOPMENT SERVICES
Balance Sheet as at 31 March, 2023

(Amount in Rs.)

Particulars	Note No.	As at 31 March, 2023	As at 31 March, 2022
A EQUITY AND LIABILITIES			
<u>1 Shareholders' fund</u>			
(a) Share capital	1	100,000	100,000
(b) Reserves and surplus	2	17,718,389	44,429,000
Total		17,818,389	44,529,000
<u>2 Non-current liabilities</u>			
(a) Long-term borrowings		2,052,923	2,532,000
(b) Deferred tax liabilities (net)		-	-
Total		2,052,923	2,532,000
<u>3 Current liabilities</u>			
(a) Trade payables			
(b) Other current liabilities	3	1,533,293	2,418,318
Total		-	-
Total		1,533,293	2,418,318
Grand Total		21,404,606	49,479,318
B ASSETS			
<u>1 Non-current assets</u>			
(a) Fixed assets			
(i) Tangible assets	4	4,111,712	4,561,085
Total		4,111,712	4,561,085
<u>2 Current assets</u>			
(c) Trade receivables-Grant & Donations		8,545,096	28,042,203
(d) Cash and Bank Balances	5	8,162,100	11,693,311
(e) Short-term loans and advances	6	121,000	231,000
(f) Other current assets	7	464,697	4,951,719
Total		17,292,893	44,918,233
Grand Total		21,404,606	49,479,318

See accompanying notes forming part of the financial statements

As per our report of even date attached

For: RYPS And Associates LLP

[Chartered Accountants]

FRN No. N500082



CA Ranjit Kumar Yadav, FCA

[Designated Partner]

UDIN: 23525751BGWNSR8392

MM No. 525751

Place: Delhi

Date: 02.09.2023

For and on behalf of:

Responenet Development Servi

Angela Nar
(Director)

KULDIP SINGH NAR
(Director)

DIN: 08248986

DIN: 01562025

RESPONSENET DEVELOPMENT SERVICES
Statement of Income & Expenditure for the year ended 31 March, 2023

(Amount in Rs.)

Particulars	Note No.	For the Year ended 31st March 2023	For the Year ended 31st March 2022
A INCOME			
1 Grants and Donations	8	36,897,335	100,581,118
2 Other Income	9	390,873	5,473,030
3 Total Income (1+2)		37,288,208	106,054,148
B EXPENDITURE			
(a) Program Related Expenses	10	60,271,693	79,902,373
(b) Finance costs	11	-	-
(c) Depreciation and amortisation expense	4	685,976	492,840
(d) Administrative expenses	12	3,041,150	2,416,318
4 Total expenditure		63,998,819	82,811,531
5 Excess of Income over Expenditure before exceptional and extraordinary items and tax (3 - 4)		-26,710,611	23,242,617
6 Exceptional and Extraordinary items		-	-
7 Excess of Income over Expenditure before tax (5 ± 6)		-26,710,611	23,242,617
8 Tax expense:			
(a) Current income tax expense for current year		-	-
(b) (Less): MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Deferred tax		-	-
9 Excess of Income over Expenditure		-26,710,611	23,242,617

Notes to Accounts

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As per our report of even date attached

For: RYPS And Associates LLP

[Chartered Accountants]

FRN No. N500082



CA Ranjit Kumar Yadav, FCA

[Designated Partner]

UDIN: 23525751BGWNSR8392

MM No. 525751

Place: Delhi

Date: 04.09.2023

For and on behalf of:

ResponseNET Development Services

Angela Nar

(Director)

DIN: 08248986

Kuldip Singh Nar

(Director)

DIN: 01562025

RESPONSENET DEVELOPMENT SERVICES

Receipts and Payment Account

as on 31 March, 2023

Receipts	Amount	Amount	Payment	Amount	Amount
To Balance b/d			By Salaries		
Cash In Hand	220	209	By Rent paid		
Cash at Bank	11,693,091	19,795,246	By Interest paid		
Grant and Donation Received	36,897,335	72,538,915	By Postage and Telegram		
To Grant for Specific Assets or purpose	-	-	By Program related expenses	61,779,549	82,318,691
To General Donations	-	-	By Municipal Taxes		
To Donation for Specific Assets or purpose	-	-	By Office Expenses		
To Legacies	-	-	By Repair and Maintenance		
To Receipts on Account of Incidental Objects	-	-	By Advertisement		
To Rent Received	-	-	By Audit Fee		
To Interest Received	390,873	-	By Insurance		
To Loan and Advances	21,196,733	7,932,961	By Current Liabilities Paid	-	2,296,175
			By Newspapers and Magazines, etc.		
			By Prize and rewards		
			By Printing and Stationery		
			By Purchase of fixed Assets	236,603	3,959,154
			By Investment		
			By Sports Equipements		
			By Books		
			By Land and Building		
			By Miscellaneous Expenses		
			Loan Paid		
			By Balnce c/d (Closing Balance)		
			Cash in Hand	-	220
			Cash at Bank	8,162,100	11,693,091
Total	70,178,252	100,267,331	Total	70,178,252	100,267,331

Notes to Accounts

As per our report of even date attached

For: RYPS And Associates LLP
[Chartered Accountants]
FRN No. N500082



CA Ranjit Kumar Yadav, FCA
[Designated Partner]
UDIN: 23525751BGWNSR8392
MM No. 525751
Place: Delhi
Date: 02.09.2023

For and on behalf of:
Responenet Development Services


Angela Nar
(Director)
DIN: 08248986


kuldip Singh Nar
(Director)
DIN: 01562025

RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 1 Share capital

(Amount in Rs.)

Particulars	FCRA		As at 31 March, 2023		As at 31 March, 2022	
	Number of shares	Amount	Number of shares	Amount	Number of shares	Amount
(a) Authorised Equity shares of ` 10 each with voting rights	-	-	10000	100000	10000	100,000
(b) Issued Subscribed & fully paid Equity shares of ` 10 each with voting rights	-	-	10000	100000	10000	100,000
Total	-	-	10,000	100,000	10000	100,000

<u>List of share holders</u>	<u>No. of shares</u>	<u>No. of shares</u>
<i>Kuldip Singh Nar</i>	5000	5000
<i>Sanjeev Singh Nar</i>	5000	5000

Note 2 Reserves and surplus

Particulars	As at 31 March, 2023	As at 31 March, 2022
P & L as per last Balance sheet	44,429,000	21,186,383
Add: Additions during the year	-26,710,611	23,242,617
Closing balance	17,718,389	44,429,000
Total Reserve & Surplus	17,718,389	44,429,000

Note 3 Other current liabilities

Particulars	As at 31 March, 2023	As at 31 March, 2022
Auditor Fees Payable	-	162,000
Salary & Professional Fees Payable	-	737,817
Expenses Payable	1,346,118	774,958
TDS Payable	49,620	136,723
GST Payable	137,555	590,301
ESI & PF Payable	-	16,519
Payable to Feeding Partners	-	-
Total	1,533,293.42	2418318

Note 5 Cash and Bank Balances

Particulars	As at 31 March, 2023	As at 31 March, 2022
(a) Cash in hand	-	220
(b) Balances with banks	-	-
(i) In current & Saving accounts	-	-
ICICI Bank A/c No. 103705000784	6,740,687	3,305,698
Axis Bank A/c No. 119010100211161	15	15
IDFC Bank	20,345	6,844
SBI Bank	1,401,052	8,380,534
	-	-
Total	8,162,100	11,693,311

Note 6 Short-term loans and advances

Particulars	As at 31 March, 2023	As at 31 March, 2022
Security Deposits	121,000	231,000
Total	121,000	231,000

Note 7 Other Current Assets

Particulars	As at 31 March, 2023	As at 31 March, 2022
TDS Receivable	369,113	259,483
Branch/Division	-	-
Advances Paid	95,584	4,692,236
Total	464,697	4,951,719

RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 8 Revenue		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022	
Grant In Aid	32,318,479	66,964,838	
Donations	4,578,856	33,616,280	
Revenue(Gross)	36,897,335	100,581,118	

Note 9 Other Income		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022	
Bank Interest	140,873	617,987	
Other - CSR Consultancy	250,000	4,855,043	
Total	390,873	5,473,030	

Note 10 Program Related Expenses		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022	
Water Sanitation & Health	4,706,936.20	3,976,663.00	
Remuneration and Employee Benefit Expenses	8,671,083.88	10,534,971.00	
Hunger & Nutrition-Feeding Expenses	11,947,822.00	20,767,033.00	
Women Empowerment	6,613,927.00	8,124,996.00	
Skill Development	3,296,504.00	4,636,453.00	
Covid Relief Expenses	346,478.00	26,660,757.00	
Monitoring & Evaluations Expenses	4,200,000.00	5,201,500.00	
Repairs and Maintenance	6,784,396.00	-	
Professional & Consultancy Fees	1,909,805.54	-	
Travelling and Conveyance Expenses	2,188,588.00	-	
Rent Warehouse	1,841,058.00	-	
Communication expenses	52,338.14	-	
Printing and Stationery Expenses	316,960.00	-	
Marketing & Event Expenses	7,395,795.74	-	
Total	60,271,693	79,902,373	

Note 11 Finance costs		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022	
Total	-	-	

Note 12 Administrative Expenses**(Amount in Rs.)**

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
Auditors Remuneration		
a.) Statutory Audit Fees	250,800.00	177,000.00
Staff Welfare	-	-
Professional Consultancy Fees	729,420.00	822,000.00
Rent Office	300,518.00	462,000.00
Postage & Courier	9,385.00	54,235.00
Festival Expenses	222,761.00	74,497.00
Repairs & Maintenance	288,601.00	-
IT Cost	-	-
Rent,Rates & Taxes	471,682.00	108,109.00
Bank Charges	2,696.42	5,887.00
Water Expenses	15,595.00	20,180.00
Electricity Expenses	294,355.00	128,426.00
Internship Fee	-	-
Insurance Charges	122,934.00	141,732.00
Fees and Subscription expenses	259,543.19	356,604.00
Internet Expenses	67,859.40	65,648.00
Recruitment Charges	5,000.00	-
Comission Expenses	-	-
Total	3,041,150.01	2,416,318.00

RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements
RESPONSENET DEVELOPMENT SERVICES
Schedule Of Fixed Assets

PARTICULARS OF DEPRECIATION UNDER INCOME TAX ACT 1961

Particulars	WDV as on 01.04.2021	Additions less than Six Month	Additions More than Six Month	Diposals /Write Off. During the Year	Total	RATE %	Depreciation	WDV as on 31.03.2022
NON-FCRA								
Computer	110,234	-	-	-	110,234	40%	44,094	66,140
Furniture and Fixture	561,461	-	4,798	-	566,259	10%	56,626	509,633
Electrical Equipment	127,308	-	-	-	127,308	15%	19,096	108,212
Air Conditioner	187,777	-	-	-	187,777	15%	28,167	159,610
Office Equipment	182,396	11,600	11,606	-	205,602	15%	29,970	175,632
Car	2,889,274	-	-	-	2,889,274	15%	433,391	2,455,883
Camera	12,186	-	-	-	12,186	15%	1,828	10,358
	4,070,636	11,600	16,404	-	4,098,640		613,172	3,485,468
FCRA								
Camera	12,996	-	-	-	12,996	15%	1,949	11,047
Electrical Equipments	-	-	45,000	-	45,000	15%	6,750	38,250
Furniture and Fixture	477,453	-	163,599	-	641,052	10%	64,105	576,947
	490,449	-	208,599	-	699,048		72,804	626,244
TOTAL	4,561,085	11,600	225,003	-	4,797,688	-	685,976	4,111,712