


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
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	587915241071024
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	41,400
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 41,400
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>KULDIP NAR</u> in the capacity of <u>Director</u> having PAN <u>AAKPN0018K</u> from IP address <u>122.162.148.73</u> on <u>07-Oct-2024 20:34:14</u> DSC SI.No & Issuer <u>3309855</u> & <u>9161000241566634988CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAECR0936R07587915241071024fa9108aa4b9b277bae798ed89375bfd8a02bfe29		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**Name Of Assessee** : **Resposenet Development Services**  
**PAN** : **AAECR0936R**  
Office Address : C-2/2200, Vasant Kunj, New Delhi, Delhi-110070  
Status : AOP (TRUST) Assessment Year : 2024 - 2025  
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 : 2023 - 2024  
D.O.I. : 11/07/2007  
Email Address : kuldipnar@gmail.com  
Return : ITR-7 : ORIGINAL (FILING DATE : 07/10/2024 & NO. : 587915241071024)  
Import Date : AIS : 29-09-2024 11:57 AM TIS : 29-09-2024 11:57 AM 26AS :  
29-09-2024 05:35 PM  
Computation Date : 24-02-2026 12:03 PM

**COMPUTATION OF TOTAL INCOME**

<b>Income Not Forming Part Of Application Of Income</b>		Nil
Voluntary Contributions And Anonymous Donations Taxable U/s 115BBC (Other Than Corpus)	6,40,88,480	
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 During The Previous Year Excluding Voluntary Contribution	5,38,825	
Less : 15% Of The Donation(s) Made To Trust Or Institution(s) Registered U/s 12ab Or Approved U/s 10(23C)(iv)/(v)/(vi)/(Via)	Nil	
<b><u>Income Before Application Of Income</u></b>	6,46,27,305	
Less : Application Of Income		
Amount Applied During The Previous Year (Excluding Application From Borrowed Fund, Deemed Application, Previous Year Accumulation Upto 15%)	6,46,27,305	Nil
<b>Gross Total Income</b>		Nil
<b>Total Income</b>		Nil

**COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. Nil		Nil
<b><u>Less Tax Deducted At Source</u></b>		
Section 194jb: Section 194jb	41,400	41,400
		-41,400
<b>Refundable</b>		(41,400)

**KULDIP NAR**  
(Director)



## AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/s RESPONENET DEVELOPMENT SERVICES (PAN No. AAECR0936R)**, as at 31<sup>st</sup> March, 2024 and also annexed The Statement of Income and Expenditure account of the Organization for the year ended on that date and report that:

The Organization is having Licence to operate under Section 8 of the Companies Act, 2013 (Formerly Section 25 of the Companies Act, 1956). As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act, is not applicable.

1. We have sought and obtained all the information & explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  2. In our opinion, proper books of accounts, as required by laws, have been kept by the Organization, so far as appears from our examination of the books.
  3. The Balance Sheet and Statement of Income & Expenditure account referred to in this report are in agreement with the books of accounts of the Organization.
  4. As per the information and explanations given to us, none of the directors of the company is disqualified from being appointed as a Director of sub section (2) of section 164 of the Companies Act, 2013.
  5. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Statement of Income & Expenditure account subject to and read with the notes thereon, give the information on required by the Companies Act, 2013 in the manner so required and give a true and fair view: -
    - a) In case of the Balance Sheet of the state of affairs of the Company as at 31<sup>st</sup> March, 2024.
- And
- b) In case of the Statement of Income & Expenditure account of the excess expenditure over income for the year ended 31<sup>st</sup> March 2024.

**For CR And Associates LLP**  
(Chartered Accountants)  
Firm Registration No. N500082



**CA. Ranjit Kumar Yadav, FCA**  
(Designated Partner)  
Membership No. 525751  
UDIN: 24525751BKEZPR1313  
Place: New Delhi  
Date: 04.09.2024

CR AND ASSOCIATES LLP

📍 B-239 2nd & 3rd Floor, Narwana Road, West Vinod Nagar, IP Extension, Delhi-110094  
☎ 011-46052217 @ admin@crllp.in 🌐 www.crllp.in

**RESPONSENET DEVELOPMENT SERVICES**  
**Balance Sheet as at 31 March, 2024**

(Amount in Rs.00)

Particulars	Note No.	As at 31 March, 2024	As at 31 March, 2023
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' fund</b>			
(a) Share capital	1	1,000	1,000
(b) Reserves and surplus	2	176,510	177,184
<b>Total</b>		<b>177,510</b>	<b>178,184</b>
<b>2 Non-current liabilities</b>			
(a) Long-term borrowings		15,832	20,529
(b) Deferred tax liabilities (net)		-	-
<b>Total</b>		<b>15,832</b>	<b>20,529</b>
<b>3 Current liabilities</b>			
(a) Trade payables			
(b) Other current liabilities	3	44,608	15,333
<b>Total</b>		<b>44,608</b>	<b>15,333</b>
<b>Grand Total</b>		<b>237,950</b>	<b>214,047</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets			
(i) Tangible assets	4	51,970	41,117
<b>Total</b>		<b>51,970</b>	<b>41,117</b>
<b>2 Current assets</b>			
(c) Trade receivables-Grant & Donations		85,051	85,451
(d) Cash and Bank Balances	5	575	81,621
(e) Short-term loans and advances	6	1,210	1,210
(f) Other current assets	7	99,145	4,647
<b>Total</b>		<b>185,981</b>	<b>172,929</b>
<b>Grand Total</b>		<b>237,950</b>	<b>214,047</b>

See accompanying notes forming part of the financial statements

As per our report of even date attached

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

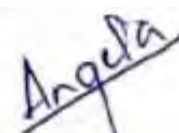
 

**CA Ranjit Kumar Yadav, FCA**  
**[Designated Partner]**  
**UDIN: 24525751BKEZPR1313**  
**MM No. 525751**  
**Place: Delhi**  
**Date: 04.09.2024**

**For and on behalf of:**  
**Responenet Development Services**



**KULDIP SINGH NAR**  
**(Director)**  
**DIN: 01562025**



**ANGELA NAR**  
**(Director)**  
**DIN: 08248986**

**RESPONSENET DEVELOPMENT SERVICES**  
**Statement of Income & Expenditure for the year ended 31 March, 2024**

(Amount in Rs.00)

Particulars	Note No.	For the Year ended 31st March 2024	For the Year ended 31st March 2023
<b>A INCOME</b>			
1 Grants and Donations	8	640,885	368,973
2 Other Income	9	5,388	3,909
<b>3 Total Income (1+2)</b>		<b>646,273</b>	<b>372,882</b>
<b>B EXPENDITURE</b>			
(a) Program Related Expenses	10	568,638	602,717
(b) Finance costs	11	1,390	-
(c) Depreciation and amortisation expense	4	9,805	6,860
(d) Administrative expenses	12	67,114	30,412
<b>4 Total expenditure</b>		<b>646,947</b>	<b>639,988</b>
<b>5 Excess of Income over Expenditure before exceptional and extraordinary items and tax (3 - 4)</b>		-674	-267,106
6 Exceptional and Extraordinary items		-	-
<b>7 Excess of Income over Expenditure before tax (5 ± 6)</b>		<b>-674</b>	<b>-267,106</b>
<b>8 Tax expense:</b>			
(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		-	-
<b>9 Excess of Income over Expenditure</b>		<b>-674</b>	<b>-267,106</b>

Notes to Accounts

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As per our report of even date attached

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




**CA Ranjit Kumar Yadav, FCA**  
**[Designated Partner]**  
**UDIN: 24525751BKEZPR1313**  
**MM No. 525751**  
**Place: Delhi**  
**Date: 04.09.2024**

**For and on behalf of**  
**Responenet Development Services**



**KULDIP SINGH NAR**  
**(Director)**  
**DIN: 01562025**



**ANGELA NAR**  
**(Director)**  
**DIN: 08248986**

**RESPONSENET DEVELOPMENT SERVICES**

**Receipts and Payment Account  
as on 31 March, 2024**

(Amount in Rs.00)

Receipts	Amount	Amount	Payment	Amount	Amount
To Balance b/d	-	2	By Salaries		
Cash In Hand	-		By Rent paid		
Cash at Bank	81,621	116,931	By Interest paid		
Grant and Donation Received	640,885	368,973	By Postage and Telegram		
To Grant for Specific Assets or purpose	-	-	By Program related expenses	637,142	617,795
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	5,388	3,909	By Insurance		
To Loan and Advances	-	211,967	By Current Liabilities Paid	-	-
			By Newspapers and Magazines, etc.		
			By Prize and rewards		
			By Printing and Stationery		
			By Purchase of fixed Assets	20,658	2,366
			By Investment		
			By Sports Equipements		
			By Books		
			By Land and Building		
			By Miscellaneous Expenses		
			Loan Paid	69,520	
			<b>By Balnce c/d (Closing Balance)</b>		
			<b>Cash in Hand</b>	-	-
			<b>Cash at Bank</b>	<b>575</b>	<b>81,621</b>
<b>Total</b>	<b>727,894</b>	<b>701,783</b>	<b>Total</b>	<b>727,894</b>	<b>701,783</b>

Notes to Accounts

As per our report of even date attached

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



**CA Ranjit Kumar Yadav, FCA**  
[Designated Partner]  
UDIN: 24525751BKEZPR1313  
MM No. 525751  
Place: Delhi  
Date: 04.09.2024

**For and on behalf of:**  
ResponseNet Development Services

**KULDIP SINGH NAR**  
(Director)  
DIN: 01562025

**ANGELA NAR**  
(Director)  
DIN: 08248986

**RESPONSENET DEVELOPMENT SERVICES**  
**Notes forming part of the financial statements**

**Note 1 Share capital**

Particulars	As at 31 March, 2024		As at 31 March, 2023	
	Number of shares	Amount	Number of shares	Amount
<b>(a) Authorised</b> Equity shares of ` 10 each with voting rights	100	1,000	100	1,000
<b>(b) Issued Subscribed &amp; fully paid</b> Equity shares of ` 10 each with voting rights	100	1,000	100	1,000
<b>Total</b>	<b>100</b>	<b>1,000</b>	<b>100</b>	<b>1,000</b>

<i>List of share holders</i>	<i>No. of shares</i>	<i>No. of shares</i>
<i>Kuldip Singh Nar</i>	50	50
<i>Sanjeev Singh Nar</i>	50	50

**Note 2 Reserves and surplus**

Particulars	As at 31 March, 2024	As at 31 March, 2023
P & L as per last Balance sheet	177,184	444,290
Add: Additions during the year	-674	-267,106
Closing balance	176,510	177,184
<b>Total Reserve &amp; Surplus</b>	<b>176,510</b>	<b>177,184</b>

**Note 3 Other current liabilities**

Particulars	As at 31 March, 2024	As at 31 March, 2023
Auditor Fees Payable	1,620	-
Salary & Professional Fees Payable	462	-
Expenses Payable	32,253	13,461
TDS Payable	9,204	496
GST Payable	1,070	1,376
ESI & PF Payable	-	-
Payable to Feeding Partners	-	-
<b>Total</b>	<b>44,608.28</b>	<b>15,332.93</b>

**Note 5 Cash and Bank Balances**

Particulars	As at 31 March, 2024	As at 31 March, 2023
(a) Cash in hand	-	-
(b) Balances with banks	-	-
<b>(i) In current &amp; Saving accounts</b>		
ICICI Bank A/c No. 103705000784	316	67,407
Axis Bank A/c No. 119010100211161	0	0
IDFC Bank	219	203
SBI Bank	40	14,011
	-	-
<b>Total</b>	<b>575</b>	<b>81,621</b>

**Note 6 Short-term loans and advances**

Particulars	As at 31 March, 2024	As at 31 March, 2023
Security Deposits	1,210	1,210
<b>Total</b>	<b>1,210</b>	<b>1,210</b>

**Note 7 Other Current Assets**

Particulars	As at 31 March, 2024	As at 31 March, 2023
TDS Receivable	1,751	3,691
Branch/Division	-	-
Advances Paid	97,395	956
<b>Total</b>	<b>99,145</b>	<b>4,647</b>

**RESPONSENET DEVELOPMENT SERVICES**  
Notes forming part of the financial statements

**Note 8 Revenue**

(Amount in Rs.00)

Particulars	For the year ended 31st March, 2024	For the year ended 31st March, 2023
Grant In Aid	620,174	323,185
Donations	20,711	45,789
<b>Revenue(Gross)</b>	<b>640,885</b>	<b>368,973</b>

**Note 9 Other Income**

Particulars	For the year ended 31st March, 2024	For the year ended 31st March, 2023
Bank Interest	1,301	1,409
Interest on Income Tax	127	
Other - CSR Consultancy	3,960	2,500
<b>Total</b>	<b>5,388</b>	<b>3,909</b>

**Note 10 Program Related Expenses**

Particulars	For the year ended 31st March, 2024	For the year ended 31st March, 2023
Water Sanitation & Health	-	47,069
Remuneration and Employee Benefit Expenses	71,397	86,711
Financial Literacy	143,093	-
Hunger & Nutrition-Feeding Expenses	-	119,478
Women Empowerment	-	66,139
Skill Development	10,476	32,965
Covid Relief Expenses	4,300	3,465
Monitoring & Evaluations Expenses	42,000	42,000
Repairs and Maintenance	5,229	67,844
Professional & Consultancy Fees - Financial Literacy	157,361	19,098
Travelling and Conveyance Expenses - Financial Literacy	27,315	21,886
Rent Warehouse	49,155	18,411
Communication expenses	156	523
Printing and Stationery Expenses	1,985	3,170
Marketing & Event Expenses	56,171	73,958
<b>Total</b>	<b>568,638</b>	<b>602,717</b>

**Note 11 Finance costs**

Particulars	For the year ended 31st March, 2024	For the year ended 31st March, 2023
Interest On Car loan	1,390	
<b>Total</b>	<b>1,390</b>	<b>-</b>

**RESPONSENET DEVELOPMENT SERVICES**  
**Notes forming part of the financial statements**

**Note 12 Administrative Expenses**

Particulars	For the year ended 31st March, 2024	For the year ended 31st March, 2023
Auditors Remuneration		
a.) Statutory Audit Fees	2,356	2,508
Staff Welfare	5,482	-
Professional Consultancy Fees	34,381	7,294
Rent Office	-	3,005
Postage & Courier	-	94
Festival Expenses	880	2,228
Repairs & Maintenance	7,867	2,886
IT Cost	-	-
Rent,Rates & Taxes	-	4,717
Bank Charges	25	27
Water Expenses	202	156
Electricity Expenses	1,859	2,944
Internship Fee	325	-
Insurance Charges	-	1,229
Fees and Subscription expenses	76	2,595
Internet Expenses	-	679
Refreshment Expenses	13,659	-
Recruitment Charges	-	50
Comission Expenses	-	-
<b>Total</b>	<b>67,114</b>	<b>30,412</b>

**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 01.04.2023	Additions less than Six Month	Additions More than Six Month	Diposals /Write Off. During the Year	Total	RATE %	Depreciation	WDV as on 31.03.2024
<b>NON-FCRA</b>								
Computer	661	19,258	-	-	19,919	40%	4,116	15,803
Furniture and Fixture	5,096	-	922	-	6,018	10%	602	5,416
Electrical Equipment	1,082	-	-	-	1,082	15%	162	920
Air Conditioner	1,596	-	-	-	1,596	15%	239	1,357
Office Equipment	1,756	-	478	-	2,234	15%	335	1,899
Car	24,559	-	-	-	24,559	15%	3,684	20,875
Camera	104	-	-	-	104	15%	16	88
<b>Total</b>	<b>34,855</b>	<b>19,258</b>	<b>1,400</b>	<b>-</b>	<b>55,512</b>		<b>9,154</b>	<b>46,358</b>
<b>FCRA</b>								
Camera	110	-	-	-	110	15%	17	93
Electrical Equipments	383	-	-	-	383	15%	57	326
Furniture and Fixture	5,769	-	-	-	5,769	10%	577	5,192
<b>Total</b>	<b>6,262</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,262</b>		<b>651</b>	<b>5,611</b>
<b>Grand Total</b>	<b>41,117</b>	<b>19,258</b>	<b>1,400</b>	<b>-</b>	<b>61,775</b>	<b>-</b>	<b>9,805</b>	<b>51,970</b>