


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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	572956951151125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	69,000
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 69,000	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	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>202.173.125.203</u> on <u>15-Nov-2025 16:26:59</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	 AAECR0936R07572956951151125e2462fc68eb4c669d79701195c9f809182707ab5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name Of Assessee : **Responsenet Development Services**
PAN : **AAECR0936R**
Office Address : C-2/2200, Vasant Kunj, New Delhi, Delhi-110070
Status : AOP/BOI Assessment Year : 2025 - 2026
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 : 2024 - 2025
D.O.I. : 11/07/2007
Email Address : kuldipnar@gmail.com
Return : ITR-7 : ORIGINAL (FILING DATE : 15/11/2025 & NO. : 572956951151125)
Import Date : AIS : 26-09-2025 01:36 PM TIS : 26-09-2025 01:36 PM 26AS :
15-11-2025 03:10 PM
Computation Date : 24-02-2026 11:59 AM

COMPUTATION OF TOTAL INCOME

Income Not Forming Part Of Application Of Income		Nil
Voluntary Contributions And Anonymous Donations Taxable U/s 115BBC (Other Than Corpus)	6,06,49,734	
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	3,28,117	
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	
<u>Income Before Application Of Income</u>	6,09,77,851	
Less : Application Of Income		
Amount Applied During The Previous Year (Excluding Application From Borrowed Fund, Deemed Application, Previous Year Accumulation Upto 15%)	5,86,87,955	
Amount Accumulated Or Set Apart	22,89,896	6,09,77,851
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	69,000	69,000
		-69,000
Refundable		(69,000)

KULDIP NAR
(Director)



Independent Auditors' Report

To,

The member of

RESPONSENET DEVELOPMENT SERVICES

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of RESPONSENET DEVELOPMENT SERVICES ("the Company"), which comprise the Balance Sheet as at March 31, 2025, and the Statement of Profit and Loss for the year ended and a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025 and its loss for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the standards on auditing specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirement that are relevant to our audit of the financial statements under the provisions of the Act and the rules made there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

Key Audit Matters

Key matters are those matters that, in our professional judgement, were of most significance in our audit of the financial statements of the current period. These matters are addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined that there are no key audit matters to be communicated in our report.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting

unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditors' Responsibilities for the audit of the financial statements

Our objectives is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operative effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Materiality is the magnitude of misstatements in the Financial Statement that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statement

may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

The provisions of the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 is not applicable to the Company since it is a Small Company as defined under 2(85) of the 2013 Act.

As required by Section 143(3) of the Act, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
- (c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on March 31, 2025 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2025 from being appointed as a director in terms of Section 164(2) of the Act,

- (f) Since the Company's turnover as per last audited financial statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017; and
- (g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- (i) The company has no pending litigations as on the date of financial statements.
 - (ii) The company has not entered into any long-term contracts including derivative contracts, and hence, no provision is required to be made for any material foreseeable loss arising from such contracts.
 - (iii) No amount was required to be transferred to the Investor Education and Protection Fund by the company.

**For C R And Associates LLP
Chartered Accountants
(Registration No. N500082)**



Chetna

**CA. Chetna Gumber, ACA
(Designated Partner)
M. No.: 565874
UDIN:25565874BMIVWI2276
Place: Delhi
Date: 17.09.2025**

RESPONSENET DEVELOPMENT SERVICES
Balance Sheet as at 31 March, 2025

(Amount in Hundred)

Particulars	Note No.	NON-FCRA	FCRA	As at 31 March, 2025	NON-FCRA	FCRA	As at 31 March, 2024
A EQUITY AND LIABILITIES							
1 Shareholders' fund							
(a) Share capital	1	1,000	-	1,000	1,000	-	1,000
(b) Reserves and surplus	2	(6,151)	186,466	180,315	84,308	92,202	176,510
Total		(5,151)	186,466	181,315	85,308	92,202	177,510
2 Non-current liabilities							
(a) Long-term borrowings		11,024	-	11,024	15,832	-	15,832
(b) Deferred tax liabilities (net)		-	-	-	-	-	-
Total		11,024	-	11,024	15,832	-	15,832
3 Current liabilities							
(a) Trade payables		54,602	780	55,382	37,317	7,292	44,608
(b) Other current liabilities		-	-	-	-	-	-
Total		54,602	780	55,382	37,317	7,292	44,608
Grand Total		60,475	187,246	247,721	138,457	99,494	237,951
B ASSETS							
1 Non-current assets							
(a) Fixed assets							
(i) Tangible assets	4	67,233	5,030	72,263	46,358	5,612	51,970
Total		67,233	5,030	72,263	46,358	5,612	51,970
2 Current assets							
(c) Trade receivables-Grant & Donations		68,616	-	68,616	85,051	-	85,051
(d) Cash and Bank Balances	5	42,411	2	42,413	535	40	575
(e) Short-term loans and advances	6	45,922	3,300	49,222	-	1,210	1,210
(f) Other current assets	7	(163,708)	178,915	15,207	6,513	92,632	99,145
Total		(6,758)	182,217	175,458	92,099	93,882	185,981
Grand Total		60,475	187,246	247,721	138,457	99,494	237,951

See accompanying notes forming part of the financial statements
As per our report of even date attached

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



CA Chetna Gumber, ACA
[Designated Partner]
UDIN: 25565874BMIVWI2276
MM No. 565874
Place: Delhi
Date: 17.09.2025

For and on behalf of:
ResponseNet 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, 2025

(Amount in Hundred)

Particulars	Note No.	NON-FCRA	FCRA	For the Year ended 31st March 2025	FCRA	NON-FCRA	For the Year ended 31st March 2024
A INCOME							
1 Grants and Donations	8	480,046	126,451	606,497	480,528	160,357	640,885
2 Other Income	9	3,260	21	3,281	5,270	118	5,388
3 Total Income (1+2)		483,307	126,472	609,779	485,799	160,474	646,273
B EXPENDITURE							
(a) Program Related Expenses	10	491,774	30,893	522,667	502,302	66,336	568,638
(b) Finance costs	11	1,162	-	1,162	1,390	-	1,390
(c) Depreciation and amortisation expense	4	18,512	582	19,094	9,154	651	9,805
(d) Administrative expenses	12	62,318	732	63,050	63,403	3,710	67,114
4 Total expenditure		573,766	32,207	605,974	576,250	70,697	646,947
5 Excess of Income over Expenditure before exceptional and extraordinary items and tax (3 - 4)		(90,460)	94,265	3,805	(90,451)	89,778	(674)
6 Exceptional and Extraordinary items		-	-	-	-	-	-
7 Excess of Income over Expenditure before tax (5 ± 6)		(90,460)	94,265	3,805	(90,451)	89,778	(674)
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		(90,460)	94,265	3,805	(90,451)	89,778	(674)

Notes to Accounts

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As per our report of even date attached

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



CA Chetan Kumar, ACA
[Designated Partner]
UDIN: 25565874BMIVWI2276
MM No. 565874
Place: Delhi
Date: 17.09.2025

For and on behalf of:
Responset Development Services

KULDIP SINGH NAR
(Director)
DIN: 01562025

ANGELA NAR
(Director)
DIN: 08248986

RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

(Amount in Rs.)

Note 1 Share capital

Particulars	FCRA		NON-FCRA		As at 31 March, 2025		As at 31 March, 2024	
	Number of shares	Amount	Number of shares	Amount	Number of shares	Amount	Number of shares	Amount
(a) Authorised Equity shares of ₹ 10 each with voting rights	-	-	10000	1000	10,000	1,000	10000	1,000
(b) Issued Subscribed & fully paid Equity shares of ₹ 10 each with voting rights	-	-	10000	1000	10,000	1,000	10000	1,000
Total	-	-	10,000	1,000	10,000	1,000	10,000	1,000

List of share holders		No. of shares		No. of shares
Kuldip Singh Nar		5000		5000
Sanjeev Singh Nar		5000		5000

Note 2 Reserves and surplus

Particulars	NON-FCRA	FCRA	As at 31 March, 2025	NON-FCRA	FCRA	As at 31 March, 2024
P & L as per last Balance sheet	84,308	92,202	176,510	174,760	2,424	177,184
Add: Additions during the year	(90,460)	94,265	3,805	(90,451)	89,778	(674)
Closing balance	(6,151)	186,466	180,315	84,308	92,202	176,510
Total Reserve & Surplus	(6,151)	186,466	180,315	84,308	92,202	176,510

Note 3 Other current liabilities

Particulars	NON-FCRA	FCRA	As at 31 March, 2025	NON-FCRA	FCRA	As at 31 March, 2024
Auditor Fees Payable	1,210	-	1,210	-	1,620	1,620
Salary & Professional Fees Payable	13,304	-	13,304	-	462	462
Expenses Payable	-	455	455	27,463	4,790	32,253
TDS Payable	40,088	-	40,088	8,977	227	9,204
GST Payable	-	325	325	876	194	1,070
ESI & PF Payable	-	-	-	-	-	-
Payable to Feeding Partners	-	-	-	-	-	-
Total	54,602	780	55,382	37,317	7,292	44,608.28

Note 5 Cash and Bank Balances

Particulars	NON-FCRA	FCRA	As at 31 March, 2025	NON-FCRA	FCRA	As at 31 March, 2024
(a) Cash in hand	-	-	-	-	-	-
(b) Balances with banks	-	-	-	-	-	-
(i) In current & Saving accounts	-	-	-	-	-	-
ICICI Bank	88	-	88	316	-	316
Axis Bank	-	0.15	0.15	-	0.15	0.15
Kotak Bank	41,497	-	41,497	-	-	-
IDFC Bank	826	-	826	219	-	219
SBI Bank	-	2	2	-	40	40
Total	42,411	2	42,413	535	40	575

Note 6 Short-term loans and advances

Particulars	NON-FCRA	FCRA	As at 31 March, 2025	NON-FCRA	FCRA	As at 31 March, 2024
Security Deposits	-	1,210	1,210	-	1,210	1,210
Other Advances	45,922	2,090	-	-	-	-
Total	45,922	3,300	1,210	-	1,210	1,210

Note 7 Other Current Assets

Particulars	NON-FCRA	FCRA	As at 31 March, 2025	NON-FCRA	FCRA	As at 31 March, 2024
TDS Receivable	-	-	-	1,751	-	1,751
Branch/Division	(178,784)	178,784	-	(92,632)	92,632	-
Advances Paid	14,537	131	14,668	97,395	-	97,395
Govt Receivable	539	-	539	-	-	-
Total	(163,708)	178,915	15,207	6,513	92,632	99,145



RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 8 Revenue

(Amount in Rs.)

Particulars	NON-FCRA	FCRA	For the year ended 31st March, 2025	NON-FCRA	FCRA	For the year ended 31st March, 2024
Grant In Aid	407,349	105,561	512,911	463,276	156,898	620,174
Donations	72,697	20,890	93,587	17,252	3,459	20,711
Revenue(Gross)	480,046	126,451	606,497	480,528	160,357	640,885

Note 9 Other Income

Particulars	NON-FCRA	FCRA	For the year ended 31st March, 2025	NON-FCRA	FCRA	For the year ended 31st March, 2024
Bank Interest	130	21	151	1,184	118	1,301
Interest on Income Tax	-	-	-	127	-	127
Other - CSR Consultancy	3,130	-	3,130	3,960	-	3,960
Total	3,260	21	3,281	5,270	118	5,388

Note 10 Program Related Expenses

Particulars	NON-FCRA	FCRA	For the year ended 31st March, 2025	NON-FCRA	FCRA	For the year ended 31st March, 2024
Water Sanitation & Health	-	-	-	-	-	-
Remuneration and Employee Benefit Expenses	86,030	13,670	99,700	59,924	11,473	71,397
Financial Literacy	117,364	15,333	132,697	102,600	40,494	143,093
Hunger & Nutrition-Feeding Expenses	11,731	1,890	13,621	-	-	-
Relief Material	-	-	-	-	-	-
Skill Development	-	-	-	10,476	-	10,476
Covid Relief Expenses	-	-	-	4,300	-	4,300
Monitoring & Evaluations Expenses	-	-	-	42,000	-	42,000
Repairs and Maintenance	-	-	-	666	4,563	5,229
Professional & Consultancy Fees - Financial Literacy	246,174	-	246,174	157,361	-	157,361
Travelling and Conveyance Expenses - Financial Literacy	30,475	-	30,475	20,545	6,770	27,315
Rent Warehouse	-	-	-	46,934	2,221	49,155
Communication expenses	-	-	-	73	84	156
Printing and Stationery Expenses	-	-	-	1,395	590	1,985
Marketing & Event Expenses	-	-	-	56,029	142	56,171
Total	491,774	30,893	522,667	502,302	66,336	568,638



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 01.04.2024	Additions less than Six Month	Additions More than Six Month	Diposals /Write Off. During the Year	Total	RATE %	Depreciation	WDV as on 31.03.2025
NON-FCRA								
Computer	15,803	39,387	-	-	55,190	40%	14,199	40,991
Furniture and Fixture	5,417	-	-	-	5,417	10%	542	4,875
Electrical Equipment	920	-	-	-	920	15%	138	782
Air Conditioner	1,357	-	-	-	1,357	15%	204	1,153
Office Equipment	1,899	-	-	-	1,899	15%	285	1,614
Car	20,875	-	-	-	20,875	15%	3,131	17,744
Camera	88	-	-	-	88	15%	13	75
Total	46,358	39,387	-	-	85,745		18,512	67,233
FCRA								
Camera	94	-	-	-	94	15%	14	80
Electrical Equipments	325	-	-	-	325	15%	49	276
Furniture and Fixture	5,193	-	-	-	5,193	10%	519	4,674
Total	5,612	-	-	-	5,612		582	5,030
Grand Total	51,970	39,387	-	-	91,357	-	19,094	72,263

