

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
563666940290922

Date of e-Filing
29-Sep-2022

Name	:	UNITED WAY OF HYDERABAD
PAN/TAN	:	AAAAU3174C
Address	:	Plot No 54/ C/o Sathguru Management,Road No, 2/Sagar Society,HYDERABAD,Khairatabad,Banjara Hills S.O,Telangana,INDIA,500034
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	020037

(This is a computer generated Acknowledgement Receipt and needs no signature)

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

Acknowledgement Number -563666940290922



We have examined the balance sheet of **UNITED WAY OF HYDERABAD AAAAU3174C** [name of the trust or institution] as at **31st March 2022** 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 Institution 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 Institution as at **31st March 2022** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2022**

The prescribed particulars are annexed hereto.

Name	KEDARNATH RAO SUBBA
Membership Number	020037
Firm Registration Number	004086S
Date of Audit Report	29-Sep-2022
Place	49.37.131.23
Date	29-Sep-2022

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	₹ 88,18,66,112
2. Whether the Institution 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.	₹ 11,95,31,750
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

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	Not Applicable, -
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, -, -

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 Institution 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution 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
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid
- No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received
- No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution 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

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details **No**

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 49.37.131.23

Date 29-Sep-2022

Acknowledgement Number - 563666940290922

This form has been digitally signed by KEDARNATH RAO SUBBA having PAN AGHPK2820K from IP Address 49.37.131.23 on 29-Sep-2022 07:09:58 AM
Dsc SI No and issuer 19676485CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



Subbarao Vamanan & Co *Chartered Accountants*

Independent Auditor's Report

To the Board of Directors of United Way of Hyderabad


We have audited the attached balance sheet of United Way of Hyderabad ('the Society') as at 31 March 2022 and the income and expenditure account of the Society for the year then ended, annexed thereto. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a. We have 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 accounts have been kept by the Society so far as appears from our examination of the books;
- c. Balance sheet and the income and expenditure account dealt with by this report are in agreement with the books of account;
- d. As there are presently no authoritatively established accounting principles for the specialized aspects related to charitable institutions not having any commercial activity, these statements have been prepared on the basis of accounting policies referred to in the Note 1 to the financial statements. On this basis, in our opinion and to the best of our information, and according to the explanations 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 Society as at 31st March 2022; and
 - (ii) in the case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ended on that date.

For Subbarao Vamanan & Co
Chartered Accountants
Firm Registration 004086S


Kedarnath Subbarao
Partner

Membership 020037
UDIN: 22020037AVJRBK1663



Place: Hyderabad
Dated: 24th September 2022

*Durga Kutir, 1st Floor, Plot # 108, Jyothi Colony, Kakaguda,
Secunderabad -15. Phone # 040-40208036*

UNITED WAY OF HYDERABAD

BALANCE SHEET AS AT 31st MARCH 2022

All amounts are in Rs.

PARTICULARS	Note Ref	As at 31st March22	As at 31st March21
<u>FUNDS AND LIABILITIES</u>			
FUNDS:			
Excess of income over expenditure	3	191,688,821	72,157,073
CURRENT LIABILITIES:			
Sundry Payables		2,228,711	2,388,898
Other Liabilities		192,807	835,869
		194,110,339	75,381,840
<u>ASSETS</u>			
NON CURRENT ASSETS			
Property, Plant & Equipment			
Tangible assets	4	1,675,643	1,982,470
CURRENT ASSETS:			
Cash and cash equivalents	5	35,584,489	16,715,374
Fixed Deposits		151,804,396	51,054,630
Rental Deposit		280,000	280,000
Interest Accrued on Fixed Deposit		946,337	1,124,390
Statutory Receivables		839,557	691,200
Advances to Employees & Vendors		2,979,917	3,533,776
		194,110,339	75,381,840

Notes 1 & 2 relate to Corporate Information and Significant Accounting Policies respectively. The accompanying are integral part of these financial statements.

As per our report of even date attached

For Subbarao Vamanan & Co.

Chartered Accountants

(Firm registration No. 004086S)

Kedarnath Subbarao

Kedarnath Subbarao

Partner

Membership No. 020037

Place : Hyderabad

Date : 24-09-2022



For and on behalf of the Board of Directors of
United Way of Hyderabad

Kiranmai P.

Kiranmai Dutt Pendyala

Chairperson

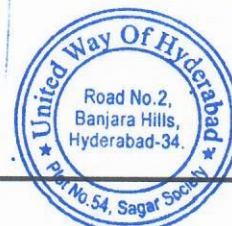
Place : Hyderabad

Date : 24-09-2022

Chitra Sood

Chitra Sood

Treasurer



UNITED WAY OF HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

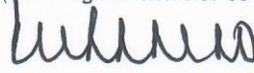
All amounts are in Rs.

PARTICULARS	Note Ref	Year Ended 31st March 22	Year Ended 31st March 21
I. Income			
Donations received	6	996,818,056	556,770,528
II. Other Income		4,579,806	2,948,936
III. TOTAL INCOME (I + II)		1,001,397,862	559,719,464
IV. Expenditure			
Grant implementation expenses	7	853,144,604	549,324,630
Personnel cost		23,097,429	11,153,007
Bank charges		191,670	19,906
Administration Expenses		3,593,270	2,162,543
Event charges		-	1,028,665
Travel and conveyance		543,842	122,434
Telephone charges		166,510	139,229
Rent & Taxes		687,768	586,707
Depreciation	4	441,019	481,309
IV. TOTAL EXPENDITURE		881,866,112	565,018,430
(Shortfall) / Excess of income over expenditure (III-IV)		119,531,750	(5,298,966)

Notes 1 & 2 relate to Corporate Information and Significant Accounting Policies respectively. The accompanying are integral part of these financial statements.

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 004086S)


Kedarnath Subbarao
Partner
Membership No. 020037



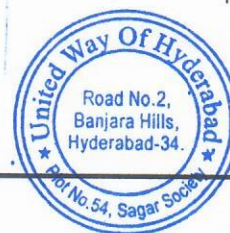
For and on behalf of the Board of Directors of
United Way of Hyderabad





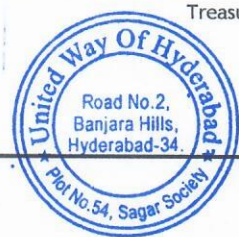

Kiranmai Dutt Pendyala
Chairperson


Chitra Sood
Treasurer

Place : Hyderabad
Date : 24-09-2022

Place : Hyderabad
Date : 24-09-2022



UNITED WAY OF HYDERABAD		
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2022		
PARTICULARS	Year Ended 31st Mar'22 Amount in Rs.	Year Ended 31st Mar'21 Amount in Rs.
(A) Cash Flows From Operating Activities		
Donations Received	996,818,056	556,817,528
Grant to NGO's(incl.grant expenses)	(853,144,604)	(554,533,047)
Personnel cost	(23,097,429)	(11,153,007)
Other Administration Expenses	(5,183,060)	(4,059,495)
Advance to Employees & Vendors	553,859	(1,020,224)
Payment to Other liabilities	(643,062)	-
Change in sundry payables	(160,187)	-
Statutory Receivable (TDS)	(298,087)	(690,204)
Net Cash flow from operating activities (A)	114,845,486	(14,638,449)
(B) Cash Flows From Investing Activities		
Purchase of Fixed Assets	(134,192)	(264,733)
Investment in Fixed Deposits	(100,749,767)	(32,532,766)
Net Cash flow from Investing Activities (B)	(100,883,958)	(32,797,499)
(C) Cash Flow From Financing Activities		
Interest Received on Deposits	4,757,859	972,199
IT refunds Received - TDS	149,730	-
Net Cash flow from Financing Activities (C)	4,907,589	972,199
Net Cash & Cash Equivalents(A+B+C)	18,869,117	(46,463,750)
Balances at the Beginning		
Cash Balance	-	-
Bank Balances	16,715,373	63,179,123
Balances at the End	35,584,489	16,715,373
Break-up of Closing Cash & Bank as on 31st Mar'22	As on 31st Mar'22	As on 31st Mar'21
i) HDFC - Domestic	10,198,318	12,050,440
ii) HDFC	7,389,184	3,956,383
iii) Kotak Mahindra	100,714	100,714
iv) Axis Bank	16,979,500	150,995
v) Axis Bank (TDS pool A/c)	5,015	456,842
Vi) SBI	911,758	-
TOTAL	35,584,489	16,715,374
As per our report of even date attached		
For Subbarao Vamanan & Co. Chartered Accountants (Firm registration No. 0040865)  Kedarnath Subbarao Partner Membership No. 020037 	for and on behalf of the Board of Directors of United Way of Hyderabad  Kiranmai Dutt Pendyala Chairperson  Chitra Sood Treasurer 	
Place : Hyderabad Date : 24-09-2022	Place : Hyderabad Date : 24-09-2022	

United Way of Hyderabad

Notes forming part of Financial Statements

1 Background

United Way of Hyderabad (the "Society") is a not-for-profit organization registered on 20 October 2010 as a society with its registered office at Hyderabad under the Andhra Pradesh Societies Registration Act, 2001. The societies' core focus areas are Livelihoods, Health and Education. The society in-turn works with the local communities and NGO's to achieve its objectives. The activities of the society are restricted to the state of Andhra Pradesh.

The Society is managed by the members of Board of Directors in accordance with the rules and regulations laid down in Memorandum of Association of the Society.

2 Significant accounting policies

a. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and on accrual basis of accounting. In the absence of any authoritatively established accounting principles for the specialised aspects related to charitable society's which do not carry out any commercial activity, these statements have been prepared in accordance with the significant accounting policies as described below. The financial statements are presented in Indian rupees rounded off to nearest rupee.

b. Use of estimates

The preparation of the financial statements in conformity with the significant accounting policies requires that the Board of Directors of the Society make estimates and assumptions that affect the reported amounts of income and expenditure of the year and reported balances of assets and liabilities. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future periods

c. Revenue recognition

Unrestricted grants are recognised as revenue when received. Revenue from restricted grants is recognised based on fulfillment of conditions as stipulated in the agreement with the donor.

d. Income tax

The Society is registered under Section 12AA of the Income tax Act, 1961 ('the Act'). Under the provisions of the Act, the income of the Society is exempt from tax, subject to the compliance of terms and conditions specified in the Act and rules made thereunder.

e. Cash and cash equivalents

Cash and cash equivalents comprise balance in current account with banks.

f. Provisions and contingent liabilities

The Society creates a provision when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Provisions for onerous contracts, i.e. contracts where the expected unavoidable costs of meeting the obligations under the contract exceed the economic benefits expected to be received under it, are recognised when it is probable that an outflow of resources embodying economic benefits will be required to settle a present obligation as a result of an obligating event based on a reliable estimate of such obligation.



UNITED WAY OF HYDERABAD

NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET

PARTICULARS	As at 31st Mar'22 Amount in Rs.	As at 31st Mar'21 Amount in Rs.
<u>Note 3: Excess of Income over Expenditure</u>		
Opening balance	72,157,071	77,456,037
Add: Balance carried forward for the year	119,531,750	(5,298,966)
Total	191,688,821	72,157,071

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 004086S)



Kedarnath Subbarao
Partner
Membership No. 020037

Place : Hyderabad
Date : 24-09-2022



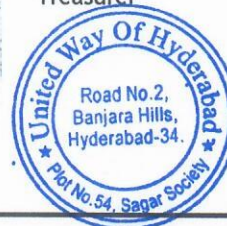
For and on behalf of the Board of Directors of
United Way of Hyderabad

Kiranmai Dutt Pendyala
Chairperson

Chitra Sood
Treasurer

Place : Hyderabad
Date : 24-09-2022



Note:4 Property, Plant & Equipment

Sl.no	Particulars	Gross Block				Depreciation @ WDV			Net Block	
		As at 1st Apr'21	Additions before 1st Oct'21	Additions After 1st Oct'21	As at 31st Mar'22	As at 1st Apr'21	For the year	As at 31st Mar'22	As at 31st Mar'21	As at 31st Mar'22
1	Computers & Peripherals	799,960	27,000	-	826,960	315,956	204,402	520,358	484,004	306,602
2	Plant & Machinery (Electrical Equipment)	262,045	-	-	262,045	40,168	33,281	73,449	221,877	188,596
3	Furniture and Fixtures	501,568	-	-	501,568	50,157	45,141	95,298	451,411	406,270
4	Software	101,601	107,191	-	208,792	25,400	45,848	71,248	76,202	137,544
5	Vehicle	881,150	-	-	881,150	132,173	112,347	244,520	748,977	636,630
	GRAND TOTAL	2,546,324	134,191	-	2,680,515	563,854	441,019	1,004,873	1,982,471	1,675,642

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 0040865)



Kedarnath Subbarao
Partner
Membership No. 020037



Place : Hyderabad
Date : 24-09-2022

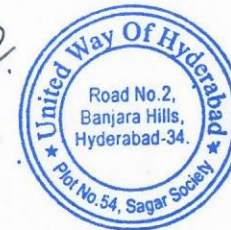
For and on behalf of the Board of Directors of
United Way of Hyderabad



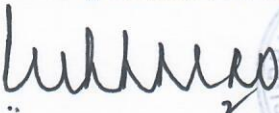


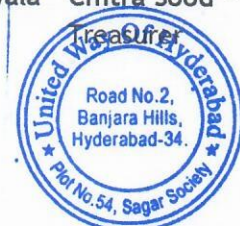
Kiranmai Dutt Pendyala
Chairperson



Chitra Sood
Treasurer



Place : Hyderabad
Date : 24-09-2022

UNITED WAY OF HYDERABAD		
NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET		
All amounts are in Rs.		
PARTICULARS	As at 31st Mar'22 Amount in Rs.	As at 31st Mar'21 Amount in Rs.
Note 5: Cash and cash equivalents		
Balances with banks	35,584,488	16,715,372
Cash on hand	-	-
Total	35,584,488	16,715,372
<p>As per our report of even date attached</p> <p> For Subbarao Vamanan & Co. for and on behalf of the Board of Directors of Chartered Accountants United Way of Hyderabad (Firm registration No. 004086S) </p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">  Kedarnath Subbarao Partner Membership No. 020037 Place : Hyderabad Date : 24-09-2022 </div> <div style="width: 30%;">  Kiranmai Dutt Pendyala Chairperson Place : Hyderabad Date : 24-09-2022 </div> <div style="width: 30%;">  Chitra Sood Treasurer  Place : Hyderabad Date : 24-09-2022 </div> </div>		

UNITED WAY OF HYDERABAD		
NOTES TO ACCOUNTS FORMING PART OF INCOME AND EXPENDITURE ACCOUNT		
NOTE 6: Donations received		
Funding Agency	Purpose	Receipts
1.) Deloitte	All Programs	387,298,150
2.) AMD	Covid	1,830,675
3.) AMD	Health	2,919,042
4.) Arcesium	Covid	1,413,400
5.) Arcesium	Livelihoods	1,010,405
6.) Bharat Biotech	Born learning	24,086,765
7.) Bharat Biotech	Lake	3,744,150
8.) Bharat Biotech	STP	3,755,580
9.) Bank of America	Covid	21,548,290
10.) CGI	Environment	840,998
11.) Control S	Sports	3,635,100
12.) DBS	Covid	11,003,575
13.) DBS	STP	17,434,786
14.) De Shaw	Covid	1,000,000
15.) Electronic Carts	Born learning	572,250
16.) Electronic Carts	Education	289,277
17.) F5 Technologies	STP	750,000
18.) First Source	STP	42,000
19.) GEIPL	STP	2,691,554
20.) GE Meridium	Covid	1,809,940
21.) Genpacct	lake	4,000,000
22.) Genpact	Environment	1,021,650
23.) Ge Oil & GAS	Covid	2,988,321
24.) Ge Oil * GAS	Health	490,000
25.) GE Oil & GAS	STP	1,616,133
26.) Give Foundation	Covid	277,239
27.) Salesforce	Covid	30,043,605
28.) Harsco	Covid	5,188,100
29.) Hexagon	Covid	681,412
30.) IHSmarkit	Covid	4,473,212
31.) UWM	STP	63,700
32.) JPMC	Covid	10,000,000
33.) MAIT	Covid	1,025,478
34.) Micron Technologies	Covid	18,603,430
35.) Microsoft	Care&Protection	2,610,119
36.) Net Crakers	Covid	1,502,025
37.) Nimmagadda Trust	Care&Protection	200,000
38.) Odissa Bio Tech	STP	629,000
39.) Open Text	Care&Protection	2,425,348
40.) Pega Systems	Covid	2,000,000
41.) UWBe	Health	1,081,673
42.) UWBe	Bornlearning	1,991,850
43.) Providence	Covid	8,250,000
44.) Qualcomm	STP	25,609,710
45.) Qualcomm	Health	1,046,892
45.) Realpage	STp	6,059,971
46.) Reputation	Covid	235,802
47.) Ryan	STP	715,136
48.) Saffron Om Society	STP	5,625,000
49.) Salesforce	STP	4,620,200
50.) Sailabs	Covid	3,302,250
51.) S&P Capital	Covid	13,974,240
52.) S&P Capital	Environment	1,957,068
53.) State Street	Livelihoods	4,748,046



54.) Synchrony	Livelihoods	1,470,857
55.) Synchrony	Covid	312,045
56.) TSTSL	STP	2,005,500
57.) AGS	Environment	1,337,967
58.) UWBe	Helth	429,500
59.) UWBe	STP	592,797
60.) AGS	Health	1,249,140
61.) UWD	Covid	4,572,195
62.) UWD	STP	534,085
63.) UWD	STP	4,475,221
64.) UWH- HSBC	Covid	5,282,000
65.) UWM	Lake	200,000
66.) UWM - Sanjeevini	Covid	13,658,243
67.) Valuemomentum	Health	2,767,400
68.) Virtusa	Covid	4,848,401
69.) Wellsfargo	Environment	4,004,600
70.) Xilinx	Covid	1,742,452
71.) ZP	Covid	75,000
72.) NTT	Covid	44,218
73.) Charity Aid Foundation	Education	432,368
74.) Charity Aid Foundation	Covid	11,856,487
75.) Deloitte	Covid	48,658,546
76.) Give Foundation	Covid	10,259,350
77.) PayU	Covid	5,223,461
78.) UK Online	Covid	12,310,647
79.) Micron	Education	6,363,960
80.) Micron	Environment	724,000
81.) Microsoft	Care & Support	25,137
82.) Yourcause	Covid	2,547,533
83.) DST	Education	6,454,984
84.) Google	Eduction	1,147,498
85.) HSBC	Covid	11,232,375
86.) Nicron STP	Education	3,519,700
87.) Relapage	Covid	22,170,344
88.) Reputation	Covid	368,520
89.) Ryan	Covid	2,432,431
90.) Salesforce	Covid	223,464
91.) S&P Global	COvid	5,687,965
92.) Legato	Covd	45,450,844
93.) Synchrony	Covid	29,127,087
94.) UWW	Education	16,000,389
95.) Wells Fargo	Covid	44,147,280
96.) Wings of Freedom	Covid	357,464
97.) Others	Education/ Livelihood	3,762,055
TOTAL		996,818,056



Summary : Activity wise summary of Donations received		Amount in Rs.
Category		Amount received
Born learning		26,650,865
Care&Protection		5,260,604
Covid		423,739,345
Education/ Livelihood		432,497,689
Health		9,983,647
Invironment		17,830,433
Sports		3,635,100
STP		77,220,373
TOTAL		996,818,056

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 0040865)

Kedarnath Subbarao
Partner
Membership No. 020037

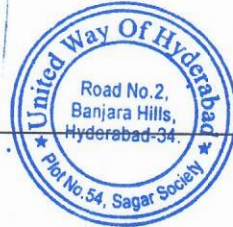
Place : Hyderabad
Date : 24-09-2022

for and on behalf of the Board of Directors of
United Way of Hyderabad

Kiranmai Dutt Pendyala
Chairperson

Place : Hyderabad
Date : 24-09-2022

Chitra Sood
Treasurer



UNITED WAY OF HYDERABAD

NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET

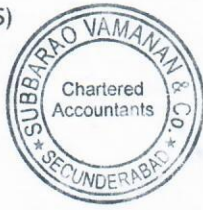
PARTICULARS	As at 31st Mar'22 Amount in Rs.	As at 31st Mar'21 Amount in Rs.
<u>Note 7: Grant implementation expenses</u>		
Grant implementation - through NGO's	419,984,303	345,194,091
Grant implementation - Direct	433,160,301	204,130,539
Total	853,144,604	549,324,630

As per our report of even date attached

For Subbarao Vamanam & Co.
Chartered Accountants
(Firm registration No. 0040865)


2

Kedarnath Subbarao
Partner
Membership No. 020037

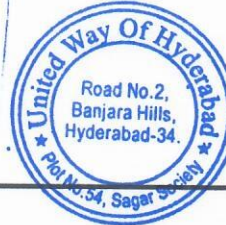


For and on behalf of the Board of Directors of
United Way of Hyderabad


Kiranmai Dutt Pendyala
Chairperson

Place : Hyderabad
Date : 24-09-2022


Chitra Sood
Treasurer



Place : Hyderabad
Date : 24-09-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AAAAU3174C		
Name	UNITED WAY OF HYDERABAD		
Address	Plot No 1292A , Satguru, Road No 65, , Jubilee Hills , Hyderabad , Banjara Hills S.O , 36-Telangana , 91-India , 500033		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	588947211300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	2,98,087
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,98,090
	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 (17-18)	14	0

This return has been digitally signed by SRINIVASAN REKHA in the capacity of Chief Executive Officer having PAN AHLPR2423A from IP address 103.211.39.58 on 30-Sep-2022

DSC Sl. No. & Issuer 3472505 & 20504939CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAAAU3174C075889472113009225EEB13081AFFAA96DFD6D06A994BE01F7D4B79EF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU