

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of UNITED WAY OF HYDERABAD [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

- (a) Assessee's Responsibility The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable financial reporting framework. This responsibility includes the design, implementation and maintenance of internal control 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. The assessee is also responsible for the preparation of the 'Annexure-Statement of particulars' required to be furnished along with Form No.10BB/10B that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, Circulars etc. that are to be included in the Statement.
- (b) Auditor's Responsibility Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion. We are also responsible for verifying the statement of particulars required to be furnished/annexed herewith in Form No. 10BB/10B read with Rule 17B/16CC of Income tax Rules, 1962.
- (c) Others: We have verified the compliance with the provisions of Chapter XVII-B and Chapter XVII-BB in respect of tax required to be deducted/collected at source and depositing the same to the credit of Central Government on test check basis.
- (d) Others : Clause 39 of Form 10B : It is not possible for us to verify whether the receipts/payments have been accepted/made otherwise than by an account payee cheque or an account payee bank draft, as necessary evidence is not in the possession of the assessee
- (e) Others : Clause 31 of Form 10B The accounting software used by the assessee is not configured to generate report as required under this clause. The assessee has compiled the required information from the vouchers and other information available. We have verified the details given under this clause on test check basis

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-

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- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

Name of Chartered Accountant	M.R. VIKRAM
Membership Number	ARCA021012
Firm Registration Number	000125S
Address	7A,, SURYA TOWERS, SARDAR PATEL ROAD, SECUNDERABAD, SECUNDERABAD-500003 TELANGANA
IP Address	
Place	Secunderabad
Date	27-Sep-2024

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee			AAAAU3174C	
	2.	Name of the auditee			UNITED WAY OF HYDERABAD	
	3.	Assessment year			2024-25	
	4.	Previous year			01-APR-2023 to 31-MAR-2024	
	5.	Registered Address of the auditee			PLOT NO 54,C/o Sathguru Management,SAGAR SOCEITY, ROAD NO.2,BANJARA HILLS S.O, KHAIRATABAD,HYDERABAD,TELANGANA - 500034,INDIA	
	6.	Other addresses, if applicable				
Legal	7.	Type of the auditee			Society	
	8.	Whether the auditee is established under an instrument			Yes	
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		01-Sub clause(i) of clause(ac) of sub-section(1) of section12A	28-May-2021	AAAAU3174CE20214	Principal Commissioner of Income/Commissioner of Income TaxTax/ Commissioner of Income Tax	28-May-2021
		11-Clause(i) of first proviso to sub-section(5) of section80G	31-May-2021	AAAAU3174CE20214	Principal Commissioner of Income/Commissioner of Income Tax	31-May-2021
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			

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S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Dr. Kiranmai Pendyala Dutt	Trustee	0	AHUPP0397C	PAN	103/2, 92, Shaikpet, Film Nagar S.O, HYDERABAD, Telangana, INDIA, 500096	No	
2.	Amala Akkineni	Trustee	0	AAFP6340J	PAN	959A, 48, Shaikpet, Jubilee Hills S.O, HYDERABAD, Telangana, INDIA, 500033	No	
3.	Chitra Sood	Trustee	0	AMBPS0471N	PAN	26, Quiet Lands, GACHIBOWLI, Gachibowli S.O, HYDERABAD, Telangana, INDIA, 500032	No	
4.	Anil Kumar	Trustee	0	AFAPK2895L	PAN	401, SMR Habitat, Street no 4, Maredpalle, Nehrunagar S.O (Hyderabad), HYDERABAD, Telangana, INDIA, 500026	No	
5.	Mamtha Madireddy	Trustee	0	ABKPM2102N	PAN	8-2-293/8/A/210, Raod No: 14, Shaikpet, Jubilee Hills S.O, HYDERABAD, Telangana, INDIA, 500033	No	
6.	Suresh Babu	Trustee	0	AAFPB8692Q	PAN	Plot no.29, Road no.1, Filmnagar, Shaikpet, Jubilee Hills S.O, HYDERABAD, Telangana, INDIA, 500033	No	
7.	Viraj Malhan	Trustee	0	AEKPM1993A	PAN	64, Lumbini SLN Springs, GACHIBOWLI, Gachibowli S.O, HYDERABAD, Telangana, INDIA, 500032	No	
8.	Sridhar N. Chunduri	Trustee	0	ABFPC6329Q	PAN	Villa 19, Subishi Mist Luxury Homes, Shankarpalle, Shankarpalli S.O, K.V.RANGAREDDY, Telangana, INDIA, 501203	No	
9.	Shashidhar Reddy	Trustee	0	AFSPR7133Q	PAN	Plot No 854-I, Road No 44, Shaikpet,	No	

			S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change		
				(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
									Jubilee Hills S.O, Hyderabad, Telangana, INDIA, 500033				
		10.		Rekha S Srinivasan	Office Bearer (s)	0	AHLPR2423A	PAN	A904 Green Grace Apartment, Nanakramguda Road, Khajaguda, Khajaguda, Hyderabad, Telangana, INDIA, 500032	No			
		(b)	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.										
			Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
			No Records Available										
Objects	11.	Objects of the auditee								Relief of poor Education Preservation of Environment (including watersheds, forests and wildlife) Advancement of any other objects of general public utility			
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?								No		
		(ii)	If yes, please furnish following information:-										
			(A)	Date of such modification/ adoption									
			(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.								No	
			(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A									

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				<table border="1"> <tr> <td>S. No.</td><td>Date of Application</td><td>Status of registration in pursuance of application</td><td>Date of Registration or cancellation based on such application</td><td>URN of such registration</td></tr> <tr> <td>(1)</td><td>(2)</td><td>(3)</td><td>(4)</td><td>(5)</td></tr> </table>	S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration	(1)	(2)	(3)	(4)	(5)
S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration										
(1)	(2)	(3)	(4)	(5)										
				No Records Available										
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No										
		(ii)	If yes in 13 (i) , date of commencement of activities											
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	No										
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? <table border="1"> <tr> <td>S. No.</td><td>Date of Application</td><td>Status of registration in pursuance to application</td><td>Date of Registration /Cancellation based on such application</td><td>URN of such registration</td></tr> <tr> <td colspan="5">No Records Available</td></tr> </table>	S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration	No Records Available					
S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration										
No Records Available														
Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee	Yes										
		(ii)	Provide the following details of the books of account and other documents											

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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
2.	Ledger	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
3.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
5.	Journal	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes

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			S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
								Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
			6.	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
			7.	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
			8.	Record of specified persons as per rule 17AA(1)(d)(ix);	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
			9.	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x).	Yes	Yes	No	ALEKHYA SWARNA, Plot no. 409, Street No: 9, TELANGANA, 500081, Shaikpet, Madhapur B.O, HYDERABAD, INDIA	23-Jul-2023	No		Yes
Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-										
		(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?								No	
		(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts								0%	
		(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility								No	
		(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?								No	

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At		(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts		0%								
		(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility		Yes								
	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution											
	<table border="1"> <tr> <td>S. No.</td> <td>Name of Project/ Institution</td> <td>Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)</td> </tr> <tr> <td>(1)</td> <td>(2)</td> <td>(3)</td> </tr> <tr> <td>Total</td> <td></td> <td>0</td> </tr> </table>					S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	(1)	(2)	(3)	Total	
S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)											
(1)	(2)	(3)											
Total		0											
No Records Available													
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No								
		(ii)	If yes, then provide the following details of the business undertaking:										
		(a)	Nature of Business Undertaking										
		(b)	Business code										
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>										
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹								
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹								
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No								
		(ii)	If yes, then provide the following details of such business:										
		(a)	Nature of Business										
		(b)	Business code										
		(c)	Whether separate books of account have been maintained for the business <refer note^>										
		(d)	Whether the business is incidental to the attainment of the objects of the auditee										
		(e)	Profits and gains from the business during the previous year		₹								

TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
								Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		1.	CISNE FOR ARTS & ENTERTAINMENTS LLP	HYDC09811E	64,305	1,286	194C	0	0	0		0	No
	2.	WIPRO ENTERPRISES PRIVATE LIMITED	BLRA17777E	18,42,250	36,845	194C	0	0	0		0	No	
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No	
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >										Yes	
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year										₹ 61,42,79,596	
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
		(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G									₹ 0	
		(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)									₹ 0	
		(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G										
		(a)	Cash donations exceeding Rs 2000									₹ 0	
		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction									₹ 0	
		(c)	Others (Specify the nature)									₹ 0	
	(d)	Total (a)+(b)+(c)									₹ 0		

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	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	₹ 0
	(v)	Donations received in kind	₹ 0
	(vi)	Anonymous Donations referred to in section 115BBC	
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹ 6,83,644
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 6,83,644
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 61,49,63,240
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 6,99,59,449
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
Income to be applied	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]	₹ 61,49,63,240
	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	₹ 89,41,778
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0

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Application of Income	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])					₹ 62,39,05,018		
	31.	Application of Income (excluding application not eligible and reported under serial number 37)							
		(i)	Total amount applied for charitable or religious purposes in India during the previous year						
		(a)	Contribution or donation to any other person during the previous year						
				Electronic(₹)				₹ 0	
				Other than electronic(₹)				₹ 0	
				Total(₹)				₹ 0	
		(b)	Object wise application other than the application provided in (a)						
			S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)		
			(I)	Religious	0	0	0		
			(II)	Relief of poor	27,83,51,377	0	27,83,51,377		
			(III)	Education	15,87,80,308	0	15,87,80,308		
			(IV)	Medical relief	0	0	0		
			(V)	Yoga	0	0	0		
			(VI)	Preservation of Environment (including watersheds, forests and wildlife)	10,69,99,498	0	10,69,99,498		
			(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0		
			(VIII)	Advancement of any other objects of general public utility	8,13,92,698	0	8,13,92,698		
(IX)	Application which cannot be specifically categorized under (I) to (VIII)		0	0	0				
(X)	Total	62,55,23,881	0	62,55,23,881					
(c)	Total application (a) + (b)(X)								
	Electronic(₹)				₹ 62,55,23,881				
	Other than electronic(₹)				₹ 0				
	Total(₹)				₹ 62,55,23,881				

			(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person
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S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Cheers Foundation	AAGFC6282I	53,97,457	53,97,457	0	53,97,457	No	
2.	Munukuntla Vijay Kumar Reddy Civil and Electrical Contractor	ASOPM9145Q	51,01,281	51,01,281	0	51,01,281	Yes	194C - Payments to contractors
3.	Sri Vidhyas Center for Special Children	AABTS9404R	53,89,911	53,89,911	0	53,89,911	No	
4.	Indus Herbs	AHTPR9328J	52,93,438	52,93,438	0	52,93,438	Yes	194C - Payments to contractors
5.	Pratham Education Foundation	AAATP5038K	51,36,123	51,36,123	0	51,36,123	No	
6.	Sri Gururaghavendra Developers	AQLPH4335A	65,83,735	65,83,735	0	65,83,735	Yes	194C - Payments to contractors
7.	TS Land Scapping	AQWPM8566F	54,24,709	54,24,709	0	54,24,709	Yes	194C - Payments to contractors
8.	INDITEK PIONEER SOLUTIONS PRIVATE LIMITED	AAFCI9829K	66,45,670	66,45,670	0	66,45,670	Yes	194C - Payments to contractors
9.	Schools and Teachers Innovating for Results (India)	AAUCS8950J	1,04,10,693	1,04,10,693	0	1,04,10,693	No	
10.	Vivekananda Education Centre	AAGFV4558E	55,61,798	55,61,798	0	55,61,798	No	
11.	IGNIS CAREERS PRIVATE LIMITED	AADCI6600E	83,29,016	83,29,016	0	83,29,016	Yes	194C - Payments to contractors
12.	Youth 4 Jobs Foundation	AAACY5258R	1,51,76,954	1,51,76,954	0	1,51,76,954	No	
13.	Center for Social Service	AAATC6520H	78,80,697	78,80,697	0	78,80,697	No	
14.	Sri Dattatreya Agency	ABIPL4393C	77,73,041	77,73,041	0	77,73,041	Yes	194Q - Deduction of tax at source on payment of certain sum for purchase of goods
15.	Turnstone Global	AAATN3976C	51,67,291	51,67,291	0	51,67,291	No	
16.	YOUTH FOR SEVA	AAATY3178K	1,01,35,477	1,01,35,477	0	1,01,35,477	No	
17.	Swinfy Solutions Private Limited	ABGCS2839F	62,56,225	62,56,225	0	62,56,225	Yes	194C - Payments to contractors
18.	Sannihita Center for Women & Girl Children Society	AAFTS2697N	72,70,660	72,70,660	0	72,70,660	No	
19.	Shree Venkateshwara Infra Homes	CEGPR1449A	67,22,866	67,22,866	0	67,22,866	Yes	194C - Payments to contractors

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S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS	
				Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
20.	PROGRESS INFOSYSTEMS	AAYFP1369F	56,78,794	56,78,794	0	56,78,794	Yes	194C - Payments to contractors
21.	Asum EnergyIn	BGCPC6753R	1,14,85,291	1,14,85,291	0	1,14,85,291	Yes	194C - Payments to contractors
22.	Pi Jam Foundation	AAJCP4229Q	73,24,560	73,24,560	0	73,24,560	No	
23.	Vanaha CSR	AAOFV6723D	96,31,044	96,31,044	0	96,31,044	Yes	194C - Payments to contractors
24.	Blue Cross of Hyderabad	AAATB1603N	67,91,955	67,91,955	0	67,91,955	No	
25.	KN Enterprises	AAXFK9195M	98,45,483	98,45,483	0	98,45,483	Yes	194C - Payments to contractors
26.	United Way of Chennai	AAAAU2619J	84,24,648	84,24,648	0	84,24,648	No	
27.	PHEP (Prakasham Heavy Engineering Pvt limited)	AAFCP5842H	58,23,446	58,23,446	0	58,23,446	Yes	194C - Payments to contractors
28.	MSP Health Care	ABSFM4000B	88,49,518	88,49,518	0	88,49,518	Yes	194C - Payments to contractors
29.	India Literacy Project	AAATI3576P	1,38,05,497	1,38,05,497	0	1,38,05,497	No	
30.	CYDA (Centre for Youth and Adolescent Development)	AAATC2642J	77,24,005	77,24,005	0	77,24,005	No	
31.	Sikshana Foundation	AADTS1642M	94,27,437	94,27,437	0	94,27,437	No	
32.	SLNS Services	EPBPR6234D	89,85,464	89,85,464	0	89,85,464	Yes	194C - Payments to contractors
33.	Bright Solutions Power Systems	BEEPNO085H	1,27,54,076	1,27,54,076	0	1,27,54,076	Yes	194C - Payments to contractors
34.	SAFA Society	AAHTS0607E	1,63,49,207	1,63,49,207	0	1,63,49,207	No	
35.	The Akshay Patra Foundation	AAATT6468P	1,41,37,546	1,41,37,546	0	1,41,37,546	No	
36.	The Yacht club of Hyderabad	AABAT8907H	1,69,16,185	1,69,16,185	0	1,69,16,185	No	
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]						₹ 1,25,28,191	
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year						₹ 1,09,09,328	
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]						₹ 62,39,05,018	

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(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 62,39,05,018
	(a)	Revenue	₹ 62,37,01,694
	(b)	Capital	₹ 2,03,324
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
t to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)	Any other Disallowance (Please specify) TDS disallowance		₹ 0

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		(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]	₹ 62,39,05,018
		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
		(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 0
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ 0
Section 115BBI	33.	Income taxable under section 115BBI		
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?		No ₹
		Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?		No ₹
	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto		No ₹
		Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11		No ₹
		Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11		No ₹
		Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10		No ₹
	(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income		No ₹
		(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income		No ₹
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?		No ₹

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		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹	
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0	
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹	
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0	
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11				
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year				
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
		A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
		B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
		C	Income of earlier previous years up to 15% accumulated or set apart	64,33,656	0	64,33,656
		D	Corpus	0	0	0
		E	Borrowed Fund	0	0	0
		F	Any other (Please specify)	0	0	0

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13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
		(10)									
		No Records Available									
	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							No	
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
		(a)	Provision of proviso to clause (15) of section 2 is applicable							No	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated							No	
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13								
		(a)	Income for the previous year							₹	
		(b)	Total Expenditure incurred in India, for the objects of the auditee,							₹	
		(c)	Expenditure to be disallowed								
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed							₹	
		(ii)	Expenditure from any loan or borrowing							₹	
		(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and							₹	
		(iv)	Expenditure in the form of contribution or donation to any person.							₹	
		(v)	Capital expenditure							₹	

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				(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
				(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
				(viii)	Any other disallowance	₹
				(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0
			(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details				
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure			No ₹
		(b)	Total income of auditee during the previous year			₹ 0
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13				

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	DIGITRAL PRIVATE LIMITED	AABCI0546B		2nd Floor Skyview 10 Rai Durg, 2nd Floor Skyview 10, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	1,57,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	UNITED WAY OF CHENNAI	AAAAU2619J		94 Park View Apartments, GN Chetty Road T Nagar, T nagar, T nagar, Chennai, Tamilnadu, INDIA, 600001	12,98,325
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Rishabh Ravikant Jalan	BKJPJ4291A		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	60,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Dennis Jeremiah	AFRPJ2362J		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	88,000
Any person who has made a	Manoj Jagannathrao	ABCPB6871H		Floor 4 Deloitte Tower, Survey No	1,25,000

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Bhale			41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ACE URBAN INFOCITY LIMITED	AAACL5895R		Q44th Floor, Cyber Towers Phase 2, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	7,50,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	DELOITTE FINANCIAL ADVISORY SERVICES INDIA PRIVATE LIMITED	AABCD9760C		RMZ Futura, Block B 4th floor, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	30,12,622
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Pashupati Kumar	ACHPV9170F		Velocity Building and Valance Building, 2nd Prestige Te, Sarjapur, Sarjapur, bANGLORE, Karnataka, INDIA, 560103	13,80,000
Any person who has made a substantial contribution to the trust or	Abhijeet Vishwasrao Ramekar	AEOPR1310J		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur,	1,29,948

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees				Rangareddy, Telangana, INDIA, 500081	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ELECTRONIC ARTS GAMES INDIA PVT LTD	AABCJ4279Q		C9PP+383 Vega Block Ascendas, IT Park, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	9,99,763
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Lakshmi Madhumathi A K	AFXPA0322B		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	1,42,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Sneha Mahadev Wali	AANPW5571B		Floor 4 Deloitte Tower, 1 Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	1,65,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total	Rukshar Begum	BYIPB6768B		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	60,000

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
contribution up to the end of the relevant previous year exceeds fifty thousand rupees					
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Anil Kumar Atmuri	AGYPA3143L		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	60,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Karthik Venkata Jonnalagadda	AHWPJ2568D		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	89,991
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Rajesh Mohanta	BVCPM9666G		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	60,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	KUMAR HEMANT	AAQPH9688F		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	79,992

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
year exceeds fifty thousand rupees					
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Sanjeev Jammihal	ABJPJ1684K		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	86,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	UNITED WAY OF DELHI	AAATU3327J		S79 First Floor, Panchsheel park, Panchsheel park, Panchsheel park, Delhi, Delhi, INDIA, 110017	36,78,420
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	SINGARENI COLLIERIES CO LTD	AAACT8873F		Singareni Bhavan, Niloufer Road Red Hills, Lakdikapool, Lakdikapoo, Hyderabad, Telangana, INDIA, 500004	4,50,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	AIR WORLDWIDE CORP	BOYPS0040H		ANIK CHAMBERS COOP. PREMISES SOC LTD, B830 8TH FLOOR SAKINAKA, Andheri, Andheri, Mumbai, Maharashtra, INDIA, 500053	5,58,875

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	SALESFORCE COM INDIA PRIVATE LIMITED	AAJCS3582R		Regency No28 Flat No105, Tata Silk Farm Basavanagudi, Basanagudi, Bangalore, Karnataka, INDIA, 560004	4,10,500
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	JOHNSON CONTROLS INDIA PRIVATE	AAACJ3132B		01 Zenith Complex 28 2 K M, Shivaji Nagar S, Shivajinagar, Shivajinagar, Pune, Maharashtra, INDIA, 411045	44,58,001
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Tintu Chittlappilly Sabastian	CPHPS5656A		Velocity Building and Valance Building, 1st Floor Prestige, Sarjapur, Sarjapur, Bangalore, Karnataka, INDIA, 560103	3,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	RSM DELIVERY CENTER (INDIA) PRIVATE LIMITED	AAHCM6410A		Swapnalok Complex 217 92, S D Road Secunderabad, Secunderabad, Secunderabad, Rangareddy, Telangana, INDIA, 500003	78,18,168
Any person who has made a substantial	GE OIL GAS INDIA PRIVATE LIMITED	AAACD2199L		SFNo608, Chettipalayam Eachanari Post,	23,14,200

Acknowledgement Number:518880650270924

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees				Coimbatore, Coimbatore, Coimbatore, Tamilnadu, INDIA, 641021	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Ryan India Tax Services Private Limited	AAGCR3740P		Plot#17 Software Units Layout, Inorbit Mall Rd Vittal Rao Nagar, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	18,85,460
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ROCKWELL COLLINS	AADCR7773H		LF Commercial Developer Ltd, Phase I and II 7th Floor APHB Colony, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	14,72,100
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Value Momentum Software Services Private Limited	AAACI7400H		ValueMomentum TowersPlot No 36 and 37, Financial District, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	15,00,000
Any person who has made a substantial contribution to the trust or institution, that is	DELOITTE TAX SERVICES INDIA PRIVATE LIMITED	AABCD9771F		RMZ Futura, Block B 4th floor, Hitech City, Madhapur, Rangareddy,	1,39,28,028

Acknowledgement Number:518880650270924

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees				Telangana, INDIA, 500081	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	BHARAT BIOTECH INTNL LTD	AABCB3822B		Genome Valley Turkapally, Shamirpet, Shameerpet, Medcahl Malkajgiri, Telangana, INDIA, 500078	2,76,74,618
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ABSYZ SOFTWARE CONSU	AAJCA7867P		6th Floor Shanta Sriram Techpark, behind PSR Prime DLF, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	95,067
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	MAMATA TRUST	AAGTM6661H		4220 & 23SHALOM OLDAGE HOME, S P Nagar Colony, Kachiguda, Kachiguda, Rangareddy, Telangana, INDIA, 500006	31,63,944
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	MERITUS INTELYTICS PRIVATE LIMITED	AAFCEM9575Q		SURYAMITHRA APARTMENTS, FLAT NO 202 2, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	73,500

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
to the end of the relevant previous year exceeds fifty thousand rupees					
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Pandey Tarun	ALEPP3840L		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	55,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Neeraj Ghatе	AGXPG7360C		Sky VistaGround Floor, Eminence ParkAirport, Pune, Pune, Pune, Maharashtra, INDIA, 411014	55,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Santhosh Milongton Pitta	ALHPP4069Q		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	72,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Peddi Vivekananda Reddy	BTFPP2381E		Floor 4 Deloitte Tower, Survey No 41 Gachibowli, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	62,400

Acknowledgement Number:518880650270924

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
year exceeds fifty thousand rupees					
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Anupama Vudaru	ACFPV5107J		Floor 4 Deloitte Tower, Survey No 41, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	52,986
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Sreenath Roy	AFZPR2447G		Technopolis Building 6 and 7, Plot No BP4Sector V, Twenty Four Parganas, Twenty Four Parganas, West Bengal, INDIA, 700091	68,180
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	F5 Network Innovation Private Limited	AADCF2598L		Sky View Building, 0 8th Floor Unit, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	12,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Qualcomm India Private Limited	AAACQ0231C		Building C, Plot 153154 EPIP Phase II, White Fields, Whitefiles, Banglore, Karnataka, INDIA, 560066	3,62,19,773

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Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	S&P Capital IQ India Private Limited	AACCS8657G		192021 Floor Skyview 10 Survey No831 Knowledge City, aidurgam Village S, Madhapur, Rangareddy, Telangana, INDIA, 500081	3,36,15,705
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	REALPAGE INDIA PVT LTD	AADCR7236H		Building 20 KRaheja IT Park, 5th Floor Building No 20, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	56,83,670
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	ITW INDIA PVT LTD Chemin	AAACI4550Q		Plot no 34 to 37, hase2 IDA TSIIC Pashamylaram, Sangareddy, Sangareddy, SANGAREDDY, Telangana, INDIA, 502037	50,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	MERIDIUM SERVICES AND LABS PRIVATE	AAGCM9107R		Plot No 122, Export Promotion Industrail Park, White Fileds, Whitefiles, Banglore, Karnataka, INDIA, 560066	53,00,000
Any person who has made a substantial	SUNDEW PROPERTIES LIMITED	AAKCS1816K		Mindspace CyberabadS No 64Part, Next To	60,00,000

Acknowledgement Number:518880650270924

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees				VSNL Bldg, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Deloitte Support Services India Pvt. Ltd.	AABCD9761D		RMZ Futura, Block B 4th floor, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	1,86,14,453
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Pavani Velpucherla	ACFPV8113N		Skyview 10, Raidurgam, HiTec City Road, Skyview 10, Raidurgam,, Hitech City, Madhapur, Rangareddy, Telangana, INDIA, 500081	1,00,000
Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees	Wells Fargo EGS India Private Limited	AAACW6592N		Building 1A Orion ITITES SEZ, Survey No 661 Raidurga, Raidurg, Madhapur, Rangareddy, Telangana, INDIA, 500032	1,31,13,987

Please note: Post filing, the complete records will be available for download as a separate file in the download section.
Generated_form10bnewPersonReferredDetails.csv

42.

Details of transactions referred to in section 13 (2)

Acknowledgement Number:518880650270924

		(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
		(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
		(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
		(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
		(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
		(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		No ₹
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No ₹
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No ₹
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No ₹
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No ₹
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No ₹
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No

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	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
	(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	

Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11 (5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(i) Representing donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020	0	0	0	0	0		0	0	0	0				
(ii) Other than (i) above received on or after 01.04.21	0	0	0	0	0		0	0	0	0				
(iii) Other than (i) and (ii) above	0	0	0	0	0		0	0	0	0				

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Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus	0	0
Non- Corpus	6,99,59,449	3,79,99,505
Total	6,99,59,449	3,79,99,505

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Schedule LB: Details of Loan and Borrowing						
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

Acknowledgement Number:518880650270924

Schedule Int App: Details of income applied outside India										
S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

Acknowledgement Number:518880650270924

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11									
Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(-7)
No Records Available									

Acknowledgement Number:518880650270924

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2023-24					
2022-23					
2021-22					
2020-21					
2019-20					
Total	0	0	0	0	0

Schedule AC: The details of accumulation																
S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	Total				0	0	0	0	0	0	0	0	0	0	0	0
No Records Available																

Acknowledgement Number:518880650270924

Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2022-23	2021-22	2020-21	2019-20	2018-19
2023-24					
2022-23					
2021-22					
2020-21					
2019-20					
Total	0	0	0	0	0

Acknowledgement Number:518880650270924

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Acknowledgement Number:518880650270924

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											

Acknowledgement Number:518880650270924

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year						
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

Acknowledgement Number:518880650270924

Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Acknowledgement Number:518880650270924

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

Acknowledgement Number:518880650270924

Schedule SP- e 2 : Details in case of Other Property being Immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								

Acknowledgement Number:518880650270924

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?													
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration
No Records Available													

Acknowledgement Number:51880650270924

Schedule SP-f2 : Details in case of other property being immovable								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Acknowledgement Number:518880650270924

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				

Acknowledgement Number:518880650270924

Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest												
S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest		
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												

Acknowledgement Number:518880650270924

Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

Acknowledgement Number:518880650270924

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

Acknowledgement Number:51880650270924

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A						
S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						

Acknowledgement Number:518880650270924

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
HYDU01417D	192 - Salary	2,19,37,804	2,19,37,804	2,19,37,804	48,75,823	0	0	0
HYDU01417D	194C - Payments to contractors	13,54,68,242	13,54,68,242	13,54,68,242	18,78,437	0	0	0
HYDU01417D	194J - Fees for professional or technical services	6,58,84,809	6,58,84,809	6,58,84,809	75,98,312	0	0	0
HYDU01417D	194Q - Deduction of tax at source on payment of certain sum for purchase of goods	23,80,167	23,80,167	23,80,167	2,380	0	0	0
HYDU01417D	194-I - Rent	22,64,625	22,64,625	22,64,625	2,26,463	0	0	0
HYDU01417D	194O - Payment of certain sums by e-commerce operator to e-commerce participant	82,529	82,529	82,529	83	0	0	0

Acknowledgement Number:518880650270924

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
HYDU01417D	24Q	31-Jul-2023	31-Jul-2023	Yes
HYDU01417D	24Q	31-Oct-2023	27-Oct-2023	Yes
HYDU01417D	24Q	31-Jan-2024	29-Jan-2024	Yes
HYDU01417D	24Q	31-May-2024	28-May-2024	Yes
HYDU01417D	26Q	30-Sep-2023	26-Sep-2023	Yes
HYDU01417D	26Q	30-Oct-2023	28-Oct-2023	Yes
HYDU01417D	26Q	31-Jan-2024	31-Jan-2024	Yes
HYDU01417D	26Q	31-May-2024	31-May-2024	Yes

Acknowledgement Number:518880650270924

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

Acknowledgement Number:518880650270924

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year									
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									

Acknowledgement Number:518880650270924

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?				
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				


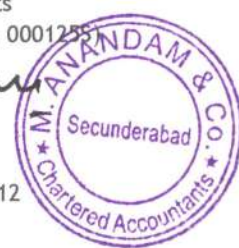
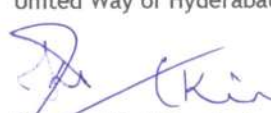


Acknowledgement Number:518880650270924


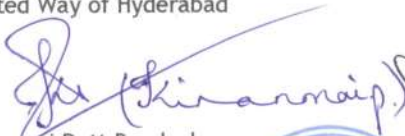


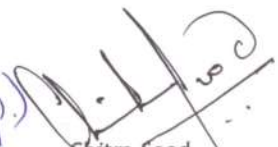
Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											


Acknowledgement Number:518880650270924

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by RAVINDRA VIKRAM MAMIDIPUDI having PAN ACAPM9633P from IP Address on 27/09/2024 07:21:54 PM Dsc Sl.No and issuer 536152281336CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

UNITED WAY OF HYDERABAD			
BALANCE SHEET AS AT 31st MARCH 2024			
		Amount In Rs.	Amount In Rs.
PARTICULARS	Note Ref	As at 31st March 24	As at 31st March 23
<u>FUNDS AND LIABILITIES</u>			
FUNDS:			
Excess of income over expenditure	3	14,66,90,120	15,53,35,308
CURRENT LIABILITIES:			
Sundry payables		72,74,735	1,09,09,328
Other liabilities		1,19,92,813	91,57,465
		16,59,57,668	17,54,02,101
<u>ASSETS</u>			
NON CURRENT ASSETS			
Property, Plant & Equipment			
Tangible assets	4	12,44,591	18,37,260
CURRENT ASSETS:			
Cash and cash equivalents	5	10,21,25,743	1,97,15,081
Fixed deposits		5,50,00,000	13,70,49,253
Rental deposit		12,68,250	13,77,620
Interest accrued on fixed deposit		22,240	8,64,293
TDS receivables		18,58,603	10,05,328
Advances to employees & vendors		44,38,242	1,35,53,266
		16,59,57,668	17,54,02,101
The accompanying notes are an integral part of the financial statements.			
As per our report of even date attached			
For M Anandam & Co., Chartered Accountants (Firm registration No. 0001255)  M R Vikram Partner Membership No. 021012  Place : Hyderabad Date : 09-09-2024		For and on behalf of the Board of Directors of United Way of Hyderabad  Kiranmai Dutt Pendyala Chairperson  Place : Hyderabad Date : 09-09-2024  Chitra Sood Treasurer	

UNITED WAY OF HYDERABAD		
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024		
	Amount In Rs.	Amount In Rs.
PARTICULARS	As at 31st March 24	As at 31st March 23
Opening Balance at bank	1,97,15,081	3,55,84,489
I. Receipts		
Donations received	61,49,63,241	82,01,58,335
Interest received on Fixed Deposits	84,11,512	43,06,103
Proceeds on redemption of fixed deposits	24,83,98,366	25,21,70,792
Rental deposit and advances	-	19,16,948
Income tax refunds received	-	4,70,021
TOTAL RECEIPTS	89,14,88,200	1,11,46,06,688
II. PAYMENTS		
Direct Expenses		
Grant implementation expenses	57,48,79,912	79,06,39,092
Indirect Expenses		
Administration	37,95,030	69,85,675
Rent	29,24,555	26,03,133
Salaries & staff benefits	4,25,59,636	5,63,80,769
Purchase of fixed assets	2,03,324	7,30,317
Rental deposit	-	13,77,620
Fixed deposits	16,50,00,000	23,61,75,000
III. TOTAL PAYMENTS	78,93,62,457	1,09,48,91,607
IV. Closing balance at Bank	10,21,25,743	1,97,15,081
As per our report of even date attached		
For M Anandam & Co., Chartered Accountants (Firm registration No. 0001255)	For and on behalf of the Board of Directors of United Way of Hyderabad	
 M R Vikram Partner Membership No. 021012	 Kiranmai Dutt Pendyala Chairperson	
		
Place : Hyderabad Date : 09-09-2024	Place : Hyderabad Date : 09-09-2024	
		 Chitra Sood Treasurer

UNITED WAY OF HYDERABAD			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024			
		Amount In Rs.	Amount In Rs.
PARTICULARS	Note Ref	Year ended 31st March 24	Year ended 31st March 23
I. Income			
Donations received	6	61,49,63,240	82,01,58,335
II. Other Income		89,41,778	73,15,599
III. TOTAL INCOME (I + II)		62,39,05,018	82,74,73,934
IV. Expenditure			
Grant implementation expenses	7	57,03,77,511	80,49,22,652
Personnel cost		5,11,75,258	3,83,72,761
Administration Expenses		55,66,158	1,05,77,158
Event charges		2,25,059	5,65,462
Travel and conveyance		14,85,672	4,18,875
Rent & taxes		29,24,555	26,03,133
Depreciation	4	7,95,993	5,68,700
IV. TOTAL EXPENDITURE		63,25,50,206	85,80,28,740
(Deficit) / Excess of income over expenditure (III-IV)		(86,45,188)	(3,05,54,807)
<p>The accompanying notes are an integral part of the financial statements.</p> <p>As per our report of even date attached</p> <div> <div> <p>For M Anandam & Co., Chartered Accountants (Firm registration No. 0001255)</p> <p><i>M R Vikram</i></p> <p>M R Vikram Partner Membership No. 021012</p> <p>Place : Hyderabad Date : 09-09-2024</p> </div> <div>  </div> </div> <div> <p>For and on behalf of the Board of Directors of United Way of Hyderabad</p> <p><i>Kiranmai Dutt Pendyala</i></p> <p>Kiranmai Dutt Pendyala Chairperson</p> <p>Place : Hyderabad Date : 09-09-2024</p> </div> <div>  <p><i>Chitra Sood</i></p> <p>Chitra Sood Treasurer</p> </div>			

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 Telangana Societies Registration Act, 2001. The society's 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 Telangana.

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 have been prepared on accrual basis under the historical cost convention, in accordance with the applicable accounting standards prescribed by The Institute of Chartered Accountants of India (ICAI) and accounting principles generally accepted in India. The accounting policies are consistently applied unless otherwise stated.

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.

g Property, Plant & Equipment :

Tangible assets are stated at cost less depreciation. Depreciation on tangible assets is charged on Written down Value (WDV) method at the current rates specified in Income Tax Act, 1961 .

h Expenditure on Implementation of Programmes

Direct and indirect expenditure on Implementation of programmes are incurred and recorded based on the Utilisation Certificates.

Figures are regrouped and / or rearranged wherever necessary to conform to the current year's figures.

UNITED WAY OF HYDERABAD		
NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET		
	Amount In Rs.	Amount In Rs.
PARTICULARS	As at 31st March 24	As at 31st March 23
<u>Note 3: Excess of Income over Expenditure</u>		
Opening balance	15,53,35,308	19,16,88,821
Add: (Deficit) / Excess of income over expenditure	(86,45,188)	(3,05,54,807)
Less: Gratuity for Previous Years	-	(57,98,706)
Total	14,66,90,120	15,53,35,308

As per our report of even date attached

For M Anandam & Co.,
Chartered Accountants
(Firm registration No. 0001459)

M R Vikram
M R Vikram
Partner
Membership No. 021012



Place : Hyderabad
Date : 09-09-2024

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

Kiranmai Dutt Pendyala
Kiranmai Dutt Pendyala
Chairperson

Chitra Sood
Chitra Sood
Treasurer



Place : Hyderabad
Date : 09-09-2024

Notes forming part of the financial statements

Note:4 Property, Plant & Equipment

(Amount in Rupees)

ASSET	Gross Block				Depreciation				Net Block		
	As on	Additions		Deletions	As on	As on	For the year	Deletions	As on	As on	As on
	01-04-2023	> 180 Days	< 180 Days		31-03-2024	01-04-2023			31-03-2024	31-03-2024	31-03-2023
Computers & Peripherals	14,39,050	1,02,122	1,01,202	-	16,42,374	8,78,436	2,85,335	-	11,63,771	4,78,603	5,60,614
Plant & Machinery (Electrical Equipment)	2,62,045	-	-	-	2,62,045	1,01,740	64,122	-	1,65,862	96,183	1,60,305
Furniture and Fixtures	6,19,795	-	-	-	6,19,795	1,47,748	1,88,819	-	3,36,567	2,83,228	4,72,047
Software	2,08,792	-	-	-	2,08,792	1,05,634	41,263	-	1,46,897	61,895	1,03,158
Vehicle	8,81,150	-	-	-	8,81,150	3,40,014	2,16,454	-	5,56,468	3,24,682	5,41,136
TOTAL	34,10,832	1,02,122	1,01,202	-	36,14,156	15,73,572	7,95,993	-	23,69,565	12,44,591	18,37,260

As per our report of even date attached

For M Anandam & Co.,
Chartered Accountants
(Firm registration No. 000125S)

M R Vikram
Partner
Membership No. 021012

Place : Hyderabad
Date : 09-09-2024



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

Kiranmai Dutt Pandya
Chairperson

Chitra Sood
Treasurer

Place : Hyderabad
Date : 09-09-2024



UNITED WAY OF HYDERABAD		
NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET		
	Amount in Rs.	Amount in Rs.
PARTICULARS	As at 31st March 24	As at 31st March 23
<u>Note 5: Cash and cash equivalents</u>		
Balances with banks	10,21,25,743	1,97,15,081
Total	10,21,25,743	1,97,15,081

As per our report of even date attached

For M Anandam & Co.,
Chartered Accountants
(Firm registration No. 0001255)

M R Vikram
M R Vikram
Partner
Membership No. 0210812

Place : Hyderabad
Date : 09-09-2024



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

Kiranmai Dutt Pendyala
Kiranmai Dutt Pendyala
Chairperson

Place : Hyderabad
Date : 09-09-2024



Chitra Sood
Chitra Sood
Treasurer

UNITED WAY OF HYDERABAD			
NOTES TO ACCOUNTS FORMING PART OF INCOME AND EXPENDITURE ACCOUNT			
NOTE 6: Donations received		Amount in Rs.	
Sl no	Funding Agency	Purpose	Receipts
1	DELOITTE	Education, Environment & Care and Support	24,43,89,931
2	ITW India Pvt LTD	STP	81,08,044
3	Arcesium India Pvt Limited	Environment & Women Safety	46,11,180
4	BEYOND ACADEMICS	Livelihoods	5,80,000
5	BHARATH BIOTECH International Ltd	Health & Sports	2,76,74,618
6	BOSCH Global Software Technologies Pvt LTD	Environment	30,09,300
7	CARELON GLOBAL SOLUTIONS INDIA LLP	Health & Livelihoods	42,45,760
8	CTRL 5 DATACENTERS LIMITED	Sports	30,49,200
9	DBS ASIA HUB 2 PRIVATE LIMITED	Environment, Livelihoods, Care and support & Education	4,08,47,115
10	DIGITRAL PRIVATE LIMITED	Environment	1,57,000
11	ELECTRONIC ARTS GAMES INDIA PVT LTD	STP	9,99,763
12	F5 Network Innovation Private Limited	STP	12,00,000
13	GE OIL GAS INDIA PRIVATE LIMITED	STP	23,14,200
14	GENPACT INDIA PRIVATE LIMITED	Environment	89,84,086
15	GOOGLE India	Environment	28,423
16	ABSYZ SOFTWARE CONSULTING	Environment	95,067
17	GRIPTONITE GAMES INDIA PVT LTD	STP	4,45,200
18	HEXAGON Capability India Pvt Ltd	STP	12,74,970
19	HSBC Electronic Data processing India Private Limited	Environment	3,14,65,487
20	Individual Donations	Education	27,57,466
21	JOHNSON CONTROLS INDIA PRIVATE LTD	Environment, Education & Health	44,58,001
22	JPMorgan Chase & Co	STP	11,600
23	Mamatha Trust	Health	31,63,944
24	MERIDIUM SERVICES AND LABS PRIVATE LTD	STP	53,00,000
25	MERITUS INTELYTICS PRIVATE LIMITED	Environment	73,500
26	Online Giving	Education	27,30,099
27	PROVIDENCE GLOBAL CENTER LLP	Health	21,73,797
28	PriceWaterHouseCoopers Service Delivery Center Private Limited	Village Development & Sports	61,15,420
29	Qualcomm India Private Limited	STEM	3,62,19,773
30	REALPAGE INDIA PVT LTD	STP	56,83,670
31	RSM DELIVERY CENTER (INDIA) PRIVATE LIMITED	Education & Environment	35,55,254
32	Ryan India Tax Services Private Limited	Sports & STP	18,85,460
33	S&P Capital IQ India Private Limited	Environment, Sports, STP & Livelihoods	3,36,15,705
34	SALESFORCE COM INDIA PRIVATE LIMITED	Livelihoods	6,15,013
35	SPRINGML INDIA DEVELOPMENT CENTER PRIVATE LIMITED	Environment	63,250
36	State Street Corporate Services Mumbai Private Limited	Livelihoods	45,45,130
37	SUNDEW PROPERTIES LIMITED	Sports & Education	60,00,000
38	SYNCHRONY INTERNATIONAL SERVICES	Environment	7,150
39	UNITED WAY Chennai	Health	12,98,325
40	UNITED WAY DELHI	Education & Livelihoods	36,78,420
41	United Way of Mumbai	Environment	2,44,825
42	Value Momentum Software Services Private Limited	Health	15,00,000
43	Virtusa Consulting Services Private Limited	Education & Environment	2,07,21,490
44	Wells Fargo EGS India Private Limited	Health & Education	1,31,13,987
45	WIPRO ENTERPRISES PRIVATE LIMITED	STP	18,42,179
46	ZEN QUALITY ASSURANCE PVT LTD	Environment	1,03,971
47	ZURN INDIA PRIVATE Ltd.	Environ	47,019
48	AIR WORLDWIDE CORPORATION	Education/ Livelihood	5,58,875
49	BE ENGINEERING SERVICES IPL	Environment	15,59,751
50	Charity Aid Foundation	Education/ Livelihood	34,41,929
51	Give Foundation	Education/ Livelihood	1,50,069
52	GIVING IMPETU	Education/ Livelihood	92,412
53	GLOBAL REMITTANCE	Education/ Livelihood	1,70,72,818
54	JPMorgan Chase & Co	Education/ Livelihood	28,753
55	ROCKWELL COLLINS	Education/ Livelihood	14,72,100
56	RSM DELIVERY CENTER (INDIA) PRIVATE LIMITED	Education/ Livelihood	78,18,168
57	ST JAMES S PLACE MANAGEMENT SERVICE	Education/ Livelihood	10,87,275
58	SS AND C FINTECH SERVICES INDIA PVT LTD	Education/ Livelihood	1,49,99,197
59	SYNCHRONY INTERNATIONAL SERV	Education/ Livelihood	36,78,300
60	UK ONLINE GIVING	Education/ Livelihood	1,79,99,802
TOTAL			61,49,63,240

Summary : Activity wise summary of Donations received Amount in Rs.	
Category	Amount received
Care&Protection	68,18,644
Education/ Livelihood	45,55,13,449
Health	2,59,06,334
Environment	8,73,15,208
Sports	3,94,09,605
Village Development	
TOTAL	61,49,63,240

As per our report of even date attached

For M Anandam & Co.,
Chartered Accountants
(Firm registration No. 0001259)

M R Vikram
Partner
Membership No. 021012

Place : Hyderabad
Date : 09-09-2024



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

Kiranmai Dutt Pendyala
Chairperson

Place : Hyderabad
Date : 09-09-2024



(Signature)

Chitra Sood
Treasurer

UNITED WAY OF HYDERABAD		
NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET		
	Amount In Rs.	Amount In Rs.
PARTICULARS	As at 31st March 24	As at 31st March 23
<u>Note 7: Grant implementation expenses</u>		
Grant implementation - through NGO's	26,54,22,836	48,70,77,265
Grant implementation - Direct	30,49,54,675	31,78,45,387
Total	57,03,77,511	80,49,22,652

As per our report of even date attached

For M Anandam & Co.,
Chartered Accountants
(Firm registration No. 000125S)

M R Vikram

M R Vikram
Partner
Membership No. 021012

Place : Hyderabad
Date : 09-09-2024



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

Kiranmai Dutt Pendyala
Kiranmai Dutt Pendyala
Chairperson

Chitra Sood
Chitra Sood
Treasurer

Place : Hyderabad
Date : 09-09-2024

