

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25	
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AABTP0947J			
Name	PROGRAMME ON WOMENS ECONOMIC SOCIAL AND CULTURAL RIGHTS			
Address	I 1635, CHITTARANJAN PARK, Alaknanda, Alaknanda , SOUTH DELHI , 09-Delhi, 91-INDIA, 110019			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	601098060131024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>13-Oct-2024 13:03:24</u> from IP address <u>103.69.14.212</u> and verified by <u>PRITI DAROOKA</u> havinng PAN <u>AINPD5240Q</u> on <u>13-Oct-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TNJKVGFKXI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>AABTP0947J076010980601310242822a6341afdbb106ca3644bd8d08a13f358260d</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

**COMPUTATION OF TOTAL INCOME**

**NAME OF ASSESEE** : Programme on Womens Economic  
Social and Cultural Rights (PWESCR)  
**ADDRESS** : D-14, First Floor, Kalkaji  
New Delhi-110019

**STATUS** : AOP Charitable Trust  
**P.A.N. No.** : AABTP0947J  
**Date of Formation** : 15.12.2005  
**A. Y.** : 2024-2025

**INCOME DURING THE YEAR**

		<u>Amount(Rs.)</u>
As per FC Account	12,94,615.00	13,18,503.00
As per Non FC Account	<u>23,888.00</u>	
<b>Total</b>		<u><u>13,18,503.00</u></u>

**APPLICATION DURING THE YEAR**

As per FC Account	14,12,237.00		
As per Non FC Account	-	14,12,237.00	
Less: Utilisation from 15% Accumulation of earlier years		<u>(93,734.00)</u>	13,18,503.00
Accumulation upto the extent of 15%			-
<b>Total</b>			<u><u>13,18,503.00</u></u>
		<b>Deficit</b>	<u>-</u>

Since Trust has complied with provisions of Section 11 & 13, it is entitled to exemption u/s 11

**Trust Registration Information**

Reg. No : 13361  
Sub-Registrar: : Sub Registrar V  
Dated : : 21/12/2005

**FCRA Registration Details**

Reg. No : 231661085  
Dated : : 16/02/2010

**Bank's Particulars for Refund Purpose**

<u>Name of Bank</u>	<u>Branch</u>	<u>IFSC</u>	<u>Account No.</u>
HDFC Bank	E-6, local Shopping Centre, Masjid	HDFC000027	00271450000342
<b><u>Other Bank's Detail</u></b>			
State Bank of India	Main Branch, C.P. New Delhi	SBIN0000691	4095865965
ICICI Bank-FCRA	E-568 G.K-2, New delhi-110048	ICIC0000311	031101000879
ICICI Bank-FCRA	E-568 G.K-2, New delhi-110048	ICIC0000311	31101002630

**PROGRAMME ON WOMEN'S ECONOMIC, SOCIAL & CULTURAL RIGHTS  
BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>CAPITAL FUND.</u></b>		<b><u>FIXED ASSETS</u></b>	
As per Last Year	1,45,668.99	As per Last Year	1,45,668.99
Addition during the Year	-	Addition during the Year	-
Less: Depreciation	18,477.33	Less: Depreciation	18,477.33
	1,27,191.66		1,27,191.66
<b><u>TRUST FUND</u></b>		<b><u>Closing Balances</u></b>	
As per Trust Deed	1,000.00	<b>FC</b>	
		State Bank of India	14,797.17
<b><u>GENERAL FUND</u></b>		ICICI Bank A/c 00879	3,99,490.58
Opening Balance	6,39,390.56	Security Deposit	47,500.00
Less Excess of Expenditure over Income	93,734.00		4,61,787.75
	5,45,656.56		
		<b>NFC</b>	
		Cash at Bank	84,868.81
			84,868.81
<b>TOTAL</b>	<b>6,73,848.22</b>	<b>TOTAL</b>	<b>6,73,848.22</b>

**FOR R K SHARDA & ASSOCIATES  
CHARTERED ACCOUNTANTS**

*R K Sharda*



R K Sharda  
( PROP. )  
**M.No. 084847**  
**UDIN:24084847BKCGCH8995**

PLACE : NEW DELHI  
Dated : 14.09.2024

**FOR PROGRAMME ON WOMEN'S ECONOMIC,  
SOCIAL & CULTURAL RIGHTS**

*(Signature)*



(Managing Trustee)

**PROGRAMME ON WOMEN'S ECONOMIC, SOCIAL & CULTURAL RIGHTS  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH , 2024**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>FC</b>		<b>FC</b>	
Programme Cost	11,47,615.00	Grant From HBF	12,94,615.00
Adminstrative Cost	<u>2,64,622.00</u>		
	14,12,237.00		
		<b>NFC</b>	
		Bank Interest	2,008.00
		Other Receipt	<u>21,880.00</u>
			23,888.00
		Excess of Expenditure over Income	93,734.00
<b>TOTAL</b>	<b>14,12,237.00</b>	<b>TOTAL</b>	<b>14,12,237.00</b>

**FOR R K SHARDA & ASSOCIATES  
CHARTERED ACCOUNTANTS**

*R K Sharda*

R K Sharda  
( PROP. )

**M.No. 084847**

**UDIN:24084847BKCGCH8995**



**FOR PROGRAMME ON WOMEN'S ECONOMIC, SOCIAL & CULTURAL RIGHTS**

*[Signature]*

(Managing Trustee)



PLACE : NEW DELHI

Dated : 14.09.2024

**PROGRAMME ON WOMEN'S ECONOMIC, SOCIAL & CULTURAL RIGHTS**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024**

<b>Receipts</b>		<b>Amount</b>	<b>Payments</b>		<b>Amount</b>
<b><u>Opening Balances</u></b>			<b><u>Current Payments</u></b>		
<b>FC</b>			<b>FC</b>		
State Bank of India	11362.17		Programme Cost	11,47,615.00	
ICICI Bank A/c 00879	<u>5,20,547.58</u>	531909.75	Adminstrative Cost	<u>2,64,622.00</u>	14,12,237.00
<b>NFC</b>					
Cash in hand	-				
Cash at Bank	<u>60,980.81</u>	60,980.81			
<b><u>Current Receipts</u></b>			<b><u>Closing Balances</u></b>		
<b>FC</b>			<b>FC</b>		
Grant From HBF		12,94,615.00	State Bank of India	14,797.17	
			ICICI Bank A/c 00879	<u>3,99,490.58</u>	4,14,287.75
<b>NFC</b>			<b>NFC</b>		
Bank Interest	2,008.00		Cash at Bank		84,868.81
Other Receipts	<u>21,880.00</u>	23,888.00			
<b>Total Rs</b>		<b>19,11,393.56</b>	<b>Total Rs</b>		<b>19,11,393.56</b>

**FOR R K SHARDA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



R K Sharda  
 ( PROP. )  
 M.No. 084847  
**UDIN:24084847BKCGCH8995**



PLACE : NEW DELHI  
 Dated : 14.09.2024

**FOR PROGRAMME ON WOMEN'S ECONOMIC,  
 SOCIAL & CULTURAL RIGHTS**



(Managing Trustee)



**PROGRAMME ON WOMEN'S ECONOMIC, SOCIAL & CULTURAL RIGHTS**

Annexure 1

**SCHEDULE OF FIXED ASSETS AS ON 31.03.2024**

Particulars	Rate	Op. Balance 01.04.2023	Addition/ Deletion		Total	Depreciation	Closing Balance 31.03.2024
			1st Half	2nd Half			
<b>FCRA</b>							
Furniture	10%	61,866.00	-	-	61,866.00	6,186.60	55,679.40
Computer & Accessories	40%	1,191.39	-	-	1,191.39	476.56	714.83
Office Equipment	15%	53,514.00	-	-	53,514.00	8,027.10	45,486.90
<b>TOTAL.....Rs.</b>		<b>1,16,571.39</b>	<b>0.00</b>	<b>0.00</b>	<b>1,16,571.39</b>	<b>14,690.26</b>	<b>1,01,881.13</b>
<b>EED</b>							
Furniture	10%	5,330.35	-	-	5,330.35	533.04	4,797.32
Computer & Accessories	40%	199.36	-	-	199.36	79.74	119.62
Office Equipment	15%	9,984.28	-	-	9,984.28	1,497.64	8,486.64
<b>TOTAL.....Rs.</b>		<b>15,514.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,513.99</b>	<b>2,110.42</b>	<b>13,403.58</b>
<b>NFC</b>							
Furniture	10%	7,257.36	-	-	7,257.36	725.74	6,531.62
Computer & Accessories	40%	7.93	-	-	7.93	3.17	4.76
Office Equipment	15%	6,318.31	-	-	6,318.31	947.75	5,370.56
<b>TOTAL.....Rs.</b>		<b>13,583.60</b>	<b>0.00</b>	<b>0.00</b>	<b>13,583.60</b>	<b>1,676.65</b>	<b>11,906.95</b>
<b>GRAND TOTAL.....Rs.</b>		<b>1,45,668.99</b>	<b>0.00</b>	<b>0.00</b>	<b>1,45,668.98</b>	<b>18,477.33</b>	<b>1,27,191.66</b>



*Verkhovskaya*

CHARTERED ACCOUNTANTS

FOR PROGRAMME ON WOMEN'S ECONOMIC,  
SOCIAL & CULTURAL RIGHTS