

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AADTP0301L		
Name	PEACE FORUM		
Address	201 , Malkajgiri S.O , Tirumalagiri , HYDERABAD , 36-Telangana , 91-India , 500047		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	113070120020222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by **DAYANAND HALIGA** in the capacity of having PAN **AAHPH8087R** from IP address **10.1.82.121** on **02-02-2022 12:46:58**

DSC Sl. No. & Issuer **3255073 & 51356162CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**

System Generated

Barcode/QR Code



AADTP0301L07113070120020222FFEC7BF7C702B5E06717A7802343594543DF3BDB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



S. RAMESH BABU & CO.,
Chartered Accountants

AUDIT REPORT

**REPORT OF THE AUDITORS TO THE MEMBERS OF
PEACE FORUM, HYDERABAD**

We have audited the attached Balance Sheet of **PEACE FORUM, HYDERABAD**, as at 31st March 2021 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to provide reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. Proper books of accounts have been kept by the above named Trust visited by us so far as appears from our examination of the books and proper returns adequate for the purposes of our audit have been received.

In our opinion and to the best of our information, and according to explanations given to us, subject to the comments given below:

The said accounts give a true and fair view,

1. In the case of the Balance Sheet of the state of affairs of the above named Trust as at 31st March' 2021 and
2. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the above accounting year ended 31st March' 2021.

S. RAMESH BABU & CO.
CHARTERED ACCOUNTANTS
(F.R. No. 07806S)

(E.RAVI KUMAR)
PARTNER
(M.No. 029738)

UDIN: 22029738AAAAA19253

PLACE: HYDERABAD
DATE: 27.01.2022.



PEACE FORUM
9-3-42, REZIMENTAL BAZAR SECUNDERABAD 500025
BALANCE SHEET AS AT 31st MARCH 2021

HEAD OF ACCOUNT	LIABILITIES Rs.Ps	ASSETS Rs.Ps
<u>CAPITAL FUND :</u>		
As per last Balance Sheet	338488.00	
Add: Excess of Income over Expenditure		
As per Annexed Account	260298.00	598786.00
<u>FIXED ASSETS:</u>		
Computers		
As per last Balance Sheet		120700
Furniture and Equipments		
As per last Balance Sheet	114043.00	
Add: Additions during the year	6900.00	120943.00
<u>CURRENT ASSETS:</u>		
Rent Deposit		10000.00
<u>CASH AND BANK BALANCES:</u>		
Cash	23424.00	
SBI - 62470584146	35886.00	
YES Bank - 051994600000160	2713.00	
Axis Bank - 921010001234300	285120.00	347143.00
T O T A L :	598786.00	598786.00

As per our report attached
for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS
F.R.No. 007806S



PARTNER
(E.RAVI KUMAR)
M.NO. 29738
DATE:27/01/2022
PLACE: HYDERABAD
UDIN:22029738AAAAAI9253




MANAGING TRUSTEE



PEACE FORUM

ANNEXURE TO THE BALANCE SHEET AS AT 31ST MARCH 2021

ANNEXURE 'A'

GENERALLY ACCEPTED SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES

- i) **Basis of Accounting:** The financial statements have been prepared under the historical cost convention in accordance with the accounting standards issued by the Institute of Chartered Accountants of India. All income & expenditure having the material bearing on the financial statements are recognized on cash basis except.
- ii) **Use of Estimates:** The preparation of financial statements which are in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and reported a number of revenues and expenses during the reporting period. Difference between the actual expenses and estimates is recognized in the period in which the results are known/materialized.
- iii) **Own Fixed Assets:** Fixed assets are stated at cost. Cost comprises of the purchase price including expenses directly attributable to the cost of bringing the asset to its working condition.
- iv) **Revenue Recognition:** All revenues are recognized on receipt basis.
- v) **Provision:** The society is following cash basis of accounting and as such no provisions have been made.
- vi) **Taxes on Income:** The Society is complying with provisions of Section 11 & 12 of the Income Tax Act, 1961 and as such the income of the Society is exempt from income tax under and accordingly no provision for tax is required.

NOTES ON ACCOUNTS:

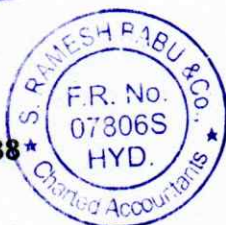
- i) The Society is following cash basis of accounting.
- ii) As the society is claiming exemption under section 11 and 12 of the Income Tax Act, 1961
 - a) Depreciation has not been provided on fixed assets and hence not claimed as application.
- iii) The management has not carried out physical verification of fixed assets during the year.

Signature to Schedule 'A'

for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS
F.R.No. 007806S



PARTNER
(E.RAVI KUMAR) M.NO. 29738*
DATE: 27/01/2022
PLACE: HYDERABAD
UDIN : 22029738AAAAI9253



For PEACE FORUM

Managing Trustee

MANAGING
TRUSTEE

PEACE FORUM
9-3-42, REZIMENTAL BAZAR SECUNDERABAD 500025
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

HEAD OF ACCOUNT	INCOME Rs.	EXPENDITURE Rs.
Donations Received	954000.00	
Interest on Savings Account	1276.00	
CHARITABLE EXPENSES		
Help to the Poor	48140	
Soap Training Expenses	48081	
Covid-19 Expenses	170000	
Medical Expenses - Charity	20914	
Office Rent	120000.00	
Electricity Charges	11000.00	
Telephone Charges	6400.00	
Salary	197000.00	
Printing & Stationery	3607.00	
Water charges	3000.00	
Travelling Expenses	500.00	
Auditor Fee	11800.00	
Board Meeting Expenses	6000.00	
Bank Charges	767.00	
Repairs & Maintenance	3850.00	
Postal, Courier/Judicial stamps	2650.00	
Computer/Internet charges	12000.00	
Website Charges	8318.00	
Fuel Expenses	2850.00	
Functions & Celebrations	9890.00	
Staff Welfare	5000.00	
Other Expenses	3211.00	694978.00
Excess of Income over expenditure carried to Balance sheet		260298.00
TOTAL	955276.00	955276.00

**As per our report attached
to the Balance sheet
for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS
F.R.No. 007806S**

E. Ravi Kumar

**PARTNER
(E.RAVI KUMAR)
M.NO. 29738
DATE:27/01/2022
PLACE:HYDERABAD
UDIN:22029738AAAAAI9253**



[Signature]
MANAGING TRUSTEE



PEACE FORUM
9-3-42, REZIMENTAL BAZAR SECUNDERABAD 500025
RECEIPTS & PAYMENTS ACCOUNT FROM 01-04-2020 TO 31-03-2021

HEAD OF ACCOUNT	RECEIPTS Rs.	PAYMENTS Rs.
OPENING BALANCE		
Cash	24217.00	
SBI - 62470584146	28971.00	
YES Bank - 051994600000160	40557.00	93745.00
Donations Received	954000.00	
Interest on Savings Account	1276.00	
CHARITABLE EXPENSES		
Help to the Poor	48140.00	
Soap Training Expenses	48081.00	
Covid-19 Expenses	170000.00	
Medical Expenses - Charity	20914.00	
Office Rent	120000.00	
Electricity Charges	11000.00	
Telephone Charges	6400.00	
Salary	197000.00	
Printing & Stationery	3607.00	
Water charges	3000.00	
Travelling Expenses	500.00	
Auditor Fee	11800.00	
Board Meeting Expenses	6000.00	
Bank Charges	767.00	
Repairs & Maintenance	3850.00	
Postal, Courier/Judicial stamps	2650.00	
Computer/Internet charges	12000.00	
Website Charges	8318.00	
Fuel Expenses	2850.00	
Functions & Celebrations	9890.00	
Staff Welfare	5000.00	
Other Expenses	3211.00	694978.00
FIXED ASSETS		
Furniture and Fittings		6900.00
CLOSING BALANCE		
Cash	23424.00	
SBI - 62470584146	35886.00	
YES Bank - 051994600000160	2713.00	
Axis Bank - 921010001234300	285120.00	347143.00
TOTAL :	1049021.00	1049021.00

Examined and Found Correct
for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS
F.R.No. 007806S

(Signature)
PARTNER
(E.RAVI KUMAR)
M.NO. 29738
DATE:27/01/2022
PLACE:HYDERABAD
UDIN:22029738AAAAAI9253



(Signature)
MANAGING TRUSTEE

