

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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 2025-26
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PAN	AADTS0156J		
Name	SEED AND SOCIETY FOR THE ENLIGHTENMENT OF ECONOMICALLY DEPRIVED		
Address	204 BLOCK-1, CHIRANJEEVI APARTMENT, WEST MARREDPALLY, Nehrunagar S.O (Hyderabad), Maredpalle , HYDERABAD , 36-Telangana, 91-INDIA, 500026		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	259644180251025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	75,080
	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	430
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 430	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 25-Oct-2025 13:31:23 from IP address  
183.82.238.94 and verified by KENNETH JOHN having PAN  
AEMPK0472J on 25-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code  
ENE184V1MI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADTS0156J0725964418025102582771ba26829383b7f36ef45e1e24a727efa4880

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**S.N.MURTHY & CO.,**  
**CHARTERED ACCOUNTANTS**



**H.NO.1-8-30, UPSTAIRS**  
**CHIKKADAPALLY,**  
**HYDERABAD,**  
**TELANGANA-500020**  
**OFF(040)27660168**  
**CELL:9701893837**

DATE:25/10/2025

FORM No.10BB  
(See Rule16 CC And Rule 17B)

AUDIT REPORT UNDER CLAUSE (b) OF THE TEN PROVISO TO CLAUSE (23C) OF SECTION 10 AND SUB-CLAUSE (ii) OF CLAUSE (b) OF SUB-SECTION ( 1) OF SECTION 12A OF THE INCOME-TAX ACT, 1961 IN THE CASE OF CHARITABLE / RELIGIOUS SOCIETY, TRUST OR INSTITUTIONS.

We have examined the Balance sheet of SOCIETY FOR THE ENLIGHTENMENT OF ECONOMICALLY DEPRIVED, PAN NO AADTS0156J, FLAT NO-204H, CHIRANJEEVI APARTMENTS, BLOCK-1, WEST MARREDPALLY, SECUNDERABAD-26, TELANGANA STATE, INDIA as at 31<sup>st</sup> March 2025 the Income and Expenditure for the year ended on that date are in agreement with the books of account maintained by the said trust /Society/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 accounts have been maintained at the registered office of the above named trust/society/institution at the address mentioned at row 11 annexure.

In our opinion and to the best of our information, and according to information given to us , the particulars given in annexure are true and correct subject to following observations or qualifications ,if any.

NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of the above Named Trust/ Society/Institution as on 31st March 2025 and,
- (ii) In the case of the Income and Expenditure account, of the Excess of Income over Expenditure Rs Nil of its accounting year ending on 31st March 2025

Subject to the following observations/qualifications-

NIL

The prescribed particulars are annexed hereto.

Place: - HYDERABAD

Date: -25/10/2025

UDIN: **25021862BMFYUN6638**



For S.N. MURTHY & CO.,  
CHARTERED ACCOUNTANTS

Proprietor

# SOCIETY FOR THE ENLIGHTENMENT OF ECONOMICALLY DEPRIVED

## BALANCE SHEET AS ON 31ST MARCH 2025

FUNDS AND LIABILITIES	Rupees	PROPERTY AND ASSETS	Rupees
<b>CORPUS FUND</b>	1,36,433.83	<b>FIXED ASSETS</b>	
Add: Deposit Refunded from Telephone Department	862.77	<b>Computer</b>	
		As Per Last Balance Sheet	1,60,151.00
Add: Excess of Income over Exp Previous Years :62766.95		<b>Office Equipments</b>	
Add: This Year:75079.91	1,37,846.86	As Per Last Balance Sheet	1,700.00
	2,75,143.46	<b>Water Softner</b>	
		As Per Last Balance Sheet	
		Addition during the year	
		65,000.00	65,000.00
		<b>CURRENT ASSETS</b>	
		State Bank of India	11,372.75
		Cash in hand	30,397.00
		SBI-FC	2,491.71
		TDS for AY-2025-26	430.00
		Receivables	3,601.00
<b>TOTAL</b>	<b>275143.46</b>	<b>TOTAL</b>	<b>275143.46</b>

Notes to Accounts : Per Schedule 'A'

Per our report of even date :

P.V.V.SATYANARAYANA MURTHY  
Chartered Accountants  
Membership No. 021862  
Place: Hyderabad;  
Date:-25/10/2025



For S.N. MURTHY & CO..  
CHARTERED ACCOUNTANTS

*[Signature]*  
Proprietor

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# SOCIETY FOR THE ENLIGHTENMENT OF ECONOMICALLY DEPRIVED

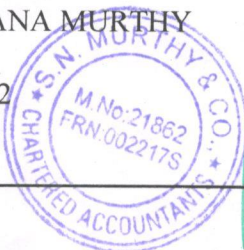
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

Expenditure	Rupees	Income	Rupees
Hostel Fees	2,89,000.00	DONATIONS	7,24,157.00
Salaries	1,10,000.00		
Electricity Charges	68,241.47	BANK INTEREST	705.00
Conveyance for Digital Marketing	49,934.00		
Honorarium	31,000.00		
School Fees	25,000.00		
Books, Notebook and Stationary	14,100.00		
Fees for Renewal of 12A & 80G-2	10,000.00		
College Fee	12,011.80		
Exam Fees	1,120.00		
Administrative Expenses	10,000.00		
Gas Booking Expenses (Cooking)	5,165.40		
Skill Training Expenses	4,000.00		
ECS Charges	4,554.00		
Computer Annual Maintenance	1,500.00		
Telephone Charges	2,849.00		
Office Equipment	1,000.00		
Internet Charges	1,883.00		
Domain Charges-www.Seed.Org.i	737.02		
Travelling Expenses	354.40		
Snacks for Children	6,217.00		
Printing and Stationary	1,115.00		
Excess of Income over Expenditure	75,079.91		
<b>TOTAL</b>	<b>7,24,862.00</b>	<b>TOTAL</b>	<b>7,24,862.00</b>

Notes to Accounts : Per Schedule 'A'

Per our report of even date :

P.V.V.SATYANARAYANA MURTHY  
Chartered Accountants  
Membership No. 021862  
Place: Hyderabad;  
Date:-25/10/2025



For S.N. MURTHY & CO.,  
CHARTERED ACCOUNTANTS

[Signature]

Proprietor

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**SOCIETY FOR THE ENLIGHTENMENT  
OF ECONOMICALLY DEPRIVED**

**Receipts and Payments**

**FOR THE YEAR ENDED 31ST MARCH 2025**

<b>Receipts</b>	<b>Amount</b>	<b>Payments</b>	<b>Amount</b>
<b>Opening Balance</b>		Hostel Fees	2,89,000.00
Cash in Hand	30,397.00	Salaries	1,10,000.00
Bank Balance	4,461.07	Electricity Charges	68,241.47
		Conveyance for Digital Marketing	49,934.00
SBI (FC)	2,491.71	Honorarium	31,000.00
		School Fees	25,000.00
		Books, Notebook and Stationary	14,100.00
<b>INCOME</b>		Fees for Renewal of 12A & 80G-202	10,000.00
Donations	7,24,157.00	College Fee	12,011.80
Interest	705.00	Exam Fees	1,120.00
Refund of Deposit from Telephone Dept	862.77	Administrative Expenses	10,000.00
		Gas Booking Expenses (Cooking)	5,165.40
		Skill Training Expenses	4,000.00
		ECS Charges	4,554.00
		Computer Annual Maintenance	1,500.00
		Telephone Charges	2,849.00
		Office Equipment	1,000.00
		Internet Charges	1,883.00
		Domain Charges-www.Seed.Org.in	737.02
		Travelling Expenses	354.40
		Snacks for Children	6,217.00
		Printing and Stationary	1,115.00
		<b>Closing Balance</b>	
		Cash in Hand	30,397.00
		Bank Balance	11,372.75
		SBI (FC)	2,491.71
		<b>Additions</b>	
		Water Softner	65,000.00
		Receivables	3,601.00
		TDS for AY-2025-26	430.00
<b>TOTAL</b>	<b>7,63,074.55</b>	<b>TOTAL</b>	<b>7,63,074.55</b>

Notes to Accounts : Per Schedule 'A'

As Per our report of even date attached to the Balance Sheet:

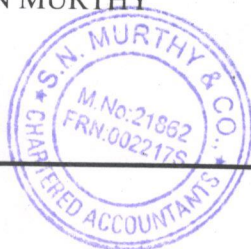
P.V.V.SATYANARAYAN MURTHY

Chartered Accountants

Membership No. 021862

Place: Hyderabad;

Date:-25/10/2025



For S.N. MURTHY & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
Proprietor

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