

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
2023-24

PAN AABTP8401B

Name PROMODYA WELFARE SOCIETY

Address 22 FEET ROAD, , NEW EXTENSION COLONY, BEHIND SUKHIRAM HOSPITAL , PALWAL , 12-Haryana, 91-INDIA, 121102

Status AOP/BOI

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

344354530290923

Taxable Income and Tax Details	Current Year business loss, if any	1	14,662
	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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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

This return has been digitally signed by KANTA CHOUHAN In the capacity of
Trustee having PAN AAUPC8676N from IP address 103.93.179.150 on 29-
Sep-2023 17:23:14 DSC SI.No & Issuer 7239589 & 101351815746680CN=Verasys CA
2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AABTP8401B0534435453029092318dbb1618201b99614be5dd64ae52287dbad429c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. Chaudhary
President
Promodya Welfare Society,
PALWAL

Name of Assessee PROMODYA WELFARE SOCIETY
Address 22 FEET ROAD,,NEW EXTENSION COLONY,BEHIND SUKHRAM
HOSPITAL,PALWAL,HARYANA,121102
E-Mail CASKCHOUDHARY@YAHOO.COM
Status AOP **Assessment Year** 2023-2024
Ward **Year Ended** 31.3.2023
PAN AABTP8401B **Formation Date** 01/03/1998
Residential Status Resident
Nature of Business EDUCATION SERVICES-Secondary/ senior secondary education(17002) ,
EDUCATION SERVICES-Primary education(17001)
Filing Status Original
Bank Name ALLAHABAD BANK, , A/C NO:50295281479 ,Type: Saving ,IFSC: .
ALLA0211696
Tele: Mob:9416880085

Computation of Total Income

Income from Business or Profession (Chapter IV D)

0

Profit as per Profit and Loss a/c	-14662
<u>Add:</u>	
Depreciation Debited in P&L A/c	204408
Total	189746
<u>Less:</u>	
Depreciation as per Chart u/s 32	189746
Allowable depreciation is Rs. 204408/- but restricted to Rs. 189746/- available profits.	
	<u>189746</u>
	<u>0</u>

Gross Total Income

0

Total Income

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due	0
Tax Payable	0
Due Date for filing of Return July 31, 2023	

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			14662		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	14662	NIL	


President
Pramodya Welfare Society,
PALWAL

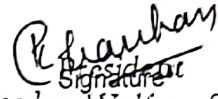


Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(31/03/2021)	1722392	0	1722392
2021-2022(15/01/2022)	1466425	0	1466425
2022-2023(31/10/2022)	581740	0	581740
Current Year Loss			14662
Total	3770557	0	3785219

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
School Laboratory	15%	51126	0	0	51126	0	0	51126	7653	43457
Smart Education Classes	15%	130597	0	0	130597	0	0	130597	19590	111007
Bus	15%	1059808	0	0	1059808	0	0	1059808	150471	909337
Cycle	15%	75	0	0	75	0	0	75	11	64
Projector	15%	14827	0	0	14827	0	0	14827	2224	12603
Sports Instruments	10%	7790	0	0	7790	0	0	7790	779	7011
Furniture	10%	81889	0	0	81889	0	0	81889	8189	73700
Computer	40%	536	0	0	536	0	0	536	214	322
Books	15%	35075	0	0	35075	0	0	35075	5261	29814
Total		1391723	0	0	1391723	0	0	1391723	204408	1187315


 Signature
 Pramod Kumar
 (KANTA CHOUHAN Society)
 For PROMODYA WELFARE SOCIETY
 Date-03.10.2023

CompuTax : [PROMODYA WELFARE SOCIETY]



Audit Report

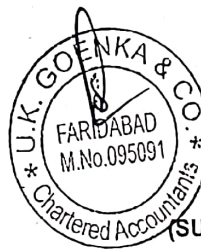
We have examined the balance sheet of PROMODYA WELFARE SOCIETY AABTP8401B [name and PAN of the trust or institution] as at 31/03/2023 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or Institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2023
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2023

The prescribed particulars are annexed hereto.



For U.K. GOENKA, and CO.
Chartered Accountants

(SURENDER KUMAR CHOUDHARY)
PARTNER

Membership No: 095091
Registration No: 010549N

Place :BALLABGARH
Date : 30/09/2023
UDIN : 23095091BGTKYF4212

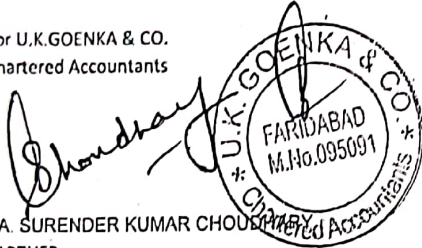
PROMODYA WELFARE SOCIETY

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
Opening Capital	4,799,286.03	(As Per Annexure)	7,419,995.00
LESS: NET LOSS	14,662.26		
		CASH & BANK BALANCE	
UNSECURED LOAN		Bank of India (C A)	23,317.85
Parmod Chauhan	34,400.00	Cash In Hand	973,589.92
Kanta Chauhan (22.10.2018)	2,200,000.00		
CURRENT LIABILITIES			
Fund Liabilities			
Audit Fees Payable			
Salary Payable			
Electricity bill Payable			
Total	8,416,902.77	Total	8,416,902.77

Note:-AS per our Audit Report annexed

For U.K.GOENKA & CO.
Chartered Accountants



CA. SURENDER KUMAR CHOUDHARY
PARTNER
M.No. 95091
Place:Faridabad
Date:30.09.2023
UDIN:23095091BGTKYF4212

FOR PROMODYA WELFARE SOCIETY

P. Chauhan
President
Promodya Welfare Society
PALIVAL

PROMODYA WELFARE SOCIETY
 NEW COLONEY EXTENSION, PALWAL
 INCOME AND EXPENDITURE A/C
 FOR THE PERIOD 01.04.2022 TO 31.03.2023

Particulars	AMOUNT	Particulars	AMOUNT
To Advertisement Expenses		By School Fee Rcpts	8,976,000.00
To Audit Fee	10,000.00	By Net Loss	14,862.26
To Bank Charges	4,575.26		
To Miscellaneous Expenses	8,340.00		
To Salary	7,641,960.00		
To Staff Welfare	10,480.00		
To Telephone Exp	6,000.00		
To Provident Fund Charges	172,800.00		
To Printing & Stationery (Retail)	8,390.00		
To Electricity Expenses	133,245.00		
To Conveyance Expenses	16,480.00		
TO Insurance Expenses	773,984.00		
TO Depreciation	204,402.00		
Total	8,990,662.26	Total	8,990,662.26

Note:-AS per our Audit Report annexed

For U.K.GOENKA & CO.
Chartered Accountants

(Signature)



CA. SURENDER KUMAR CHOUDHARY
 PARTNER
 M.No. 095091
 Place: Faridabad
 Date: 30.09.2023
 UDIN: 23095091BGTKYF4212

FOR PROMODYA WELFARE SOCIETY

(Signature)
 President
 Pramodya Welfare Society
 PALWAL

INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AABTP8401B
Name	:	PARMODYA WELFARE SOCIETY
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Outstanding Demand (Regular Assessment Tax) (400)
Amount (in Rs.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	23100900136270KKBK
Payment Gateway	:	Kotak Mahindra Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	9811747805@paytm
Bank Reference Number	:	ZHD51449044217
Date of Deposit	:	09-Oct-2023
BSR code	:	0180002
Challan No	:	04627
Tender Date	:	09/10/2023

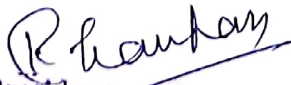


Running Green wood Convent School

Notes forming part of the Financial Statements for the year ended 31st March, 2024

(Amount in Rs.)

		31-Mar-24
6 Other income		
(a) Interest income		-
(b) Dividend income		-
(c) Net gain on sale of investments		-
(d) Other non-operating income (Please specify)		-
Total other income		-
7 Employee benefits expense		
(Including contract labour)		0
(a) Salaries, wages, bonus and other allowances		9,125,880
(b) Contribution to provident		111,000
(c) Contribution to ESIC		-
(d) Staff welfare expenses		-
Total Employee benefits expense		9,236,880
8 Finance cost		
(a) Interest expense		0
(i) On bank loan		
(ii) On assets on finance lease		
(c) Loss on foreign exchange transactions and translations considered as finance cost (net)		
Total Finance cost		-
9 Other Expenses		
		0
(i) Bank Charges		771
(ii) Audit Fees		7,500
(iii) Coveyence Expenses		95,870
(iv) Electricity Expenses		111,719
(v) Other Misc. Expenses		15,480
(vi) Printing and stationery		15,480
(vii) Professional Fee Expenses		22,500
(viii) Program Exp		154,780
(ix) Repaire & Maintenance		125,740
(x) Staff Welfare Exp		85,740
(xi) Telephone Expenses		11,470
Total		647,050


 President
 Pramodya Welfare Society
 PALWAL



Acknowledgement Number: 668198660301024

Date of filing : 30-Oct-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)), 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
2024-25

PAN	AABTPS401B		
Name	PARMODYA WELFARE SOCIETY		
Address	62 K M Stone Mathura Road , Vill rehrana , Faridabad, Palwal , 12-Haryana , 121102		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	668198660301024

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
Accreted Income and Tax Detail	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 (10-14)	15	0

Income Tax Return electronically transmitted on 30-Oct-2024 14:40:14 from IP address
106.219.120.168 and verified by Kanta Chaunan having PAN
AAUPC8676N on 30-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code
TNKKYHRHJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAE1P8401B07668198660301024e9f0375746ad2a7514d09b3fcc1a5406e55d49e5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

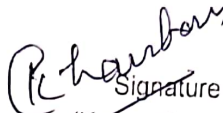
R. Bhandari
President
Parmodya Welfare Society
Palwal



NAME OF ASSESSEE : Parmodya Welfare Society A.Y. 2024-2025 PAN : AABTP8401B Code : PARMODAYA

S. No.	Name of Member
1	KANTA CHAUHAN
2	NIRMAL SINGH
3	PREETI
4	PRAMOD KUMAR
5	ANIL KUMAR
6	ANIL KUMAR
7	SHAKUNTLA
8	UDAI PAL

PAN
AAUPC8676N
AWNPS2365R
AJWPC5656M
AJWPC5658F
AFZPG2502H


Signature
(Kanta Chauhan)
President
For Parmodya Welfare Society
Parmodya Welfare Society
Date 01.10.24
Palwal

CompuTax : PARMODAYA [Parmodya Welfare Society]
Bhati Hariom & Co (Chartered Accountants) Cont. No- 0129-4031200



DIPANSHU PODDAR & ASSOCIATES

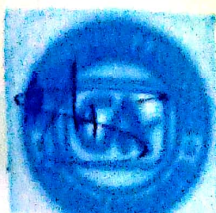
Chartered Accountants

To
The Members
Parmodya Welfare Society
Palwal

I have examined the Balance Sheet of PARMODYA WELFARE SOCIETY (*Running Green wood Convent School*), Palwal, a Society registered under Haryana Registration and Regulation of Societies Act, 2012), as at 31st March, 2024 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

Management is responsible for the preparation and fair presentation of the financial statements; our responsibilities are for the Audit of the Financial Statements and give our opinion on the same. I am independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in [jurisdiction], and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

I have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the institution so far, as appears from our examination of the books, subject to the non-receipt of the annual membership fees from all nine members of the Society amounting Rs. 500/- for the financial year 2023-24.



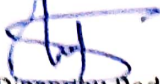
H. No. 423, Sec 10, Housing Board Colony, Faridabad (Hr)
Email: dipanshu.poddar@gmail.com | Mob: 9050193342



In our opinion and to the best of our information and according to information given to us, said financial statements give a true and fair view subject to above observation.

- (iii) In the case of the Balance-Sheet, of the state of affairs of the above-named institution as at 31st March, 2024.
- (iv) In the case of the Income and Expenditure account, of the loss of its accounting year ending on 31st March, 2024.

For Dipanshu Poddar and Associate
Chartered Accountants


(Dipanshu Poddar)

Proprietor

Membership No: 554426

Registration No: 0035631N

Date : 22/09/2024

Udin: 745544268KFWUX4027



Parmodya Welfare Society

Running Green wood Convent School

62 K.M. Stone, Mathura Road, Near Rehrana Village, Palwal, Haryana 121102

Balance Sheet as at 31.03.2024

(Amount in Rs.)

Particulars	Note	31 March 2024
I Sources of Funds		
1 NPD Funds	3	47,47,893.63
(a) Unrestricted Funds		
(b) Restricted Funds		47,47,894
2 Non-current liabilities		
(a) Long-term borrowings	4	22,34,400
(b) Other long-term liabilities		22,34,400
3 Current liabilities		
(a) Short-term borrowings	4	13,27,063.00
(b) Payables		13,27,063.00
(c) Short-term provisions		13,27,063.00
Total		83,09,356.63
II Application of Funds		
1 Non-current assets	5	
(a) Property, Plant and Equipment and Intangible assets		74,19,995.00
(i) Property, Plant and Equipment		
(ii) Intangible assets		
(iii) Capital work in progress		
(iv) Intangible asset under development		
(b) Non-current investments (FDRs)		1,75,051.00
(c) Long Term Loans and Advances		
(d) Other non-current assets (specify nature)		
		75,95,046.00
2 Current assets		
(a) Cash in Hand		6,91,764.00
(b) Bank balances		22,546.63
		7,14,310.63
Total		83,09,356.63
Brief about the Entity	1	
Summary of significant accounting policies	2	
The accompanying notes are an integral part of the financial statements		

As per our Audit Report of even date attached.

For DIPANSHU PODDAR & ASSOCIATES

Chartered Accountants

CA DIPANSHU PODDAR

Proprietor

M. No. 554426, FRN 0356311N

Date: 27-09-2024

Place: Palwal



R. Shankar President
Preeti Secretary
Pranav Treasurer

President
 Parmodya Welfare Society
 Palwal

UDIN: 24554426BAFWUX4027



Parmodya Welfare Society
Running Green wood Convent School

62 K.M. Stone, Mathura Road, Near Behrana Village, Palwal, Haryana 121102

Income and Expenditure for the year ended 31.03.2024

Particulars	Note	31 March 2024		
		Restri cted funds	Unrestricted funds	Total
I Income				
(a) Donations and Grants				
(b) Gross Receipts (School Fee)		0	9,847,200	9,847,200
(c) Membership Fees				
II Other Income	6	0	-	-
III Total Income (I+II)		-	9,847,200	9,847,200
IV Expenses:				
(a) Employee benefits expense	7	0	9,236,880	9,236,880
(b) Donations/contributions paid		0	-	-
(c) Depreciation and amortization expense	5	0	-	-
(d) Finance costs	8	0	-	-
(e) Other expenses	9	0	647,050	647,050
(f) Religion/charitable expenses		0	-	-
Total expenses		-	9,883,930	9,883,930
V Excess of Income over Expenditure for the year before exceptional and extraordinary Items (III- IV)			-36,730	-36,730
VI Exceptional Items (specify nature & provide note/delete if none)		-	-	-
VII Excess of Income over Expenditure for the year before extraordinary Items (V-VI)		-	-36,730	-36,730
VIII Extraordinary Items (specify nature & provide note/delete if none)		-	-	-
IX Excess of Income over Expenditure for the year (VII-VIII)			-36,730	-36,730
Appropriations Transfer to funds, e.g., Building fund				
Transfer from funds		0	-	-
Balance transferred to General Fund			-36,730	-36,730
The accompanying notes are an integral part of the financial statements				

As per our Audit Report of even date attached.

For DIPANSHU PODDAR & ASSOCIATES

Chartered Accountants

CA-DIPANSHU PODDAR

Proprietor

M. No. 554426, FRN 0356311H

Date: 9/22/2024

Place: Palwal



For Parmodya Welfare Society

R. Shankar
 President
 Parmodya Welfare Society
 PALWAL

Secretary

Treasurer

UDIN:-24554426BKFUUX4027



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Parmodya Welfare Society

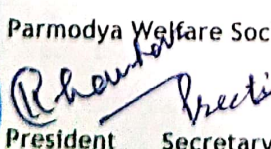
Running Green wood Convent School

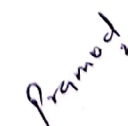
62 K.M. Stone, Mathura Road, Near Rehrana Village, Palwal, Haryana 121102

Receipts and Payment Accounts for the year ended 31.03.2024

Particulars	31.03.2024
RECEIPTS	
Op. Balance : Cash	9,73,590
: Bank	23,318
Gross Receipts from Fees	98,47,200
Other Income (Interest Received)	-
Unsecured Loan Taken	-
Decrease in current assets	-
Increase in Current Liabilities	-
Total Receipts	1,08,44,108
PAYMENTS	
Expenses	98,83,930
Capital Expenditures	-
Increase in Current Assets	-
Decrease in Current Liabilities	70,816
Decrease In FDR	175051
Clos. Balance : Cash	6,91,765
: Bank	22,546
Total Payments	1,08,44,108

For Parmodya Welfare Society

  
President Secretary
President
Parmodya Welfare Society
Palwal


Treasurer

PARMODYA WELFARE SOCIETY PALWAL

Running Green wood Convent School

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note - 1. Brief about the entity: The entity is a society registered under Societies Registration Act, 2012, and running a private School in Palwal for provide the education to Public at large.

Note - 3 NPOs Funds

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2023 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2024 (Closing Balance)
(A)	Unrestricted Funds				
1	Reserve Fund	4784624	0	0	47,84,624
2	General Funds		-36,730	-	-36,730
3	Designated Funds	0			-
(B)	Restricted Funds	0			-
			-36,730	-	47,47,894
Previous Year (PY)					



Preeti

Parmod

P. Chaudhary
President
Parmodya Welfare Society
Palwal



Parmodya Welfare Society

Running Green wood Convent School

Notes forming part of the Financial Statements for the year ended 31st March, 2024

4	Borrowings	Long Term	Short Term
		31 March 2024	31 March 2024
	<u>Secured</u>		
(a)	Term loans		
(i)	from banks		
(ii)	from other parties		
(b)	Loans repayable on demand		
(i)	from banks		
(ii)	from other parties		
(c)	Deferred payment liabilities	-	-
(d)	Loans and advances from related parties	-	-
(e)	Long term/current maturities of finance lease obligation	-	-
(f)	Other loans advances (specify nature)	-	-
	Total (A)	-	-
	<u>Unsecured</u>		
(a)	Term loans		
(i)	from banks	-	-
(ii)	from other parties	2,234,400	-
(b)	Loans repayable on demand		
(i)	from banks	NA	-
(ii)	from other parties	NA	-
(c)	Deferred payment liabilities	-	-
(d)	Loans and advances from related parties	-	-
(e)	Long term/current maturities of finance lease obligation	-	-
(f)	Other loans advances (specify nature)	-	-
	Total (B)	2,234,400	-
	Total (A) + (B)	2,234,400	-
	Foot Note:		
(i)	Nature of the Security to be specified separately.		
(ii)	Terms of repayment of terms loans and other loans may be stated.		
(iii)	Where loans guranteed by partners/proprietors/owners aggregate of such amount under each head may be disclosed.		



P. R. Bhanu
President
Parmodya Welfare Society
PALWAL

Preeti

Parmodya



Running Green wood Convent School
Notes forming part of the Financial Statements for the year ended 31st March, 2024

5 Property, Plant and Equipment and Intangible Assets (owned assets)

Particulars /Assets	TANGIBLE ASSETS										(Amount in Rs.)
	Books	Bus	Computer	Cycle	Furniture	Land & Building	Projektor	School Laboratory	Smart Education Classes	Sports Instruments	Total
Gross Block											
At 1 April 2023	29,814	909,337	322	64	73,700	6,232,680	12,603	43,457	111,007	7,011	7,419,995
Additions	-	-	-	-	-	-	-	-	-	-	-
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-	-
At 31 March 2024	29,814	909,337	322	64	73,700	6,232,680	12,603	43,457	111,007	7,011	7,419,995
Depreciation/Adjustments: No Depreciation Charged on Property, Plant & Equipments											
At 1 April 2023											
Additions											
Deductions/Adjustments											
At 31 March 2024											
Net Block											
At 31 March 2024											

Capital Work in Progress 31-Mar-24 31-Mar-23

Opening Balance
Add: Additions during the year
Less: Capitalized during the year
Closing Balance

Intangible assets under development

Opening Balance
Add: Additions during the year
Less: Capitalized during the year
Closing Balance


Ramodya Welfare Society
PALWAL

Pranav

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Form ITR-1(SAHU), 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

PAN: AABTP8401B
Name: PARMODYA WELFARE SOCIETY
Address: 62 K M Stone Mathura Road , Vill rehrana , Faridabad,Palwal , 12-Haryana , 121102
Status: 05-AOP/BOI Form Number: ITR-7
Filed u/s: 139(1)-On or before due date e-Filing Acknowledgement Number: 350975050301025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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
Accrued Income and Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accrued 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 30-Oct-2025 14:44:14 from IP address
106.219.123.155 and verified by Kanta Chauhan having PAN
AAUPCB676N on 30-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code
ENK1D5A2LI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AABTP8401B07350975050301025331253d647e3191499b31df9fe6f1e7c7f90742c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

R. Chauhan
President
Parmodya Welfare Society
Palwal

Name of Assessee Parmodya Welfare Society
 Address 62 K M Stone Mathura Road,Vill rehrana, Faridabad, Palwal, HARYANA, 121102
 E-Mail INFO.PRAMODCHAUHAN@GMAIL.COM
 Status AOP Trust
 Residential Status Resident
 Assessment Year 2025-2026
 Ward EXEMPTIONS WARD FARIDABAD
 Year Ended 31.3.2025
 PAN AABTP8401B
 Formation Date 01/03/1996
 Particular of Business Service Provider
 Method of Accounting Mercantile
 Stock Valuation Method Cost Price or Market Price Whichever is less
 A.O. Code DLC-WX-173-2
 Return Filed On 30/10/2025 Acknowledgement No.: 350975050301025
 Last Year Return Filed On 30/10/2024 Acknowledgement No.: 668198660301024
 Bank Name BANK OF INDIA, Balaji Niwas, Near Rahul Nursing Home 59 Km Delhi Mathura Road, Palwal, A/C NO:673520110000064 ,Type: Current ,IFSC: BKID0006735, Prevalidated : No, Nominate for refund : No
 Tele: Mob:+919416880085
 Registration no :
 Registration Date :
 Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiad)

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiab), 1,15,70,603
 10(23C)(iiac), 10(23C)(iiad), 10(23C)(iiiae), 10(23D),
 10(23DA), 10(23FB), 10(24), 10(46), 10(47)

1,15,70,603

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.

Tax Due

0

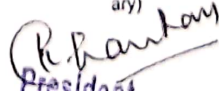
Tax Payable

0

Due Date for filing of Return October 31, 2025

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	BANK OF INDIA	Balaji Niwas, Near Rahul Nursing Home 59 Km Delhi Mathura Road, Palwal	673520110000064	BKID0006735	Current (Primary)	No	No


 President
 Parmodya Welfare Society
 Palwal





YUVRAJ DESHWAL & CO

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

WE have examined the statement of Affairs as at 31st March 2025 and the Income and expenditure Account for the year ending 31st March 2025 of M/s Parmodya Welfare Society, 62 K.M. Stone, Mathura Road, Near Rehraha Village, Palwal, Haryana 121102 and have signed the same in terms of our report which is as under.

1. We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the examined
2. The statement of affairs, Income and Expenditure Account under report is in agreement with books of society.
3. In our opinion, proper books of account have been kept by the head office and the branches of above name institution or society or other educational institution so far as appears from our examination of books.
4. In our opinion and according to the explanations given to us and to the best of our information, the said accounts read with notes thereon, if any, given a true and fair view :
 - i) In case of Balance sheet, of statement of affairs of society as at 31.03.2025
 - ii) In case of Income and Expenditure account of excess of Income over Expenditure (surplus) for the year ended on 31.03.2025

For M/s YUVRAJ DESHWAL & CO.
Chartered Accountants

CA YUVRAJ DESHWAL
Proprietor



Membership No. 570404
Firm No. 042004N
UDIN: 25570404BMNXDM2065
Date:- 30.09.2025

Office: 1135, VPO GHORI, PALWAL, HARYANA-121102,
CA.YUVRAJDESHWAL@gmail.com



Greenwood Convent School (Run By M/s Parmodya Welfare Society)

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note No. 1 about the Organisation

The entity is society Registered under Haryana Registration and Regulation of Societies Act. 2012 and running a private school under the name and style i.e. Greenwood Convent School at 62 K.M. Stone, Mathura Road, Near Rehrana Village, Palwal, Haryana 121102.

Note No. 2

A. BASIC ACCOUNTING ASSUMPTIONS

1. **Basis of Accounting:** The Society follows accrual Basis of Accounting.
2. **Consistency:** The society follows the assumption of consistency.
3. **Going Concern:** The society fulfil all the conditions of going concern assumption of Accounting.

B. Accounting Policies

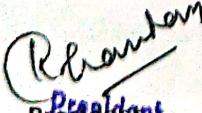
Revenue Recognition: Revenue is recognised on the confirmed accrual basis.

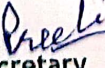
Expense Allocation: Expenses are recognised at the time of incurrence of expenses. Further the expenses are allocated based on their nature (e.g., Capital, Revenue, administration, fundraising etc.) to provide clear insights into how resources are utilized to achieve the organization's mission.

Property Plant & Equipments: The Property, Plant & Equipments are recorded on their Cost.

Compliance and Regulatory Requirements: The Society complies with various regulatory and reporting requirements, such as filing annual tax returns and adhering to specific regulations governing their activities.

For Parmodya Welfare Society


President
Parmodya Welfare Society
Palwal


Secretary


Treasurer



Greenwood Convent School (Run by Parmodya Welfare Society)
62 K.M. Stone, Mathura Road, Near Rehrana Village, Palwal, Haryana 121102

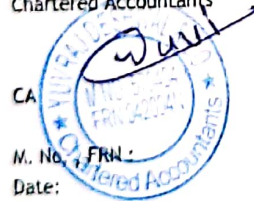
Balance Sheet as at 31.03.2025

(Amount in Rs.)

	Particulars	Note	31 March 2025
I	Sources of Funds		
1	NPD Funds	3	5030408
(a)	Unrestricted Funds		
(b)	Restricted Funds		5,030,408
2	Non-current liabilities	4	2,234,400
(a)	Long-term borrowings		
(b)	Other long-term liabilities		2,234,400
3	Current liabilities	4	
(a)	Short-term borrowings		948,820.00
(b)	Payables		
(c)	Short-term provisions		948,820.00
	Total		8,213,628.00
II	Application of Funds		
1	Non-current assets	5	
(a)	Property, Plant and Equipment and Intangible assets		7,419,995.00
(i)	Property, Plant and Equipment		
(ii)	Intangible assets		
(iii)	Capital work in progress		
(iv)	Intangible asset under development		185,031.00
(b)	Non-current investments (FDRs)		
(c)	Long Term Loans and Advances		
(d)	Other non-current assets (specify nature)		7,605,026.00
2	Current assets		589,602.00
(a)	Cash in Hand		19,000.00
(b)	Bank balances		608,602.00
	Total		8,213,628.00
	Brief about the Entity	1	
	Summary of significant accounting policies	2	
	The accompanying notes are an integral part of the financial statements		

As per our Audit Report of even date attached.

For
Chartered Accountants



M. No. FRW:
Date:
Place:

For Green Wood Convent
School

(Signature)
President
Parmodya Welfare Society
Palwal

UDIN: 25570404 BMNXDM2065.

Greenwood Convent School (Run by Parmodya Welfare Society)

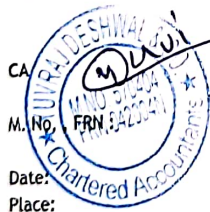
62 K.M. Stone, Mathura Road, Near Rehrana Village, Palwal, Haryana 121102

Income and Expenditure for the year ended 31.03.2025

Particulars	Note	31 March 2025		
		Restrict ed funds	Unrestricted funds	Total
I Income				
(a) Donations and Grants		0	11,560,623	11,560,623
(b) Gross Receipts (School Fee)				
(c) Membership Fees	6	0	9,980	9,980
II Other Income		-	11,570,603	11,570,603
III Total Income (I+II)				
IV Expenses:				
(a) Employee benefits expense	7	0	9,705,755	9,705,755
(b) Donations/contributions paid		0	-	-
(c) Depreciation and amortization expense	5	0	-	-
(d) Finance costs	8	0	-	-
(e) Other expenses	9	0	1,582,334	1,582,334
(f) Religion/charitable expenses		0	-	-
Total expenses		-	11,288,089	11,288,089
V Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)			282,514	282,514
VI Exceptional items (specify nature & provide note/delete if none)		-	-	-
VII Excess of Income over Expenditure for the year before extraordinary items (V-VI)		-	282,514	282,514
VIII Extraordinary Items (specify nature & provide note/delete if none)		-	-	-
IX Excess of Income over Expenditure for the year (VII-VIII)			282,514	282,514
Appropriations Transfer to funds, e.g., Building fund				
Transfer from funds		0	-	-
Balance transferred to General Fund			282,514	282,514
The accompanying notes are an integral part of the financial statements				

As per our Audit Report of even date attached.

For
Chartered Accountants



Date:
Place:

0 For Green Wood Convent

0 *President*
0 *Parmodya Welfare Society*
0 *Palwal*



Greenwood Convent School (Run by Parmodya Welfare Society)
62 K.M. Stone, Mathura Road, Near Rehmana Village, Palwal, Haryana 121102

Receipts and Payment Accounts for the year ended 31.03.2025

Particulars	31.03.2025
RECEIPTS	
Op. Balance : Cash	691,764
: Bank	22,547
Gross Receipts from Fees	11,560,623
Total Receipts	12,274,934
PAYMENTS	
Expenses	11,228,029
Decrease in Current Liabilities	378,243
Clos. Balance : Cash	589,602
: Bank	19,000
Total Payments	12,274,934

For Green Wood Convent

R. Sharma
President
Parmodya Welfare Society
(PRESIDENT)
Palwal



Greenwood Convent School (Run by Parmodya Welfare Society)
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1. Brief about the entity: The entity is a society registered under Societies Registration Act, 2012, and running a private School in Palwal for provide the education to Public at large.

Note - 3 NPOs Funds

					(Amount In Rs.)
Sr. No.	Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2025 (Closing Balance)
(A)	Unrestricted Funds				5,030,408
1	Reserve Fund	4747894	282,514		-
2	General Funds	0			-
3	Designated Funds	0			-
(B)	Restricted Funds	0			5,030,408
			282,514	-	

R. Kantay
President
Parmodya Welfare Society
Palwal



TANGIBLE ASSETS												
Particulars /Assets		Books	Bus	Computer	Cycle	Furniture	Land & Building	Projector	School Laboratory	Smart Education Classes	Sports Instruments	Total
Gross Block												
At 1 April 2024		29,814	909,337	322	64	71,700	6,232,680	12,603	43,457	111,007	7,011	7,413,993
Additions		-	-	-	-	-	-	-	-	-	-	-
Deductions/Adjustments		-	-	-	-	-	-	-	-	-	-	-
At 31 March 2025		29,814	909,337	322	64	71,700	6,232,680	12,603	43,457	111,007	7,011	7,413,993
Depreciation/Adjustments: No Depreciation Charged on Property, Plant & Equipments												
At 1 April 2024												
Additions												
Deductions/Adjustments												
At 31 March 2025												
Net Block												
At 31 March 2025												
Intangible Assets under												

Capital Work in Progress

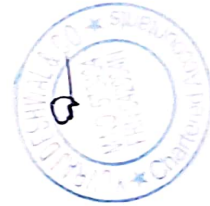
Opening Balance
Add: Additions during the year
Less: Capitalized during the year
Closing Balance

31-Mar-25 31-Mar-24

Intangible assets under development

Opening Balance
Add: Additions during the year
Less: Capitalized during the year
Closing Balance

R. Raut
President
Parmodya Welfare Society
Palwal



Greenwood Convent School (Run by Parmodya Welfare Society)
Notes forming part of the Financial Statements for the year ended 31st March, 2025

		(Amount in Rs.)
6	Other income	31-Mar-25
(a)	Interest income	9,980
(b)	Dividend income	-
(c)	Net gain on sale of investments	-
(d)	Other non-operating income (Please specify)	-
	Total other income	9,980
7	Employee benefits expense	
	(Including contract labour)	
(a)	Salaries, wages, bonus and other allowances	9,593,880
(b)	Contribution to provident	111,875
(c)	Contribution to ESIC	-
(d)	Staff welfare expenses	
	Total Employee benefits expense	9,705,755
8	Finance cost	
(a)	Interest expense	
(i)	On bank loan	
(ii)	On assets on finance lease	
(c)	Loss on foreign exchange transactions and translations considered as finance cost (net)	
	Total Finance cost	-
9	Other Expenses	
(i)	Bank Charges	1,573
(ii)	Audit Fees	7,500
(iii)	Coveyence Expenses	150,470
(iv)	Electricity Expenses	55,470
(v)	Other Misc. Expenses	75,871
(vi)	Printing and stationery	25,870
(vii)	Professional Fee Expenses	22,500
(viii)	Program Exp	255,870
(ix)	Repaire & Maintenance	225,740
(x)	Staff Welfare Exp	358,740
(xi)	Telephone Expenses	6,580
(xii)	Board Fees	396,150
	Total	1,582,334

P. K. Pant
President
Parmodya Welfare Society
Palwal



Greenwood Convent School (Run by Parmodya Welfare Society)
Notes forming part of the Financial Statements for the year ended 31st March, 2025

