

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
2020-21**

PAN	AAATC8030G		
Name	CENTRE FOR RESEARCH AND DEVELOPMENT		
Address	Palayi Arcade, Flyover East End, , Nileshwar, Kasargod, KERALA, 671314		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	675799690261020

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
Dividend 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

Income Tax Return submitted electronically on 26-10-2020 13:41:38 from IP address 116.68.78.126 and verified by SASIKUMAR C
having PAN FHZPS9248R on 26-10-2020 13:44:01 from IP address 116.68.78.126 using
Electronic Verification Code 6N8E5DDP6I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2020-2021

Name : Centre For Research And Development

P. Y. : 2019-2020

Address : Palayi Arcade
Flyover East End
Nileshwar, Kasargod - 671 314

P.A.N. : AAATC 8030 G

D.O.F. : 19-Oct-2005

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				0
<i>Tax on total income</i>				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s	139(4A)			
Whether registered u/s 12A / 12AA?	Yes			
Whether approved u/s 10(23C) (iv) to (via)?	No			
Aggregate income referred to in sections 10, 11 & 12				1,12,19,151
Income available for application u/s 11				1,12,19,151
- 11(1): applied in India during the PY				
- Revenue account	73,93,234			
- Capital account	35,000	74,28,234		
- 11(1) Expln: Deemed Application				
9A Nabard project	21,08,044	21,08,044		
- 11(1): Accumulation to the extent of 15%		16,82,873	1,12,19,151	
<i>Income after application</i>				0
Total deemed income				0
Taxable income				0

Bank A/c: S b i 67004278476 IFSC: SBIN0070573

For Centre For Research And Development

Date : 26-Oct-2020
Place : Kasargod

Authorised Signatory

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **Centre For Research And Development** , AAATC8030G [name and PAN of the trust or institution] as at **31/03/2020** 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 abovenamed trust 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:

Balances are subject to confirmation

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 as at **31/03/2020** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **Thiruvananthapuram**
Date **26/10/2020**

Name **Raju M Kollavelli**
Membership Number **026789**
FRN (Firm Registration Number) **012436S**
Address **St Marys Compound, Pattom, Thiruvananthapuram**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	7428234
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	Yes 2108044
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 1682873
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **Thiruvananthapuram**

Date **26/10/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

Raju M Kollavelil

026789

012436S

St Marys Compound, Pattom, Thiruvananthapuram

Form Filing Details

Revision/Original Original

CENTRE FOR RESEARCH AND DEVELOPMENT (CRD), NILESHWARAM, KASARGOD
SCHEDULES TO RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31-03-2020

RECEIPT		PAYMENTS		Sch	AMOUNT
Sch	AMOUNT	Sch	AMOUNT		
I	To Opening Balance			III	119,876.00
II	" NABARD Projects			IV	12,969,937.00
	" LIC Micro Insurance Programme	11,722,253.74	By General Project Accounts		750.09
	" Contribution received	10,910,595.00	" NABARD Projects		7,996.00
	" Bank Interest	4,344.80	" Bank charges		
	" TDS Collection	3,586.00	" TDS Paid		
	" Advance refunded from Onam Outlet	300,625.00	" Additions to Fixed Asset:-		
		4,410.00	Computer and Allied Equipments		
		31,600.00	" Closing Balance	V	35,000.00
		22,977,414.54			9,843,855.45
					22,977,414.54

As per our report of even date attached

Notes on Accounts and Statement of Accounting Policies attached

For Centre for Research and Development

For Raju M Kollaveil & Co
Chartered Accountants

Thiruvananthapuram
26-10-2020.

Sasikumar C
Director

CA Raju M Kollaveil
Prop (M No 026789 FRN 012436S)
UDIN 20026789AAAAALK3664



CENTRE FOR RESEARCH AND DEVELOPMENT (CRD), NILESHWARAM, KASARGOD
SCHEDULES TO RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31-03-2020

SCHEDULE-I

OPENING BALANCE

Cash in Hand	26.00	
Cash at Bank:-		
SBI SB 67004278476	47,728.50	
KGB SB 40518100008513	575,418.50	
SBI SB 67146194627	8,042.74	
SBI SB 67054729567	384,039.00	
KGB SB 40518101016743	5,985,055.00	
KGB SB 40518101016752	827,955.00	
KGB 40518101029136	3,258,837.00	
KGB 40518101026148	511,254.00	
KGB SB 40518101023196	123,898.00	
SBI 67004636738 (FCRA)	-	
		<u>11,722,253.74</u>

SCHEDULE-II

NABARD PROJECTS

Aralam TDF Project - Phase I

NABARD Grant for Project Activities	3,858,000.00	
NABARD Grant for Management Cost	400,000.00	4,258,000.00

Aralam TDF project -Phase II

NABARD Grant for DPR preparation	30,000.00	
NABARD Grant for Management Cost	587,000.00	
NABARD TDF GRAND		
NABARD Grant for Project Measures	3,015,000.00	3,632,000.00

Springshed project

DPR Preparation Grant from NABARD	93,344.00	
PPIP Grant From NABARD	75,000.00	
VWC Registration Grand from NABARD	5,430.00	173,774.00

KGB General

Eshakti Grant From NABARD	20,329.00	
FPO Grant From NABARD	879,294.00	
FPO Training Grant From NABARD	118,161.00	
LEDP Grant From NABARD	119,300.00	
Training Fund Reimbursement	2,087.00	
Rural Mart Grant From NABARD	11,250.00	1,150,421.00

SDP Project

Management cost from NABARD	47,000.00	
RSO pre auditing cost from WS	73,000.00	
Skill Training fund from WS	202,400.00	
Water Conservation Training fund	116,000.00	438,400.00

NABARD KfW Soil Projects

DPR Preparation Grant from NABARD	576,000.00	
KfW Project Management Cost From NABARD	682,000.00	1,258,000.00

GRAND TOTAL

10,910,595.00

SCHEDULE-III

GENERAL ACCOUNTS

Audit fee	48,460.00	
CM Flood Relief Fund	43,625.00	
Training expenses	27,791.00	119,876.00

SCHEDULE-IV

NABARD PROJECTS

Aralam TDF Project Phase-I

Project Measures

Accounting Training to SHG Leaders	4,176.00	
Back Yard Poultry	25,500.00	
Interest refunded to NABARD	222,203.00	



Collection & Marketing Center	105,307.00	
Community Irrigation	170,364.00	
Demonstration Sesama	197,800.00	
Demonstration Paddy Cultivation	4,500.00	
Demonstration Raggi Cultivation	600.00	
Farmers Training	83,678.00	
Inter Crop Tuber	231,601.00	
Inter Crop Turmeric	148,878.00	
Honey Beekeeping	150,000.00	
Lease Farming - Plantain and Veg	147,500.00	
Lease Farming - Sesame	5,000.00	
Lease Farming - Tuber	75,000.00	
Lease Farming - Turmeric	60,000.00	
LH- Coconut Friends team	10,000.00	
LH- Goat Rearing	1,611,042.00	
LH- Rural Compost	14,000.00	
LH- Turmeric Powdering unit	276,003.00	
Medical Plant Cultivation	70,000.00	
N & KG Drumstick	10,800.00	
N & KG Kanthari	15,300.00	
N & KG Pappaya	5,600.00	
N & KG Vegitable cultivation	126,982.00	
Organic Manure	453,000.00	
Pitt Digging I	102,840.00	
Pitt Digging II	234,642.00	
Seed Bank Programme	19,101.00	
Skill Training	7,700.00	
Staff Training	2,832.00	
S & WC Plant Terracing	172,687.00	
Training & Capacity Building	41,860.00	
Training on Goat Rearing	6,718.00	
VET Training	33,808.00	
WADI Crop Coconut	144,950.00	
WADI Crop Areacanut	18,520.00	
WADI Crop Cashew	267,100.00	
WADI Crop Pepper	29,340.00	
Women Garmet Unit	150,000.00	5,456,932.00
Project Management		
Interest Paid to NABARD	25,217.00	
Office Rent	21,750.00	
Printing and Stationary	6,932.00	
Meeting Expense	4,120.00	
Office expenses	18,791.00	
Nabcons Visit	1,327.00	
Travelling expenses	16,580.00	
Staff Salary	901,500.00	996,217.00
Aralam TDF Phase-II		
Project Measures		
Agricultural Nursery	132,030.00	
Areacanut Nursery	142,500.00	
Interest refunded to NABARD	52,234.00	
Cashew Graft	445,250.00	
Check Dam with Wingwall	16,000.00	
Dolomite Supply	73,030.00	
Farmer Exposure Visit	87,500.00	
Farmer Training	79,049.00	
Formation of Gothra WADI Sangham	8,640.00	
Gooseberry Graft	64,000.00	
Gully Plugging	60,450.00	
Lift irrigation	6,625.00	
Organic Manure	349,500.00	
Pepper Seedings	221,840.00	
Pit diggings	297,569.00	
Pit filing	44,188.00	
Skill Training	12,720.00	
Spring Development	322,940.00	
Trg for GWS Leaders	17,740.00	
Tuber Crops Cultivation	248,000.00	



Turmeric Cultivation	376,799.00	
Vegetable Cultivation	170,218.00	
VET Training	24,495.00	
Well Protection Wall	97,120.00	3,350,437.00
Project Management		
Computer Expense	3,030.00	
Contingencies	1,255.00	
Food Expense	1,215.00	
Interest refunded to NABARD	4,841.00	
Meeting Expense	2,563.00	
Office Expense	21,910.00	
Printing and Stationary	21,507.00	
Soil Sample Analysis	736.00	
Staff Salary	656,000.00	
Survey of land	20,014.00	
Travelling Charges	27,770.00	760,841.00
Springshed Project		
Climate Studies of the Project Area	41,910.00	
DPR Preparation Cost	47,310.00	
Entry Point Activity Expense	75,000.00	
VWC Registration Cost	5,430.00	169,650.00
NABARD KfW Soil Projects		
Climate Studies of the Project Area	388,072.00	
Livelihood Survey	69,000.00	
Staff Salary	276,500.00	
Stakeholders Consultation	119,428.00	853,000.00
SDP Projects		
Bi Monthly Review meetings	36,167.00	
Pre auditing Expenses	65,000.00	
Skill Development Training	160,330.00	
Water Conservation Training	118,483.00	379,980.00
FPO Projects		
CEO expenses	80,000.00	
Meeting Expenses	15,207.00	
Staff Salary	45,000.00	
FPO Office expenses	368,000.00	
FPO Member Mobilisation	10,000.00	
FPO Registration Expense	120,000.00	
FPO Training (RSA)	98,161.00	
FPO Training (BOD)	63,900.00	800,268.00
Other Projects		
Audit fee	6,000.00	
Computer expenses	14,700.00	
Electricity charges	7,991.00	
Food Expenses	2,785.00	
Rent	98,000.00	
Postage	952.00	
Printing & Stationery	15,513.00	
Internet & Telephone charges	11,758.00	
Training expenses	10,294.00	
Travelling expenses	18,482.00	
Other expenses	16,137.00	202,612.00
GRAND TOTAL		12,969,937.00

SCHEDULE- V

CLOSING BALANCE

Cash in Hand	26.00
Cash at Bank:-	
KGB SB 40518101033847	416,458.50
KGB SB 40518101031016	11,908.98
SBI SB 67004278476	27,323.50
KGB SB 40518100008513	626,128.24
SBI SB 67146194627	12,737.54
SBI SB 67054729567	396,377.00



KGB SB 40518101016743
KGB SB 40518101016752
KGB 40518101029136
KGB 40518101026148
KGB SB 40518101023196
SBI 67004636738 (FCRA)

4,553,839.69
252,265.56
2,988,972.68
338,795.96
219,021.80

9,843,855.45



CENTRE FOR RESEARCH AND DEVELOPMENT (CRD), NILESWARAM, KASARAGOD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To General Project Accounts	119,876.00	By NABARD Projects	10,910,595.00
" NABARD Projects	12,969,937.00	" LIC Micro Insurance Programme	4,344.80
" Bank charges	750.09	" Contribution received	3,586.00
" Depreciation	28,679.00	" Bank Interest	300,625.00
		" Excess of Expenditure over Income	1,900,091.29
	13,119,242.09		13,119,242.09

As per our report of even date attached

For Centre for Research and Development

Thiruvananthapuram
26-10-2020.

Sasikumar C
Director

For Raju M Kollavelil & Co
Chartered Accountants

CA Raju M Kollavelil
Prop (M No 026789 FRN 012436S)
UDIN 20026789AAAAALK3664



CENTRE FOR RESEARCH AND DEVELOPMENT (CRD), NEELESWARAM, KASARGOD
BALANCE SHEET AS ON 31st MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
As per last Balance Sheet	12,540,413.74	As per Schedule 1	392,685.00
Less:- Adjusted	299,580.00	Security Deposits	
	12,240,833.74	As per last Balance Sheet	85,000.00
Less:- Deficit during the year	1,900,091.29		
	10,340,742.45	Advance Paid to Onam Outlet	
LOANS AND BORROWINGS		As per last Balance Sheet	31,600.00
As per last Balance Sheet		Less:- Received during the year	31,600.00
		Income Tax	
		As per last Balance Sheet	357,430.00
		Less : Adjusted to Capital	299,580.00
TDS		CLOSING BALANCE	
As per last Balance Sheet	3,586.00		57,850.00
Collection during the year	4,410.00		9,843,855.45
	7,996.00		
Paid During the Year	7,996.00		
	10,379,390.45		10,379,390.45

Notes on Accounts and Statement of Accounting Policies attached

As per our report of even date attached.

For Centre for Research and Development

Thiruvananthapuram
26-10-2020.

Sasikumar C
Director

For Raju M Kollavelil & Co
Chartered Accountants

CA Raju M Kollavelil
Prop (M No 026789 FRN 012436S)
UDIN 20026789AAAAALK3664



CENTRE FOR RESEARCH AND DEVELOPMENT (CRD), NILESWARAM, KASARAGOD

Significant Accounting Policies and Notes on Accounts for the year ended 31st March 2020.

1. Significant Accounting Policies

(1) Basis of preparation of financial statements

(a) The financial statements have been prepared under the historical cost convention on a going concern basis, in accordance with the generally accepted accounting principles in India (India GAAP), subject to what is stated herein below, as adopted consistently by the organization, the presentations being governed by their substance over form.

(b) The organization follows cash system of accounting and recognizes significant items of income & expenditure on cash basis.

(2) Fixed Assets

Gross Block of Fixed Assets are shown at the cost of acquisitions including duties, taxes and other expenses directly attributable to bringing the assets to its working condition for the intended use.

(3) Depreciation

Depreciation is provided for on fixed assets at the rates prescribed in the Income Tax Act.

(4) Investments

Investments are valued at cost or net realizable value whichever is less.

2. Notes on Accounts for the year ended 31st March 2020.

1. The society is a not for profit society.
2. Amounts mentioned in the Balance Sheet, Statements of Receipts and Payments, Income and Expenditure and Notes on Accounts are in Indian Rupees unless otherwise stated.
3. The society does not have any taxable income, therefore no provision for tax has been provided for the year.

Vide our report even date

For Raju M Kollavelil & Co.

Chartered Accountants,


CA Raju M Kollavelil

Proprietor

(M No 026789 FRN 012436S)

UDIN 20026789AAAALK3664

Trivandrum, dated 26.10.2020.

For Centre for Research and Development

Sasikumar C

Director

