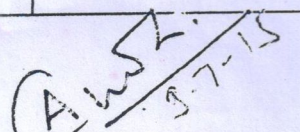


INCOME TAX RETURN

NAME OF SOCIETY	:	PRESERVATION AND PROLIFERATION OF
REGISTERED OFFICE	:	RESOURCES AND NATURE
PAN	:	SHASTRI NAGAR SIKARIYA MORE
REGISTERED U/S 12A	:	RAMPUR GAYA (BIHAR)
REGISTERED U/S 80G	:	AACTP2597D
DATE OF FORMATION	:	12AA/2013-14/1546-49
ASSESSMENT YEAR	:	30-11-12
FINANCIAL YEAR ENDED	:	2015-16
	:	2014-15

COMPUTATION STATEMENT

Particulars	Accumulation not exceeding 15%	Balance 85%	Total
Opening Balances C/F	92,910.10	526,490.55	619,400.65
(A)	92,910.10	526,490.55	619,400.65
Gross Current Year Receipts			
Voluntry Contributions/Donations/Receipts	2,462,174.25	13,952,320.75	16,414,495.00
Interest	351.15	1,989.85	2,341.00
Other Incomes	1,997.03	11,316.49	13,313.52
(B)	2,464,522.43	13,965,627.09	16,430,149.52
Total funds to be accounted for (A+B)	2,557,432.53	14,492,117.64	17,049,550.17
Funds utilized during the current year			
- Out of Opening balance	92,910.10	526,490.55	619,400.65
- Out of Current year receipts	2,013,121.82	11,407,690.33	13,420,812.15
(D)	2,106,031.92	11,934,180.88	14,040,212.80
Closing Balance			
- Out of Opening balance	-	-	-
- Out of Current year receipts	451,400.61	2,557,936.76	3,009,337.37
(C)-(D)	451,400.61	2,557,936.76	3,009,337.37
Taxable Income			Nil
Tax on Taxable Income			Nil
TDS deducted			Nil
Refund Due			Nil


 Anil Verma
 (Executive Director)

Date: 30-06-2015
 Place : New Delhi

S.M. VARMA & CO. •

Chartered Accountants

B-57, New Rajinder Nagar, New Delhi – 110 060

Phones: (91) (11) 28741778, 28741848, 28742468 Fax: (91) (11) 28741540

E-mail: smvarma@airtelmail.in, website: www.smvarmaandco.org

FORM NO.10B

(See rule 17B)

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

We have examined the Balance Sheet of **Preservation and Proliferation of Rural Resources And Nature** as at 31st March, 2015 and the Income and Expenditure account for the year ended 31st March, 2015, which are in agreement with the books of accounts maintained by the said institution.

We have obtained all the information and explanations, which to best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the above named institution, so far as appears from our examination.

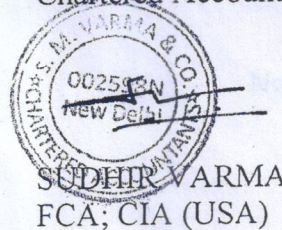
In our opinion and to the best of our information and according to the information given to us, the said accounts give a true and fair view:

- i) In the case of Balance Sheet, of the State of Affairs of the above named institution as at 31st March, 2015 and
- ii) In the case of the Income and Expenditure account of the income for the year ended 31st March, 2015.

The prescribed particulars are annexed hereto.

Dated : 30.06.2015
Place : NEW DELHI

For S.M. VARMA & CO.
Chartered Accountants



ANNEXURE TO AUDIT REPORT

STATEMENT OF PARTICULARS

A.Y. 2015-16

APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | |
|---|---|
| 1 Amount of income of the previous year applied to charitable or religious purpose in India during the year. | Rs.16,430,149.52 |
| 2 Whether the trust/institutions/Co. 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 purpose in India during the previous year. | No |
| 3 Amount of income finally set apart for application to charitable or religious purpose, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part, only for such purposes. | Rs.451,400.61 |
| 4 Amount of income eligible for exemption under section 11 (1) (c). | N.A |
| 5 Amount of income in additions to the amount referred to in item 3 above, accumulated or set apart for specified purpose purposes under section 11 (2). | Rs.2,557,936.76 |
| 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: | Yes, the balance has been invested in modes specified under section 11(5) of the Act. |
| 7 Whether any part of 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 of the previous year under section 11(1B) ?
If so, the details thereof : | N.A |
| 8 Whether during the previous year any part of income accumulated or set apart for specified purpose under section 11 (2) in any earlier year: | |
| (a) has been applied for purposes other than charitable or religious purpose or has ceased to be accumulated or set apart for application thereto. or | No |

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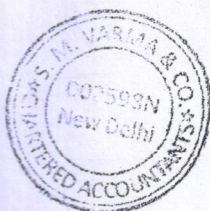
ANNEXURE TO AUDIT REPORT

STATEMENT OF PARTICULARS

A.Y. 2015-16

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- 7 Whether any part of 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 of the previous year under section 11(1B) ? N.A
If so, the details thereof :
- 8 Whether during the previous year any part of income accumulated or set apart for specified purpose under section 11 (2) in any earlier year:
 - (a) has been applied for purposes other than charitable or religious purpose or has ceased to be accumulated or set apart for application thereto, or No



Contd...2

(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 purpose for which it was accumulated or set apart during the period for which it to be accumulated or set apart or in the year immediately following the expiry thereof? No
If so, details thereof :

II. APPLICATION OF 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/ institutin/Co. was lent, or continues to be lent in previous to any person referred to in section 13(3) (here-in-after referred to in this Annexure as such person). NO

If so, give details of the amount, rate of interest charged and the nature of security if any :

2 Whether any land, building or other property of the trust/ institution/Co. was made or continued to be made available for the use of any such person during the previous year ? NO

If so, give details of the property and the amount of rent of compensation charged, If any :

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 :

The following emoluments were paid during the year to Mr. Anil Kr. Verma, Ex. Director Salary Rs.9,56,967/-

4 Whether the services of the trust institution/Co. were made available to any such person during the previous year ? NO
If so, give details thereof together with remuneration or compensation received. If any :

5 Whether any share, security or other property was purchased by or behalf of the trust/institution/Co. during the previous year from any such person? NO
If so, give details thereof together with the consideration paid.

6 Whether any share, security or other property was sold by or on behalf of the trust/institution/Co. during the previous year to any such person? If so, give details there of together with the consideration received. 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 purpose for which it was accumulated or set apart during the period for which it to be accumulated or set apart or in the year immediately following the expiry thereof?

No

If so, details thereof :

II. APPLICATION OF 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/ institutin/Co.was lent,or continues to be lent in previous to any person referred to in section 13(3) (here-in-after referred to in this Annexure as such person).

NO

If so, give details of the amount, rate of interest charged and the nature of security if any :

2 Whether any land, building or other property of the trust/ institution/Co. was made or continued to be made available for the use of any such person during the previous year ?

NO

If so, give details of the property and the amount of rent of compensation charged, If any :

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 :

The following emoluments were paid during the year to Mr. Anil Kr. Verma, Ex.Director Salary Rs.9,56,967/-

4 Whether the services of the trust institution/Co. 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 behalf of the trust/institution/Co. 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/institution/Co. during the previous year to any such person? If so, give details there of together with the consideration received.

NO



Contd..3

7 Whether any income or property of the trust/institution/ Co. was diverted during the previous year in favour of any such person? If so, give details there of together with the amount of income or value of property so diverted.

NO

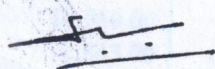
8 Whether the income or property of the trust/institution/Co. was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.

NO

For S.M.VARMA & CO.
Chartered Accountants

Dated : 30.06.2015

Place : New Delhi


SUDHIR VARMA
FCA;CIA(USA)

**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**

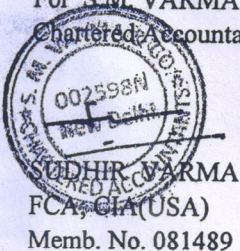
Balance Sheet as at 31st March 2015

PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2015	TOTAL AS AT 31-03-2014
SOURCES OF FUNDS			
Corpus Fund		25,000.00	25,000.00
General fund	1	927,099.54	348,307.14
Unutilized Grant	2	2,202,968.95	404,472.51
TOTAL		3,155,068.49	777,779.65
APPLICATION OF FUNDS			
1) Fixed Assets:			
Gross Block		22,880.00	18,950.00
Less: Depreciation		5,554.00	2,843.00
Net Block		17,326.00	16,107.00
2) Current assets, loan & advances :			
Cash & Bank Balances	3	3,009,337.37	619,400.65
Receivables		-	14,014.00
TDS		169,360.00	169,360.00
		3,178,697.37	802,774.65
3) Less: Current Liabilities & Provisions:			
Expenses Payable		40,954.88	41,102.00
		40,954.88	41,102.00
Net Current Assets		3,137,742.49	761,672.65
Notes to Accounts			
TOTAL		3,155,068.49	777,779.65

As per our report of even date

For S.M. VARMA & Co.

Chartered Accountants



For Preservation and Proliferation of Rural Resources and Nature

(A. WSK 9-7-15)
Anil Kumar Verma
(Executive Director)

Niraj K. Verma
9.7.15
Niraj Kumar Verma
(Trustee)

Date : 30-06-2015

Place : New Delhi

**PRESERVATION & PROLIFERATION OF RURAL RESOURCE AND NATURE
SHASTRI NAGAR, SIKARIYA MOR, GAYA (BIHAR)**

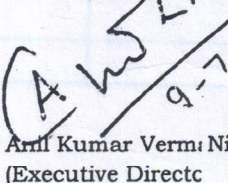
Income & Expenditure Account for the year ended 31st, March 2015

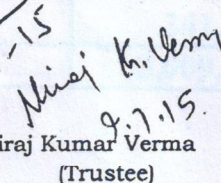
ARTICULARS	SCHED ULE	Total as on 31.03.15	GENERAL FUND	JTT-PRADAN	ATMA-DAO- Nalanda	ATMA-DAO- GAYA
REVENUE						
Contributions-Indian		16,414,495.00	736,844.00	15,214,851.00	262,800.00	200,000.00
Unutilised fund B/F		404,472.51	-	404,472.51	-	-
Interest from bank		2,341.00	2,341.00	-	-	-
Other Income		13,313.52	13,313.52	-	-	-
Total(A)		16,834,622.03	752,498.52	15,619,323.51	262,800.00	200,000.00
EXPENDITURE						
Projects -Bihar						
Personnel	I	2,514,986.59	112,902.07	2,402,084.52	-	-
Exposure & Training - 1	II	6,803,056.00	46,129.00	6,580,790.00	176,137.00	-
Exposure & Training - 2	III	1,955,896.31	10,329.05	1,945,567.26	-	-
Community Assets Distributed	IV	885,027.00	-	885,027.00	-	-
Awareness & Publicity	V	693,950.00	-	690,050.00	3,900.00	-
Scientific Assessment and Recording Yields		11,518.00		11,518.00		-
Travel & Local Conveyance		337,122.00	5,565.00	314,423.00	17,134.00	-
Printing & stationary		156,208.00	-	156,208.00	-	-
Light, water & Electricity		272,886.00	-	272,886.00	-	-
Telephone/Fax/Courier/Posts/Internets		77,631.00	-	77,631.00	-	-
Repair & Maintenance		126,675.78	-	126,675.78	-	-
Depreciation		2,711.00	2,711.00	-	-	-
System Settings		96,754.00	-	96,754.00	-	-
Miscellaneous		118,439.00	-	118,439.00	-	-
Total Expenditure(B)		14,052,860.68	177,636.12	13,678,053.56	197,171.00	-
BALANCE:(A-B)		25,590,734.77	574,862.40	1,941,269.95	65,629.00	200,000.00
Unutilised Fund		2,202,968.95	-	1,937,339.95	65,629.00	200,000.00
Fixed Asset Purchased		3,930.00	-	3,930.00	-	-
Net Surplus (A-B)		574,862.40	574,862.40	-	-	-

Dr S.M. VARMA & Co.
Chartered Accountants


ADHIR VARMA
Chartered Accountant
A; CIA(USA)

For Preservation and Proliferation of Rural Resources and Nature


9-7-15
Anil Kumar Verma
(Executive Director)


9-7-15
Niraj Kumar Verma
(Trustee)

**RESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**

PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2015	TOTAL AS AT 31-03-2014
General Fund	1		
Excess Income over Expenditure			
Opening Balance as per last year		752,779.65	4,350.00
Less:-Transfer to unutilised fund		404,472.51	-
		348,307.14	4,350.00
Add:-Fixed Assets		3,930.00	-
Add: Excess of income over Exp.		574,862.40	748,429.65
Total		927,099.54	752,779.65
Unutilised Fund	2		
JTT-PRADAN ✓		1,937,339.95	-
ATMA-DAO-Nalanda ✓		65,629.00	-
ATMA-DAO-Gaya ✓		200,000.00	-
Total		2,202,968.95	-

PARTICULARS	SCHEDULE	TOTAL AS AT 31-03-2015	TOTAL AS AT 31-03-2014
Cash & Bank Balance	3		
Cash in hand		-	-
Axis Bank		2,667,996.37	619,400.65
Axis Bank		341,341.00	-
Total		3,009,337.37	619,400.65

For S.M. VARMA & Co.
Chartered Accountants

SUDHIR VARMA
FCA; CIA(USA)

Date : 30-06-2015
Place : New Delhi

For Preservation and Proliferation of Rural Resources and Nat

Anil Kumar Verma Niraj Kumar Verma
(Executive Directc (Trustee)

SCHEDULE I: Personnel

PARTICULARS	GENERAL FUND	JTT-PRADAN	ATMA-DAO Nalanda
Executive Director- Part	-	956,967.00	-
Program- Project Manager	-	641,713.58	-
Program- Project Supervisor	63,331.26	314,809.25	-
Program- Senior Data operator	10,500.00	129,057.76	-
Executive (HR & Admin)-Part	18,070.81	163,453.96	-
Assistant (A/C, Fin & Admin)	21,000.00	196,082.97	-
Total	112,902.07	2,402,084.52	-

SCHEDULE II: Exposure & Training -1

PARTICULARS	GENERAL FUND	JTT-PRADAN	ATMA-DAO Nalanda
Exposure of farmers to local demonstration	-	176,610.00	-
Training of Village based resource persons	-	364,107.00	-
Refresher training to old VRPs	-	48,815.00	-
Handholding to common farmers by VRP- SRI Paddy	-	3,198,816.00	-
Training to common farmers - SRI Paddy	-	374,732.00	-
Handholding to common farmers by VRP- SRI other crops	43,924.00	1,583,616.00	-
Training to common farmers - SRI other crops	-	834,094.00	-
Raw Materials/Inputs/Consumables	2,205.00	-	104,050.00
Transportation of Materials	-	-	750.00
Hiring of Infrastructure/Wquipments	-	-	71,337.00
Total :Exposure & Training -1	46,129.00	6,580,790.00	176,137.00

SCHEDULE III: Exposure & Training -2

PARTICULARS	GENERAL FUND	JTT-PRADAN	ATMA-DAO Nalanda
Training to SEWs	-	60,384.00	-
Honorarium to SEWs	10,329.05	1,319,637.26	-
Travel & LC to SEWs	-	565,546.00	-
Total: Exposure & Training -2	10,329.05	1,945,567.26	-



SCHEDULE IV:Community Assets

PARTICULARS	GENERAL FUND	JTT-PRADAN	ATMA-DAO Nalanda
Mandawa Weeder	-	255,341.00	-
Sri Vidhi Dry Weeder	-	4,320.00	-
SRI Vidhi Seedrill	-	625,366.00	-
Total : Community Assets	-	885,027.00	-

SCHEDULE V:Publicity & Extension

PARTICULARS	GENERAL FUND	JTT-PRADAN	ATMA-DAO Nalanda
Awareness generation	-	378,729.00	-
One day Workshop at State level	-	159,185.00	-
Organising Kisan days in activity cluster	-	61,321.00	-
Workshop at district level	-	90,815.00	-
Extension Training Expenses	-	-	540.00
Advertisement Materials	-	-	3,360.00
Total :Publicity & Extension	-	690,050.00	3,900.00

For S.M. VARMA & Co.
Chartered Accountants



SUDHIR VARMA
FCA; CIA(USA)

Date : 30-06-2015
Place : New Delhi

For Preservation and Proliferation of Rural Resources an

A. W. Sh.
9-7-15

Anil Kumar Verma Niraj Kumar Vern
(Executive Director) (Trustee)

Niraj K. Vern
9.7.15.

**PRESERVATION AND PROLIFERATION OF RURAL RESOURCES AND NATURE
SHASTRI NAGAR SIKARIYA MORE RAMPUR GAYA (BIHAR)**

Receipt & Payment Account for the year ended 31st. March 2015

PARTICULARS	TOTAL AS AT 31.03.15
Opening Balance	
Cash	
Bank	
REVENUE	619,400.65
Grant Received	
Interest on Saving account	16,414,495.00
Other Income	2,341.00
Total(A)	13,313.52
EXPENDITURE	17,049,550.17
Personnel - Bihar	
Bihar- Exposure & Training - 1	2,514,986.59
Bihar- Exposure & Training - 2	6,803,056.00
Bihar Community Assets	1,955,896.31
Bihar-Publicity & Extension	885,027.00
Scientific Assessment and Recording Yields	693,950.00
Programme cost	11,518.00
Overhead Cost	12,864,433.90
Travel & Local Conveyance	
Printing & stationary	337,122.00
Rent, water & Electricity	156,208.00
Telephone/Fax/Courier/Posts/Internets	272,886.00
Repair & Maintenance	77,631.00
System Settings	126,675.78
Miscellaneous	96,754.00
	118,439.00
Total Expenditure	1,185,715.78
	14,050,149.68
Fixed Assets Purchased	
	3,930.00
Adjustment	
Receivables	
Expenses Payables	(14,014.00)
Total	147.12
Total(B)	(13,866.88)
	14,040,212.80
Balance (A-B)	
	3,009,337.37
Cash in Hand	
Axis Bank -Current A/C	
Axis Bank -Saving A/C	2,667,996.37
Total	341,341.00
	3,009,337.37

For S.M. VARMA & Co.
Chartered Accountants

SUDHIR VARMA
FCA, CIA(USA)
CHARTERED ACCOUNTANTS

Date : 30-06-2015
Place : New Delhi

For Preservation and Proliferation of Rural Resou

Anil Kumar Verma
(Executive Director)

Niraj Kumar Verma
(Trustee)
9.7.15.