

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
2024-25

PAN AAAAL1074E

Name LOWER INCOME PEOPLES INVOLVEMENT FOR COMMUNITY ACTION

Address 0, Brahmapur Sadar, GANJAM, Engineering School S.O, 24-Odisha, 91-INDIA, 760010

Status 05-AOP/BOI Form Number ITR-7

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 535405020290924

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
	Taxes Paid	8	2,23,741
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,23,740
Accreted Income and Tax Detail	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

Income Tax Return electronically transmitted on 29-Sep-2024 12:21:25 from IP address 117.197.73.49 and verified by RANJITA DASH having PAN AEIPD2030D on 29-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TB9KIF6TVI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAAAL1074E07535405020290924ba970aa3bf6f94e80fdc72a7e1c43121dd96ea1e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:523309680280924

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of LOWER INCOME PEOPLES INVOLVEMENT FOR COMMUNITY ACTION [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2024 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical 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 account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a) 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-

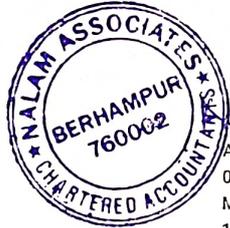
- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2024.

Subject to the following observations/qualifications-

(a) NIL

The prescribed particulars are annexed hereto.

Name of Chartered Accountant
Membership Number
Firm Registration Number
Address
IP Address
Place
Date




HALAL UDAYA KUMAR
ARCA056305
0322596E
M/S NALAM ASSOCIATES, SANO BAZAR
117.197.78.249
BERHAMPUR
27-Sep-2024

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

523309680280924

Date of e-Filing

28-Sep-2024

Name	: LOWER INCOME PEOPLES INVOLVEMENT FOR COMMUNITY ACTION
PAN/TAN	: AAAAL1074E
Address	: Ambapua,Brahmapur Sadar,Berhampur,Ganjam,ODISHA,760010
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth 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 a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 056305

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	BS.pdf	438509	0843e4121bccb45b913a 214149d56d8c7862406e 32d7db1701092ae1d16a ea60
2	IN &EX.pdf	471756	6bda5a682bcf8635e313c ab11bd19b7bf0a8dbc11f e2364a76c408a6ea3b856 9

LOWER INCOME PEOPLE'S INVOLVEMENT FOR COMMUNITY ACTION (LIPICA)

MOHUDA, DIST: GANJAM
ODISHA - 761029
REGISTRATION NO. - 07/1992-1993

CONSOLIDATED BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Opening Balance	4,757,216.00	(As per Annexure)	606,531.00
Add : Excess of Income over Expenditure	794,716.00		
	<u>5,551,932.00</u>	<u>Loans and Advances</u>	
<u>Unsecured Loan</u>		* AJY Programme	1,406,990.00
* Ranjita Dash (OB)	75,000.00	* SIRD Programme	63,256.00
* A Sunil Kumar (OB)	13,000.00	* OFSDP Programme	95,710.00
* LN Acharya (OB)	50,000.00	* Security Deposit with SIRD (OB)	20,000.00
* General A/c (OFSDP)	95,710.00	<u>Current Assets</u>	
* General A/c (AJY)	1,406,990.00	<u>Tax deducted at Source</u>	
* General A/c (SIRD)	63,256.00	* LIPICA General	300,367.00
<u>Current Liabilities</u>		* AJY Programme	1,152,845.00
TDS Payable	25,033.00	* OFSDP Programme	366,836.00
Professional tax Payable	17,525.00	* SIRD Programme	3,091.00
		<u>Closing Balance</u>	
		* Cash-in-Hand	2,569.00
		* Cash-at-Banks	3,280,251.00
	<u>7,298,446.00</u>		<u>7,298,446.00</u>

Ranjita Dash
DIRECTOR
L.I.P.I.C.A.
24/09/2024
Director
L.I.P.I.C.A.



For NALAM ASSOCIATES
CHARTERED ACCOUNTANTS

N. Udaya Kumar
(N. UDAYA KUMAR, FCA)
PARTNER

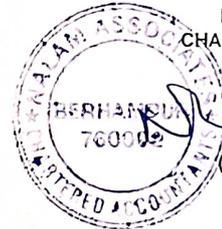
LOWER INCOME PEOPLE'S INVOLVEMENT FOR COMMUNITY ACTION (LIPICA)

MOHUDA, DIST: GANJAM
ODISHA - 761029
REGISTRATION NO. - 07/1992-1993

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1ST APRIL, 2023 TO 31ST MARCH, 2024

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<u>By General Expenses</u>		<u>By Grant-in-Aid</u>	
By AJY Programme Expenses	1,690,935.00	Grant in Aid Received From AJY	1,549,500.00
By ECRICC Programme Expenses	3,501,735.00	Grant in Aid Received From ECRICC	3,567,905.00
By OFSDP Programme Expenses	2,661,523.00	Grant In Aid Received From OFSDP	2,553,607.00
By SIRD Programme Expenses	1,318,673.00	Grant in Aid Received From SIRD	2,776,791.00
By General Programme Expenses	1,292,406.00	Grant in Aid Received DCW,UK (FC Account)	3,122,721.00
<u>By FC Account Programme Expenses</u>		<u>By Other Receipt</u>	
Activity Cost	1,111,132.00	VDMP Programme Receipts	42,000.00
Implementation Staff Cost	1,557,880.00	Sale of Agriculture Produce	578,795.00
Adminstration Staff Cost	236,000.00	Sale of Scrap	12,500.00
Project Running Cost	194,491.00	Receipts From Cultural Programme	50,000.00
To Depreciation	73,343.00	Vocational Receipts	5,200.00
		<u>By Bank Interest</u>	
		Interest on Fixed Deposit	121,444.00
		Interest Received on Savings Bank A.C	38,226.00
To Excess of Income over Expenditure	794,715.00	Interest Received On FC Account	14,144.00
	<u>14,432,833.00</u>		<u>14,432,833.00</u>

Ranjit Dan
DIRECTOR
L.I.P.I.C.A.
24/09/2024
Director
L.I.P.I.C.A.



For NALAM ASSOCIATES
CHARTERED ACCOUNTANTS

N. Udaya Kumar
N. UDAYA KUMAR
PARTNER

LOWER INCOME PEOPLE'S INVOLVEMENT FOR COMMUNITY ACTION (LIPICA)

MOHUDA, DIST: GANJAM
ODISHA - 761029
REGISTRATION NO. - 07/1992-1993

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 1ST APRIL, 2023 TO 31ST MARCH, 2024

RECEIPTS	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)
To Opening Balance		By General Expensess	
Cash-in-Hand	2,569.00	By AJY Programme Expenses	1,690,935.00
Cash-at-Banks	2,596,560.00	By ECRICC Programme Expenses	3,501,735.00
		By OFSDP Programme Expenses	2,661,523.00
To Grant-in-Aid		By SIRD Programme Expenses	1,318,673.00
Grant in Aid Received From AJY	1,394,550.00	By General Programme Expenses	1,249,974.00
Grant in Aid Received From ECRICC	3,567,905.00		
Grant In Aid Received From OFSDP	2,539,179.00	By FC Expenses	
Grant in Aid Received From SIRD	2,773,700.00	By Activity Cost	1,111,005.00
Grant in Aid Received DCW,UK (FC Account)	3,122,721.00	By Implementation Staff Cost	1,557,880.00
		By Adminstration Staff Cost	236,000.00
To Other Receipt		By Project Running Cost	194,491.00
VDMP Programme Receipts	42,000.00	By Fixed Assets purchased	40,578.00
Sale of Agriculture Produce	578,795.00		
Sale of Scrap	12,500.00	By Closing Balance (As per Annexure)	
Receipts From Cultural Programme	50,000.00	* Cash-in-Hand	2,569.00
Vocational Receipts	5,200.00	* Cash-at-Banks	3,280,251.00
To Bank Interest			
Interest on Fixed Deposit	107,565.00		
Interest Received on Savings Bank A.C	38,226.00		
Interest Received On FC Account	14,144.00		
	16,845,614.00		16,845,614.00

Rajit Kumar

DIRECTOR
L.I.P.I.C.A.

24/09/2024

Director
L.I.P.I.C.A.



For NALAM ASSOCIATES
CHARTERED ACCOUNTANTS

N. Udaya Kumar
N. UDAYA KUMAR, FCA)
PARTNER

LOWER INCOME PEOPLE'S INVOLVEMENT FOR COMMUNITY ACTION (LIPICA)

MOHUDA, DIST: GANJAM
ODISHA - 761029
REGISTRATION NO. - 07/1992-1993

* Bank Balance

S B Accounts

Bank Of India S.B A/c No 2482	
Andhra Bank S.B A/c No. 13882	56,912.00
Indian Overseas Bank S.B A/c No.48501000002002	11,058.00
Indian Overseas Bank S.B A/c No.48501000006563	56,190.01
Indian Overseas Bank S.B A/c No.48501000008002	5,042.00
Indian Overseas Bank S.B A/c No.48501000008098	82,542.81
Kotak Mahindra Bank S.B A/c No.531010005541	349,092.65
State Bank of India S.B A/c No.35606634883	442,319.65
	33,582.48

F D Accounts

IOB-48504000013248	
Kotak Mahindra Bank A/c No. 531092141525	300,000.00
Kotak Mahindra Bank A/c No.8311783407	142,149.56
Kotak Mahindra Bank A/c No.8311783414	530,959.00
Indian Overseas Bank A/c No.048504000008712	466,110.00
Indian Overseas Bank A/c No.111002060	627,985.00
Indian Overseas Bank A/c No.111100607	49,893.00
Indian Overseas Bank A/c No.111101535	4,795.00
Indian Overseas Bank A/c No.111103272	7,396.00
Indian Overseas Bank A/c No.111301263	10,775.00
	33,846.00

3,210,648.16

FC Account

IOB SB A/c No.- 048501000006563	63,953.20
SBI New Delhi- 40093427048	5,649.90

69,603.10

Grand Total 3,280,251.26

Raymond Dan
Director
L.I.P.I.C.A.



LOWER INCOME PEOPLE'S INVOLVEMENT FOR COMMUNITY ACTION (LIPICA)

MOHUDA, DIST: GANJAM
ODISHA - 761029
REGISTRATION NO. - 07/1992-1993

GENERAL ACCOUNT

Depreciation Schedule as on 31.03.2024

Name of the Assets	Opening Balance	Addition		Deletion	Total	Depreciation		Closing Balance
		Sept. 2023	Mar. 2024			Rate	Amount (Rs.)	
General Account								
Land	233,040.00	-	-	-	233,040.00	0%	-	233,040.00
Building	83,836.00	-	-	-	83,836.00	5%	4,192.00	79,644.00
Jeep	112,300.00	-	-	-	112,300.00	15%	16,845.00	95,455.00
Motor Cycles	2,404.00	-	-	-	2,404.00	15%	361.00	2,043.00
Two Wheelers	834.00	-	-	-	834.00	15%	125.00	709.00
Bicycles	107.00	-	-	-	107.00	15%	16.00	91.00
Audio Visual Equipments	15,082.00	-	-	-	15,082.00	15%	2,262.00	12,820.00
Cultural Instruments	61.00	-	-	-	61.00	15%	9.00	52.00
Inverter	16,904.00	-	-	-	16,904.00	15%	2,536.00	14,368.00
Kitchen Utensils	103.00	-	-	-	103.00	15%	15.00	88.00
Air Cooler	50.00	-	-	-	50.00	15%	8.00	42.00
Air Conditioner	33,300.00	-	-	-	33,300.00	15%	4,995.00	28,305.00
Type Writer	72.00	-	-	-	72.00	15%	11.00	61.00
Meeting Utilities	42.00	-	-	-	42.00	15%	6.00	36.00
Refrigerator	2,625.00	-	-	-	2,625.00	15%	394.00	2,231.00
Agriculture Equipment	579.00	-	-	-	579.00	15%	87.00	492.00
Weighing Scale	366.00	-	-	-	366.00	15%	55.00	311.00
Camera	-	-	-	-	-	15%	-	-
Computers	-	-	-	-	-	15%	-	-
Ceiling Fan	-	-	-	-	-	15%	-	-
Computer Software	8,200.00	-	-	-	8,200.00	40%	3,280.00	4,920.00
Almirah	-	-	-	-	-	15%	-	-
Furniture & Fixtures	59,914.00	-	-	-	59,914.00	10%	5,991.00	53,923.00
Table & Chair	-	-	-	-	-	15%	-	-
FC Account								
Fixed Assets	69,477.00	35,000.00	5,578.00	-	110,055.00		32,155.00	77,900.00
	639,296.00	35,000.00	5,578.00	-	679,874.00		73,343.00	606,531.00

