JAYADEV K AND ASSOCIATES
Chartered Accountants

Flat No 303, Siri Sai Orchid,Image Hospital Road,Vittal Rao Nagar,Madhapur,Hyderabad
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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 **M/S CONSERVATION OF NATURE THROUGH RURAL AWAKENING (CONARE)** [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-2023** 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

(1) **We are Audited the trust with information provided by them**

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-2023** 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-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For JAYADEV K AND ASSOCIATES
Chartered Accountants
(Firm Regn No.: 0015322S)

JAYADEV K AND ASSOCIATES *HYDERABAD* 015322S CHARTERED ACCOUNTANTS

K. Jayadev

(Jayadev Kommineni)
Partner
Membership No: 215732

Place :HYDERABAD
Date : 29-Sep-2023
UDIN : 23215732BGUJWQ7414

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	**AAATC4033B**
	2.	Name of the auditee	**M/S CONSERVATION OF NATURE THROUGH RURAL AWAKENING (CONARE)**
	3.	Assessment Year	**2023-2024**
	4.	Previous Year	**From 1-APR-2022 to 31-MAR-2023**
	5.	Registered Address of the auditee	**H.NO.20-284 , VENKATESHWARA COLONY, ACHAMPET, VENKATESHWARA COLONY, NAGARKURNOOL , TELANGANA, 509375, INDIA**
	6.	Other addresses, if applicable	**No**
Legal	7.	Type of the auditee	**Trust**
	8.	Whether the auditee is established under an instrument?	**Yes**

Registration Details

9. Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)

Section under which registered/provisionally registered or approved/ provisionally approved /notified	Date of registration/provisional registration or approval/ provisionally approval/ notification(dd/mm/yyyy)	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration//provisional registration/approval/provisional approval/notification is effective(dd/mm/yyyy)
(1)	(2)	(3)	(4)	(5)
Clause (a) of sub-section (1) of section 12AB of the Act	**31-May-2021**	**AAATC4033BF2021401**	**CIT**	**31-May-2021**

Management

10. 10(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ABDUL SALEEM MOHAMMED	**Trustee**			**CFDPM2878C**	**PAN**	**Yes**	**No**		**5-5-846/14 CHINTALKUNTA JAHANGIR NAGAR L B NAGAR,Rangareddy Dt Courts S.O,Saroornagar,K.V. RANGAREDDY,Telangana,500074 INDIA**
P HUSSAIN SAHEB	**Trustee**			**AZHPS1364B**	**PAN**	**Yes**	**No**		**1-5-44, New town, Mahabubnagar,Mahabubnagar H.O,Mahbubnagar,MAHABUB NAGAR,Telangana,509001 INDIA**

V VENKATESHWARLU	Trustee			AEPPV5476C	PAN	Yes	No		117/1/2/202, Keesara Mandal, Nagaram, Rangareddy ,Nagaram S.O (K.V.Rangareddy),Nagaram,K.V.RANGAREDDY,Telangana,500083 INDIA
D SWAPNA	Trustee			AIRPD2119G	PAN	Yes	No		20-141, Palkapally road Achampet, nagarkurnool,Achampet S.O,achampet,MAHABUB NAGAR,Telangana,509 375 INDIA
P Saritha reddy	Trustee			702733634814	Aadhar number	Yes	No		Teachers colony, Palkapally road Achampet, nagarkurnool,Achampet S.O,achampet,MAHABUB NAGAR,Telangana,509 375 INDIA
R Narsimha	Trustee			AXIPN1351J	PAN	Yes	No		Palkapally road Achampet, nagarkurnool,Achampet S.O,achampet,MAHABUB NAGAR,Telangana,509 375 INDIA
M sushila	Trustee			BCCPM1907M	PAN	Yes	No		11-53,Maruthinagar, Avhampet NagarKurnool,Achampet S.O,achampet,MAHABUB NAGAR,Telangana,509 375 INDIA

10(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year

Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Objects

11. Objects of the auditee

Religious	No
Relief of poor	Yes
Education	Yes

		Medical relief Yoga Preservation of environment (including watersheds, forests and wildlife) Preservation of monuments or places or objects of artistic or historic interest Advancement of any other objects of general public utility	**Yes** **No** **No** **No** **No**
12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	**No**
	(ii)	If yes, please furnish following information:-	
	(A)	date of such modification/ adoption (DD/MM/YYYY)	
	(B)	Whether an application for registration has been made in the prescribed form and mannerwithin the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	**No**
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
1				

Commencement of activities

13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	**Yes**
	(ii)	If yes in 13 (i) , date of commencement of activities	**29-May-2021**
	(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	**Yes**
	(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section	

S.No	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
1	**29-May-2021**	**Registration granted**	**29-May-2021**	**155/01-02/DIT(E)**

Details of Place where books of accounts and other documents have been maintained

14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee	**Yes**
	(ii)	Provide the following details of the books of account and other documents	

S.No.	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system ,(Yes/No)	Whether maintained at registered office(Yes/No)	If maintained at any place other than the registered place			Whether the books of account have been audited (Yes/No)
					Address of such Place	Date of decision by management to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	**Cash book**	**Yes**	**Yes**	**Yes**				**Yes**

2	**Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee**	**Yes**	**Yes**	**Yes**				**Yes**

Advancement of General Public Utility

15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-?		
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?	**No**
	(B)	If yes, then percentage of receipt from such activity vis-?-vis total receipts	**0.00**
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	**No**
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?	**No**
	(E)	If yes, then percentage of receipt from such activity vis-?-vis total receipts	**0.00**
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	**No**

16. If ?A? or ?D? in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution

S.No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
Total		

Business Undertaking

17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	**No**
	(ii)	If yes, then provide the following details of the business undertaking:	

Nature of Business Undertaking	Sector	Sub Sector	Business Code	Whether separate books of account have been maintained for the business undertaking	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11
				No		

Business Incidental to Objects

18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
	(ii)	If yes, then provide the following details of such business:	
	(a)	Nature of Business	
	(b)	Sector	
		Sub Sector	
		Business Code	
	(c)	Whether separate books of account have been maintained for the business	No
	(d)	Whether the business is incidental to the attainment of the objects of the auditee	No
	(e)	Profits and gains from the business during the previous year	

TDS on

19 Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q :

Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Trade,commerceor business(Rs.)	Activity of renderingany service in relation to any trade,commerce or business(Rs.)	Others(specify the nature)(Rs.)	Nature	Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee.(In Rs.)	Whether separate books of account have been maintained for activities income/ receipt which is mentioned in column 10(Yes/ No)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.			**No**
Voluntary contributions				
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >			**Yes**
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year			**3460180**
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G			**0**
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)			**0**
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(a)	Cash donations exceeding Rs. 2000	**0**
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	**0**
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(c)		**0**
	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	(d)	Total (a)+(b)+(c)	**0**
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD			**0**
(v)	Donations received in kind			**0**
(vi)	Anonymous Donations referred to in section 115BBC			
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC		**0**
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC		**0**
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC		**0**
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC		**0**
	(e)	Total (a+b+c+d		**0**
(vii)	Any other voluntary contribution not part of Form No. 10BD <Please specify the nature>		**Foreign Funds**	**3639577**
(viii)	Total donation not reported in Form No 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]			**3639577**
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]			**7099757**
25.	Total foreign contribution out of the total voluntary contributions stated in 24			**3639577**
26.	Voluntary Contribution forming part of corpus (which are included in 24)			

	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	38
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-\{23(vi)(d)+26A+ 26B}]	7099719

Income to be applied

28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	49175
29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	0
30.	Income required to be applied in India by the auditee during the previous year [27+28-29]	7148894

Application of Income

31. Application of Income (excluding application not eligible and reported under serial number 37)

(i)	Total amount applied for charitable or religious purposes in India during the previous year	+Electronic(In Rs)	Other than Electronic(In Rs.)	Total Amount in Rs.
(a)	Contribution or donation to any other person during the previous year	0	0	0
(b)	Object wise application other than the application provided in (a)			
(I)	Religious	2012554	0	2012554
(II)	Relief of poor	4517398	0	4517398
(III)	Education	627060	0	627060
(IV)	Medical relief	766994	0	766994
(V)	Yoga	0	0	0
(VI)	Preservation of environment (including watersheds, forests and wildlife)	0	0	0
(VII)	Preservation of monuments or places or objects of artistic or historic interest	0	0	0
(VIII)	Advancement of any other objects of general public utility	0	0	0
(IX)	Application which cannot be specifically categorised under to	0	0	0
(X)	Total	7924006	0	7924006
(c)	Total application [(a) + (b)(X)]	7924006	0	7924006

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person

S.No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application(Rs)	Mode of application			TDS	
				+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted

(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	0
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	7924006
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	7924006
(a)	Revenue	7924006
(b)	Capital	0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year during that previous year.	0
Amount to be disallowed from application		
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub_section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	0
(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	0

	(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		0
	(xvi)	Applied for any purpose beyond the objects of the auditee		0
	(xvii)	Any other disallowance		0
	(xviii)	Total allowable application [\{31(v)+31(vii)+31(viii) ? \{31(ix) to 31(xvii) }]		7924006
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub_section (1) of section 11		0
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		0
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		0
32.		Taxable Income [30- \{31(xviii) to 31(xxi)}]		-775112

section 115BBI					
33.			Income taxable under section 115BBI		
	(a)		Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	
	(b)		Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	
		(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	
	(d)		Whether the auditee has any income accumulated or set apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	
	(e)		Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	
34.			Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		0

Other Income				
35.		Other Income		
	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	
	(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		0
	(c)	Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		0
	(d)	Income chargeable under sub-section (4) of section 11		0

Capital Asset				
36.		Details of capital asset transferred under sub-section (1A) of section 11		
	(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	
	(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	
	(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	
	(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	

Application of income out od different sources[]					
37.		Application of income out of the following sources during the previous year	=+Electronic(In Rs)	Other thanElectronic(In Rs.)	Amount in Rs.
	(A)	. Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
	(B)	. Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
	(C)	. Income of earlier previous years up to 15% accumulated or set apart	0	0	0
	(D)	. Corpus	0	0	0
	(E)	. Borrowed fund	0	0	0
	(F)	. Any other	0	0	0

38.	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37

S.no	Name of person to whom amount paid or credited	PAN	Amount of application(Rs)	Mode of Application			TDS		
				=+Electronic modes(Rs.)	Other than Electronic modes(Rs.)	Total	Whether any TDS has been deducted Yes/NO	Section under which TDS has been deducted	Amount of TDS

13(10) and 22nd proviso to section 10(23C)

39.	(i)		Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	No
	(ii)		If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	
		(a)	Provision of proviso to clause (15) of section 2 is applicable	No
		(b)	condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	No
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	No
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	No
	(iii)		If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13	
		(a)	Income for the previous year	0
		(b)	Total Expenditure incurred in India, for the objects of the auditee,	0
		(c)	Expenditure to be disallowed	
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	0
		(ii)	Expenditure from any loan or borrowing	0
		(iii)	*Depreciation in respect of an asset, acquisition of which has been claimed as* application of income, in the same or any other previous year; and	0
		(iv)	Expenditure in the form of contribution or donation to any person.	0
		(v)	Capital expenditure	0
		(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	0
		(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-sections 3 or 3A of section 40A	0
		(viii)	Any other disallowance	0
		(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii))+(viii))	0
		(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [a ? b+c(ix)}]	0

Expenditure Incurred for

40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	Yes	2012554
	(b)	Total income of auditee during the previous year		7122130
	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		28

Person referred to in 13(3)

41. Details of specified person* as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
1-the author of the trust or the founder of the institution	**ABDUL SALEEM MOHAMMED**	**CFDPM2878C**	**973564987508**		**5-5-846/14 , JAHANGIR NAGAR LB NAGAR,L B Nagar S.O,Chintalakunta,K.V.R ANGAREDDY,Telangana ,500074 INDIA**

42. Details of transactions referred to in section 13 (2)

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	Yes
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No

		(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;		No
		(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person		No
		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.		No
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation			
		Income of the auditee has been applied, other than for the objects of the trust or institution.		No	
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non_compliance has occurred, has either not been disputed or has attained finality.	No	
	44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?		No	
	45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?		No	
	46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?		No	
	47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?		No	
	48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?		No	
	49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?			No
	49. (A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?			No

Schedule Corpus: Details of Corpus

Type of corpus donation	Opening balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)(1)	Received/ Treated as corpus during the previous year)(2)	Applied during the previous year(3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)(4)	Total amount invested or deposited back in to corpus(5)	Financial year in which (4) was applied earlier(6)	Closing balance (7)[(1+2+5)-3]	Invested in modes specified in section 11(5)(8)	Amount taxed in previous assessment year(9)	Invested in modes other than specified in section 11(5) as on last day of theprevious year(10)	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person;	Maintained as not separately identifiable	invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
(i) Representing donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020	0						0			0				
(ii) ? Other than (i) above received on or after 01.04.2021	0						0			0				
(iii) Other than (i) and (ii) above	0						0			0				

Schedule FC: Details of foreign contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year Amount In Rs.
(i) corpus	**3639577**	**3639577**
(ii) non- corpus		
Total	**3639577**	**3639577**

Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation (F.Y.)	Assessment year in which the amount referred to in column (4) of schedule DI was taxed				
	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
2018-2019					
2019-2020					
2020-2021					
2021-2022					
2022-2023					

Schedule ACA: Details of accumulated income taxed in earlier assessment years under sub-section (3) of section 1					
Year of accumulation (F.Y.)	Assessment year in which this amount was taxed				
	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
2018-2019					
2019-2020					
2020-2021					
2021-2022					
2022-2023					

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year							
S.No.	Name of specified person	PAN of specified person	Nature of services rendered by specified person	Details of payment for the previous year			
				Nature of payment	Specific Nature of Payment	Amount of payment (in Rs)	Reasonable amount for services
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	**Jayadev k & associates**	**AASFJ1370N**	**Audit**	**Otherwise (please specify)**	**Audit Fee**	**8000**	**10000**

CONARE CONSERVATION OF NATURE THROUGH RURAL AWAKENING

Consolidated Receipts and Payments Account for the Period Ending 31st March, 2023

Receipts	Amount	Payments	Amount
To Opening Balances		**By Local Funds**	
Cash at Bank		**Program Expenses**	
FC Account	1,62,797	Center for Pastoralism, A Sahjeevan (Pastoral Communities in Telangana)	20,12,554
Local Accounts	15,30,126	Climate Proofing Project- NABARD	1,11,304
		United Way of Hyderabad Comprehensive baseline survey Program Expenses	8,00,246
To Local Funds		FPO-Kamsanipally	2,26,019
		FPO-Madapur	1,51,911
		FPO- Mailaram	8,286
To Grant in Aid Received from		FPO-Thodellagadda	1,80,500
Center for Pastoralism, A Sahjeevan (Pastoral Communities in Telangana)	21,71,400	COVID -19 Program Expenses Supported by M/s. Azim Premzi Foundation- APPI	7,66,994
United Way of Hyderabad (Comprehensive Baseline Survey in 6 Villages of Gutti koya)	8,00,250	Supported by i2U Foundation (Educational program at ZPHS Hayatnagar)	48,530
i2U Foundation (Educational program at ZPHS Hayatnagar)	48,530	**By Foreign Funds**	
Received from NABARD for developing FPOs (Trainings and Admin)		Paul Hamlyn Foundation- (Alternative livelihoods for chenchu tribal in Amrabad Tiger reserve fringe area villages-program expenses)	30,39,132
FPO-Kamsanipally	1,82,500		
FPO-Madapur	75,000		
FPO-Thodellagadda	1,82,500	By Terre des homes- (Holistic Developemnt of Chenchu Children in Tribal Region of Nagarkurnool dist) program expenses	5,78,530
Bank Interest	22,373		
		By Closing Balance	
		Cash at Bank	
To Foreign Funds			
Grant In Aid received		FC Account	2,11,514
Paul Hamlyn Foundation for (Alternative Livelihoods for Chenchu Tribal in the Fringe Areas of Amrababad Tiger Reserve Area)	30,27,980	Local Accounts	7,06,335
TDH Holistic Development of Children in Tribal Region of Nagarkurnool dist	6,11,597		
To Prior Period Adjusment	110		
To Bank Interest	26,692		
	88,41,855		88,41,855

For JAYADEV K AND ASSOCIATES
Chartered Accountants
Firm No 015322S

K. Jayadev

JAYADEV KOMMINENI
Partner
Mem No 215732
UDIN No: 23215732BGUJWQ7414
Place: Hyderabad
Date: 30.10.2023

JAYADEV K AND ASSOCIATES
HYDERABAD
015322S
CHARTERED ACCOUNTANTS

CONSERVATION OF NATURE THROUGH RURAL AWAKENING
ACHAMPET-509375, NAGARKURNOOL DIST. T.S.
CONARE
Regd.

CONARE CONSERVATION OF NATURE THROUGH RURAL AWAKENING

Consolidated Income and Expenditure Account for the Period Ending 31st March, 2023

Expenditure	Amount	Income	Amount
To Local Funds		**By Local Funds**	
Program Expenses		**Grant in Aid Received from**	
Center for Pastoralism, A Sahjeevan (Pastoral Communities in Telangana)	20,12,554	Center for Pastoralism, A Sahjeevan (Pastoral Communities in Telangana)	21,71,400
Climate Proofing Project- NABARD	1,11,304		
United Way of Hyderabad Comprehensive baseline survey Program Expenses	8,00,246		
FPO-Kamsanipally	2,26,019	United Way of Hyderabad (Comprehensive Baseline Survey in 6 Villages of Gutti koya)	8,00,250
FPO-Madapur	1,51,911	i2U Foundation (Educational program at ZPHS Hayatnagar)	48,530
FPO - Mailaram	8,286	**Received from NABARD for developing FPOs (Trainings and Admin)**	
FPO-Thodellagadda	1,80,500		
COVID -19 Program Expenses Supported by M/s. Azim Premzi Foundation- APPI	7,66,994	FPO-Kamsanipally	1,82,500
		FPO-Madapur	75,000
		FPO-Thodellagadda	1,82,500
Supported by i2U Founadtion (Educational program at ZPHS Hayatnagar)	48,530		
		Bank Interest	22,373
		By Prior period adjustment	110
By Foreign Funds			
Paul Hamlyn Foundation- (Alternative livelihoods for chenchu tribal in Amrabad Tiger reserve fringe area villages- program expenses)	30,39,132		
		By Foreign Funds	
		Grant In Aid received	
		Paul Hamlyn Foundation for (Alternative livelihoods for chenchu tribal in Amrabad Tiger reserve fringe area villages- program expenses)	30,27,980
Terre des homes- (Holistic Developemnt of Chenchu Children in Tribal Region of Nagarkurnool dist) program expenses	5,78,530		
Program Expenses		TDH - Holistic Development of Children in Tribal Region of Nagarkurnool dist	6,11,597
To Depreciation	35,787		
		Bank Interest	26,692
		By Excess of Expenditure Over Income	8,10,861
	79,59,792		79,59,792

For JAYADEV K AND ASSOCIATES
Chartered Accountants
Firm No 015322S

K. Jayadev

JAYADEV KOMMINENI
Partner
Mem No 215732
UDIN No: 23215732BGUJWQ7414
Place: Hyderabad
Date: 30.10.2023

JAYADEV K AND ASSOCIATES *HYDERABAD* 015322S CHARTERED ACCOUNTANTS

CONSERVATION OF NATURE THROUGH RURAL AWAKENING CONARE Regd.

CONARE CONSERVATION OF NATURE THROUGH RURAL AWAKENING

Consolidated Balance Sheet As On 31st March, 2023.

Liabilities	Amount	Assets	Amount	Amount
Excess of Income Over Expenditure		Fixed Assets		2,39,523
Opening Balance	19,83,233			
Less: for this period	8,10,861	Program Advance		15,000
	11,72,373			
		Closing Balance		
		Cash at Bank		
		FC Account		2,11,514
		Local Accounts		7,06,335
	11,72,373			**11,72,373**

For JAYADEV K AND ASSOCIATES
Chartered Accountants
Firm No 015322S

K. Jayadev

JAYADEV KOMMINENI

Partner

Mem No 215732
UDIN No: 23215732BGUJWQ7414

Place: Hyderabad
Date: 30.10.2023

JAYADEV K AND ASSOCIATES
HYDERABAD
015322S
CHARTERED ACCOUNTANTS

CONSERVATION OF NATURE THROUGH RURAL AWAKENING
ACHAMPET-509375, NAGARKURNOOL DIST. T.S.
CONARE
Regd.