

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN		
	RESPONSENET DEVELOPMENT SERVICES				AAECR0936R		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	C-2/2200		VASANT KUNJ		ITR-7		
	Road/Street/Post Office		Area/Locality		Status Company		
			NEW DELHI				
	Town/City/District		State		Pin/ZipCode		
	DELHI		DELHI		110070		
	Designation of AO(Ward/Circle)		WARD EXEMP 2(4), DELHI		Original or Revised		
					ORIGINAL		
E-filing Acknowledgement Number		267949611291017		Date(DD/MM/YYYY) 29-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	0
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	0
	5	Interest payable				5	0
	6	Total tax and interest payable				6	0
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	0	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by KULDIP SINGH NARin the capacity of DIRECTORhaving PAN AAKPN0018K from IP Address 122.162.121.21 on 29-10-2017 at DELHIDsc SI No & issuer 2298881730548859331CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



INDEPENDENT AUDITORS' REPORT

To the Members of
RESPONSENT DEVELOPMENT SERVICES

Report on the Financial Statements

We have audited the accompanying financial statements of **M/S RESPONSENT DEVELOPMENT SERVICES** which comprise the Balance Sheet as at March 31, 2017, the Statement of Profit and Loss for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors are responsible for the matters stated in section 134(5) of the Companies Act, 2013("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance and cash flow of the company in accordance with the accounting principles generally accepted in India, including Accounting Standards specified under section 133 of the Act, read with Rule 7 of Companies (Accounts) Rules, 2014. This Responsibility includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these Financial Statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidences about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments the auditors consider internal financial controls relevant to the company's preparation of the financial statements that give a true and fair view in order to design audit procedure that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over

financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March 2017, and its Profit for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the companies (Auditor's Report) Order, 2016 ("the Order") issued by the central government of India in terms of sub-section (11) of section 143 of the Companies Act 2013, In our opinion, the said order is not applicable to the company.
2. As required by section 143(3) of the Act and Companies (Audit and Auditors) Rule 2014, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the company so far as it appears from our examination of those books *and proper returns adequate for the purposes of his audit have been received from branches not visited by him (only if company have branch)*.
 - (c) We have received the auditors' report of the branches not audited by us and the same have been adequately dealt by us in this report.*(if branch is audited by other person)*
 - (d) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statements dealt with by this Report are in agreement with the books of account.
 - (e) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rule, 2014.
 - (f) In our opinion, there are no adverse observations and comments on the financial transactions of the matters which have adverse effect on the functioning of the company
 - (g) On the basis of the written representations received from the Directors as on March 31, 2017 taken on record by the board of Directors, none of the directors is disqualified as on March 31, 2017 from being appointed as a director in terms of sub section (2) of section 164 of the Companies Act 2013.

- (h) In our opinion, there are no qualifications, reservation or adverse remark relating to maintenance of accounts and other matter connected therewith.
- (i) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i) The Company does not have any pending litigations which would impact its financial position.
 - ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

ForSDM & ASSOCIATES

(Chartered Accountants)

FRN No: 024100N



CA. Ranjit Kumar Yadav

(Partner)

M. No. 525751

Place:

Date:

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 **RESPONSENET DEVELOPMENT SERVICES , AAECR0936R** [name and PAN of the trust or institution] as at **31/03/2017** 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 **institution** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

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

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2017** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2017**

The prescribed particulars are annexed hereto.

Place

DELHI

Date

29/10/2017

Name

CA. RANJIT KUMAR YADAV

Membership Number

525751

FRN (Firm Registration Number)

024100N

Address

**B-239, 2ND FLOOR, WEST VI
NOD NAGAR, IP EXTENSION
, DELHI-110092**

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 (₹)	9151749
2.	Whether the institution 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 (₹)	No
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 1372762
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 (₹)	Not Applicable
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	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

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

CA. RANJIT KUMAR YADAV
525751
024100N
B-239, 2ND FLOOR, WEST VI
NOD NAGAR, IP EXTENSION
, DELHI-110092

RESPONSENET DEVELOPMENT SERVICES
Balance Sheet as at 31 March, 2017

(Amount in Rs.)

Particulars	Note No.	As at 31 March, 2017	As at 31 March, 2016
A EQUITY AND LIABILITIES			
1 Shareholders' fund			
(a) Share capital	1	100,000.00	100,000.00
(b) Reserves and surplus	2	-1,329,707.00	-1,873,297.00
Total		-1,229,707.00	-1,773,297.00
2 Non-current liabilities			
(a) Long-term borrowings	3	283,365.00	1,086,520.00
(b) Deferred tax liabilities (net)		-	-
Total		283,365.00	1,086,520.00
3 Current liabilities			
(a) Trade payables		-	-
(b) Other current liabilities	4	1,528,908.00	1,773,036.00
Total		1,528,908.00	1,773,036.00
Grand Total		582,566.00	1,086,259.00
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	5	156,061.00	181,731.00
Total		156,061.00	181,731.00
2 Current assets			
(c) Trade receivables			558,951.00
(d) Cash and cash equivalents	6	388,079.00	307,151.00
(e) Short-term loans and advances	7	38,426.00	38,426.00
(f) Other current assets	8	-	-
Total		426,505.00	904,528.00
Grand Total		582,566.00	1,086,259.00

See accompanying notes forming part of the financial

As per our report of even date attached

For: SDM & Associates

Chartered Accountants

[CA Ranjit Kumar Yadav, ACA]



For and on behalf of:

Responsesnet Development Services

Director

Director

MM No. 525751

FRN No. 024100N

Place:

Date :

RESPONSENET DEVELOPMENT SERVICES
Statement of Income & Expenditure for the year ended 31 March, 2017

(Amount in Rs.)

Particulars	Note No.	For the Year ended 31st March 2017	For the Year ended 31st March 2016
A INCOME			
1 Grants and Sponsorships	9	8,421,941.00	11,056,873.00
2 Other income	10	1,299,068.00	23,297.00
3 Total Income (1+2)		9,721,009.00	11,080,170.00
B EXPENDITURE			
(a) Program Related Expenses	11	6,519,258.00	5,665,124.00
(b) Employee benefits expense	12	1,868,932.00	3,969,912.00
(c) Finance costs	13	161,724.00	31,239.00
(d) Depreciation and amortisation expense	5	25,670.00	35,550.00
(e) Other expenses	14	601,835.00	1,068,740.00
4 Total expenditure		9,177,419.00	10,770,565.00
5 Excess of Income over Expenditure before exceptional and extraordinary items and tax (3 - 4)		543,590.00	309,605.00
6 Exceptional and Extraordinary items		-	-
7 Excess of Income over Expenditure before tax (5 ± 6)		543,590.00	309,605.00
8 Tax expense:			
(a) Current income tax expense for current year		-	-
(b) (Less): MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Deferred tax		-	-
9 Excess of Income over Expenditure		543,590.00	309,605.00
10 Earnings per share			
(a) Basic		54.36	30.96

As per our report of even date attached

For: **SDM & Associates**

Chartered Accountants

[CA Ranjit Kumar Yadav, ACA]

Partner

MM No. 525751

FRN No. 024100N

Place:

Date :



For and on behalf of:

Responsesnet Development Services

Director

Director

RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 1 Share capital

(Amount in Rs.)

Particulars	As at 31 March, 2017		As at 31 March, 2016	
	Number of shares	Amount	Number of shares	Amount
(a) Authorised				
Equity shares of ` 10 each with voting rights	10000	100,000.00	10000	100,000.00
(b) Issued Subscribed & fully paid				
Equity shares of ` 10 each with voting rights	10000	100,000.00	10000	100,000.00
Total	10000	100,000.00	10000	100,000.00

<u>List of share holders</u>	<u>No. of shares</u>
Kuldip Singh Nar	5000
Sanjeev Singh Nar	5000

Note 2 Reserves and surplus

Particulars	As at 31 March, 2017	As at 31 March, 2016
P & L as per last Balance sheet	(1,873,297.00)	(2,182,902.00)
Add: Additions during the year	543,590.00	309,605.00
Closing balance	(1,329,707.00)	(1,873,297.00)
Total Reserve & Surplus	(1,329,707.00)	(1,873,297.00)

Note 3 Long-term borrowings

(Amount in Rs.)

Particulars	As at 31 March, 2017	As at 31 March, 2016
Secured	283,365.00	1,086,520.00
Unsecured		
Total	283,365.00	1,086,520.00

Note 4 Other current liabilities

(Amount in Rs.)

Particulars	As at 31 March, 2017	As at 31 March, 2016
Audit Fees Payable	240,961.00	183,461.00
Salary & Professional Fees Payable	613,762.00	243,250.00
Expenses Payable	560,113.00	456,540.00
TDS Payable	114,072.00	435,450.00
Others		454,335.00
Total	1,528,908.00	1,773,036.00

Note 6 Cash and cash equivalents

(Amount in Rs.)

Particulars	As at 31 March, 2017	As at 31 March, 2016
(a) Cash in hand	26,346.00	17,657.00
(b) Balances with banks		
(i) In current & Saving accounts		
ICICI Bank A/c No. 103705000784	332,761.00	211,664.00
Axis Bank A/c No. 119010100211161	28,972.00	77,830.00
Total	388,079.00	307,151.00



Note 7 Short-term loans and advances**(Amount in Rs.)**

Particulars	As at 31 March, 2017	As at 31 March, 2016
Security deposits- Rent	-	-
TDS Receivable	38,426.00	38,426.00
Total	38,426.00	38,426.00

Note 8 Other Current Assets**(Amount in Rs.)**

Particulars	As at 31 March, 2017	As at 31 March, 2016
Prepaid expenses	-	-
Other Advances	-	-
Total	-	-



RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 9 Revenue		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2017	For the year ended 31st March, 2016	
Grant In Aid	6,901,603.00	3,865,144.00	
Donations	1,520,338.00	7,191,729.00	
Revenue(Gross)	8,421,941.00	11,056,873.00	

Note 10 Other Income		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2017	For the year ended 31st March, 2016	
Bank Interest	20,704.00	23,297.00	
Liabilities Written Off	1,278,364.00		
Total	1,299,068.00	23,297.00	

Note 11 Program Related Expenses		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2017	For the year ended 31st March, 2016	
Marketing Collateral Expenses		283,782.00	
Travelling Expenses	100,265.00	473,720.00	
Logistics	41,350.00	637,360.00	
Communication expenses	42,740.00	314,256.00	
Professional & Consultancy Fees	399,000.00	876,909.00	
Conveyance Expenses	24,511.00	261,619.00	
Volunteers Expenses		35,250.00	
Website Maintenance		16,787.00	
Feeding Expenses	4,938,992.00	372,729.00	
Flood Relief Expenses		15,450.00	
Monitoring & Evaluations Expenses	453,250.00	1,768,000.00	
Transportation Charges	240,000.00	609,262.00	
Seminar Expenses	279,150.00		
Total	6,519,258.00	5,665,124.00	

Note 12 Employee benefits expense		(Amount in Rs.)	
Particulars	For the year ended 31st March, 2017	For the year ended 31st March, 2016	
Remuneration to Employees	1,865,817.00	3,896,284.00	
Staff Welfare	3,115.00	73,628.00	
Total	1,868,932.00	3,969,912.00	



RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 13 Finance costs

(Amount in Rs.)

Particulars	For the year ended 31st March, 2017	For the year ended 31st March, 2016
(a) Interest on TDS	161,234.00	26,256.00
(b) Bank Charges	490.00	4,983.00
Total	161,724.00	31,239.00

Note 14 Other expenses

(Amount in Rs.)

Particulars	For the year ended 31st March, 2017	For the year ended 31st March, 2016
Auditors Remuneration	57,500.00	56,180.00
Insurance Charges		20,927.00
Books & Periodicals		19,283.00
Postage & Courier		8,339.00
Rents	420,000.00	536,360.00
Water & Electricity Expenses	114,465.00	123,727.00
Fees, Rates & Taxes		17,366.00
Repairs and Maintenance	3,300.00	182,720.00
Printing & Stationery	6,570.00	103,838.00
Total	601,835.00	1,068,740.00



RESPONSENET DEVELOPMENT SERVICES
Notes forming part of the financial statements

Note 5 Fixed assets
Tangible Assets

Sl. No.	Description	Rate of Depreciation	GROSS BLOCK (AT COST)				DEPRECIATION				NET BLOCK	
			As at April 1, 2016	Addition during the year	Deletion during the year	As March 31, 2017	Up to March 31, 2016	Depreciation for the year	Accumulated Depreciation on Deletion	Up to March 31, 2017	As at March 31, 2017	As at March 31, 2016
1	Electrical Equipment	15.00%	117,100.00	-	-	117,100.00	78,632.00	5,770.00	-	84,402.00	32,698.00	38,468.00
2	Air Conditioner	15.00%	96,000.00	-	-	96,000.00	64,611.00	4,708.00	-	69,319.00	26,681.00	31,389.00
3	Computer	60.00%	534,632.00	-	-	534,632.00	527,077.00	4,533.00	-	531,610.00	3,022.00	7,555.00
4	Furniture & Fixtures	10.00%	251,374.00	-	-	251,374.00	151,611.00	9,976.00	-	161,587.00	89,787.00	99,763.00
5	Cell Phone	15.00%	20,400.00	-	-	20,400.00	15,844.00	683.00	-	16,527.00	3,873.00	4,556.00
TOTAL			1,019,506.00	-	-	1,019,506.00	837,775.00	25,670.00	-	863,445.00	156,061.00	181,731.00

