

Hirdey & Company

Chartered Accountants

PAN – BITPS 9228L

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Delhi – 110 092

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INDEPENDENT AUDITOR'S REPORT

To

The Member of

TODDLERS TRANSFORMATION RURAL EDUCATION SOCIETY

1. Auditor's Opinion

We have audited the financial statements of **TODDLERS TRANSFORMATION RURAL EDUCATION SOCIETY** ("the Society"), Rao Tula Ram Marg, New Delhi, which comprise the Balance Sheet as at March 31st2024, and the Income and Expenditure Account for the year then ended, and notes to the financial statements.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2024, and of its financial performance for the year then ended in accordance with generally accepted accounting principles in India.

2. Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Responsibilities of Management and Those Charged with Governance for the Financial Statements.

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal



control 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.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's Responsibilities for the Audit of the Financial Statements.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also **provide those** charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For Hirdey & Co.
(Chartered Accountants)
FRN: 002689N

Hirdey Prakash Singh
Prop.


M .No 527808



UDIN-24527808BKEAEL6294

(F.Y. 2023-24)

TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY
HOUSE NO. 3067, K BLOCK, DEVENDER VIHAR, GURGAON

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	760.00	Fixed Assets	20,631.00
Capital Account	2,35,971.00	Cash-in-Hand	1,48,560.00
Loans (Liability)	85,000.00	Bank Accounts	2,01,740.00
Audit Fee Payable	5,000.00		
Sundry Creditors	44,200.00		
Total	3,70,931.00	Total	3,70,931.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For HIRDEY & CO.

Chartered Accountant

(Registration No. 0026895N)

For TODDLERS TRANSFORMATION RURAL
EDUCATIONAL SOCIETY

SD_

Singh,
HIRDEY PRAKASH SINGH

PROP

Membership No.: 527808



Place: New Delhi

Date: 30/09/2024

UDIN-24527808BKEAEL6294

TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY
HOUSE NO. 3067, K BLOCK, DEVENDER VIHAR, GURGAON

(F.Y. 2023-24)

Profit & Loss for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Audit Fee	5,000.00	By Bank Interest Received	8,052.00
To Depreciation	2,292.00		
To Net Profit	760.00		
Total	8,052.00	Total	8,052.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

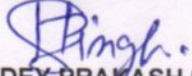
For HIRDEY & CO.

Chartered Accountant

(Registration No. 0026895N)

For TODDLERS TRANSFORMATION RURAL
EDUCATIONAL SOCIETY

SD_


HIRDEY PRAKASH SINGH
PROP

Membership No.: 527808



Place: New Delhi

Date: 30/09/2024

UDIN-24527808BKEAEL6294

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2024-25
Name	TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY			
PAN	AAEAT5344D	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	654187900281024	
VERIFICATION				
I, RUPA CHAUHAN son/ daughter of VIRENDER SINGH YADAV , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 654187900281024 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Director and I am also competent to make this return and verify it. I am holding permanent account number AEYPC5679R				
Signature				
Date of submission	28-Oct-2024	Source IP address	106.219.157.177	
System Generated Barcode / QR Code	 AAEAT5344D07654187900281024f286470f10a51d396ba22ea493c20be268b8973d			
Instructions:				
<ol style="list-style-type: none"> 1. Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p>				

TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY
HOUSE NO. 3067, K BLOCK, DEVENDER VIHAR, GURGAON**Capital A/c as on 31st March 2024****Schedule: 1**

Particulars	Amount	Particulars	Amount
To Balance C/F	760.00	By Net Profit	760.00
Total	760.00	Total	760.00

TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY
HOUSE NO. 3067, K BLOCK, DEVENDER VIHAR, GURGAON**List of Capital Account****Schedule : 2**

Particulars	Amount
Capital A/c	2,35,971.00
Total	2,35,971.00

List of Loans (Liability)**Schedule : 3**

Particulars	Amount
Unsecured Loans	85,000.00
Total	85,000.00

List of Sundry Creditors**Schedule : 4**

Particulars	Amount
Sundry Creditor	44,200.00
Total	44,200.00

(F.Y. 2023-24)

TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY
HOUSE NO. 3067, K BLOCK, DEVENDER VIHAR, GURGAON

Fixed Assets as on 31st March 2024

Schedule: 5

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture and Fixture	10.00%	22,923.00	-	-	-	22,923.00	2,292.00	20,631.00
Total		22,923.00	-	-	-	22,923.00	2,292.00	20,631.00

TODDLERS TRANSFORMATION RURAL EDUCATIONAL SOCIETY
HOUSE NO. 3067, K BLOCK, DEVENDER VIHAR, GURGAON**List of Cash-in-Hand****Schedule : 6**

Particulars	Amount
Cash	1,48,560.00
Total	1,48,560.00

List of Bank Accounts**Schedule : 7**

Particulars	Amount
Axis Bank A/c 91601005281911	2,01,740.00
Total	2,01,740.00

List of Unsecured Loans

Particulars	Amount
Unsecured Loans	85,000.00
Total	85,000.00