


| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | | Assessment Year |
|--|---|---------------------------------|-----------------|
| [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) | | | 2024-25 |
| PAN | AAATA1430A | | |
| Name | ADECOM NETWORK | | |
| Address | Plot No.26 & 27 , 4Th Cross, Mothilal Nagar, Reddiyarpalayam, Pondicherry , PONDICHERRY , 25-Puducherry, 91-INDIA, 605010 | | |
| Status | 05-AOP/BOI | Form Number | ITR-7 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 519623371270924 |
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 56,500 |
| | 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 | 18,080 |
| | (+) Tax Payable /(-) Refundable (7-8) | 9 | (-) 18,080 |
| 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 |
| This return has been digitally signed by <u>S.PERUMAL</u> in the capacity of <u>Principal Officer</u> having PAN <u>BCNPP4059G</u> from IP address <u>103.186.120.6</u> on <u>27-Sep-2024</u> 20:04:55 DSC SI.No & issuer <u>8059830</u> & <u>124879811192832670291698651963407674895CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u> | | | |
| System Generated |  | | |
| Barcode/QR Code | | | |
| AAATA1430A07519623371270924cacc7aab750251d9a536dde71ddae86c8c492c4a | | | |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU | | | |

ADECOM NETWORK

Plot No:26 & 27, 4th Cross, Mothilal Nagar,
Moolakulam,
Puducherry - 605 010.

BALANCE SHEET AS ON 31-03-2024

| <u>LIABILITIES</u> | | <u>ASSETS</u> | |
|----------------------|---------------------|-----------------------------------|---------------------|
| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
| Capital Fund | 88,95,246.18 | Fixed Assets (As per Annexure) | 69,01,046.73 |
| Outstanding Expenses | 4,133.00 | Deposit | 2,000.00 |
| | | Rent Advance | 21,000.00 |
| | | TDS Receivable | 18,080.00 |
| | | Cash in hand | 88,420.00 |
| | | Cash at Bank: | |
| | | State Bank of India | 18,596.12 |
| | | Union Bank of India | 18,03,477.51 |
| | | Karur Vysya Bank | 46,758.82 |
| Total | 88,99,379.18 | Total | 88,99,379.18 |

FOR ADECOM NETWORK


Trustee



In terms of our report attached
For Sangaranarayanan & Co
Chartered Accountants
Firm Reg. No:013375S


R. JEEVITHA
Partner
Membership No.227759
Date: 26.09.2024
UDIN:24227759BKXEVW4444

ADECOM NETWORK

Plot No:26 & 27, 4th Cross, Muthilal Nagar,
Moolakulam Puducherry - 605 010.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

| EXPENDITURE | | INCOME | |
|--------------------------------------|---------------------|-------------------------|---------------------|
| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
| To Social Development Projects | 67,01,391.90 | By Foreign Contribution | 78,72,588.00 |
| To Administration | 1,69,858.13 | By Bank Interest | 24,012.00 |
| To Depreciation | 8,04,257.00 | By Donation Received | 4,56,801.00 |
| To Excess of Income over Expenditure | 6,77,893.97 | | |
| TOTAL | 83,53,401.00 | TOTAL | 83,53,401.00 |

FOR ADECOM NETWORK


Trustee



In terms of our report attached
For Sangaranarayanan & Co
Chartered Accountants
Firm Reg. No:0133755



R. JEEVITHA

Partner

Membership No.227759

Date: 26.09.2024


UDIN:24227759BKXEVW4444

ADECOM NETWORK

Plot No:26 & 27, 4th Cross, Mothilal Nagar,
Moolakulam Puducherry - 605 010.

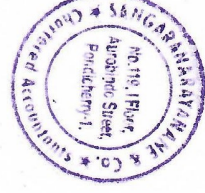
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2024

| RECEIPTS | | PAYMENTS | |
|-------------------------|---------------------|--------------------------------|---------------------|
| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
| To Opening Balance: | | | |
| Cash | 11,447.00 | By Social Development Projects | 67,01,391.90 |
| State Bank of India | 15,996.82 | By Administration | 1,69,858.13 |
| Union Bank of India | 4,45,912.57 | By TDS Receivable | 18,080.00 |
| Karur Vysya Bank | 38,325.09 | By Rent Advance | 21,000.00 |
| To Foreign Contribution | 78,72,588.00 | By Closing balance | 88,420.00 |
| To Donation Received | 4,56,801.00 | Cash | 18,596.12 |
| To Bank Interest | 24,012.00 | State Bank of India | 18,03,477.51 |
| To TDS Receivable | 2,500.00 | Union Bank of India | 46,758.82 |
| | | Karur Vysya Bank | |
| Total | 88,67,582.48 | Total | 88,67,582.48 |

FOR ADECOM NETWORK


Trustee

In terms of our report attached
For Sangaranarayananane and Co
Chartered Accountants
Firm Reg. No:013375S



R. JEEVITHA
Partner

Membership No.227759

Date: 26.09.2024

UDIN:24227759BKXEYVW4444