

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
2025-26

PAN	AABTJ3236C		
Name	JESUS MARY JOSEPH SOCIAL SERVICE SOCIETY		
Address	01, Main Road, Loyola Nagar, Nallapadu , Guntur , 02-Andhra Pradesh, 91-INDIA, 522005		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247446741241025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	66,739
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 66,740
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by THERESA ANTHONY VIJAYA MARY KANDLAKUNTA in the capacity of Others having PAN BOEPK6283G from IP address 49.37.156.19 on 24-Oct-2025 18:13:16 DSC S.No & Issuer 3253443 & 235465396658CN=Capricorn Sub CA for Individual DSC 2022.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABTJ3236C072474467412410253fa7562485ea7406f4e0d409999913785eb98a0e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2025-2026

Name : Jesus Mary Joseph Social Service Society

Previous Year : 2024-2025

PAN : AABTJ 3236 C

Address : 01

Main Road

Loyola Nagar

Nallapadu, Guntur - 522 005

Date of Formation : 13-Dec-1984

Status : Trust

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
Total Income				<u>0</u>
Tax on total income				0
TDS / TCS	2			<u>66,739</u>
Refund Due				<u>66,740</u>

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

2,37,98,048

- 11(1): Applied in India during the PY

2,20,18,076

- Revenue expenses

2,20,18,076

- 11(1): Accumulation to the extent of 15%

17,79,972

- 15% of Non-corporus Donations paid to trust/institution regd.

2,37,98,048

u/s 12AB/ 10(23C)(iv) to (via)

Income after application

0

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section

TDS TDS claimed Gross receipt

deducted in current year offered

Don Bosco Tech Society, Section- 194C

18,568 18,568 9,28,400

Idfc First Bank Limited, TAN- MUMI12389G, Section- 194A

20,891 20,891 2,08,905

Indian Overseas Bank Anna Salai, Section- 194A

11,948 11,948 1,19,484

State Bank Of India, Section- 194N first & third Proviso

13,258 13,258

Uco BankRegional Office, Section- 194A

2,074 2,074 20,758

Total

66,739 66,739 12,77,547

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

Indian Overseas Bank - 180501000005760

IFS Code Type of Account For refund?

IOBA0001805 Current Yes

For Jesus Mary Joseph Social Service Society

Date : 24-Oct-2025

Place : Mangalagiri

Authorised Signatory



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
246727890241025

Date of e-Filing
24-Oct-2025

Name	: JESUS MARY JOSEPH SOCIAL SERVICE SOCIETY
PAN/TAN	: AABTJ3236C
Address	: Main Road, Nallapadu, Guntur - 522 005
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	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 020129

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	JMJ Social Service Society - 2025-26IE.pdf	168245	c915e08914e4318f0078b0f221b767b93cc6157b46d4ab47be98aae594a9eab1
2	JMJ Social Service Society - 2025-26BS.pdf	158841	da8fc4aa17ac347ed458de1f8274269e0641e434d9feaa2129f4a4654b46cbda



J M J SOCIAL SERVICE SOCIETY, NALLAPADU

BALANCE SHEET AS AT MARCH 31, 2025

SOURCES OF FUNDS

Capital Fund

Sch. Ref.	Rs.	P.
[1]	<u>2,17,84,865.61</u>	
Total	<u><u>2,17,84,865.61</u></u>	

APPLICATION OF FUNDS

Fixed Assets

[2] 75,89,563.22

Advances

[3] 4,55,500.00

Cash & Bank balances

[4] 1,37,39,802.39

Total 2,17,84,865.61

Guntur

24-10-2025

USIN : 24020129BKGYPH3170

For JMJ Social Service Society

Sd/-

President

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/- 

K V R Subba Rao FCA
Chartered Accountant



J M J SOCIAL SERVICE SOCIETY, NALLAPADU

SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2025

SCHEDULE : [1]

CAPITAL FUND:

Balance as on April 1, 2024

Add: Surplus for the year

	Rs.	P.
	2,06,13,044	
	<u>11,71,822</u>	
Total	<u><u>2,17,84,866</u></u>	

SCHEDULE : [2]

FIXED ASSETS

S. No.	Particulars	Balance as on 01-04-2024	Additions during the year	Total	Delations during the year	Balance	Rate of depn.	Depn. for the year	Balance as on 31-03-2025
1	Buildings:	53,80,140	-	53,80,140		53,80,140	5%	2,69,007	51,11,133
2	Furniture	9,92,676	-	9,92,676		9,92,676	10%	99,268	8,93,409
3	Equipment	7,27,576	-	7,27,576		7,27,576	10%	72,758	6,54,818
4	Computer	10,078	-	10,078		10,078	40%	4,031	6,047
5	Vehicles	5,36,965	-	5,36,965		5,36,965	15%	80,545	4,56,421
6	Bore-well	4,765	-	4,765		4,765	15%	715	4,051
7	Computers	3,83,598	-	3,83,598		3,83,598	15%	57,540	3,26,058
8	Fan	15,375	-	15,375		15,375	15%	2,306	13,069
9	Motor Cycle	1,46,540	-	1,46,540		1,46,540	15%	21,981	1,24,559
	Total	81,97,713	-	81,97,713	-	81,97,713		6,08,150	75,89,563

SCHEDULE : [3]

LOANS / ADVANCES:

Balance as on April 1, 2024

Less: Advance from MACTS

	4,55,500.00
	-
Total	<u><u>4,55,500.00</u></u>



J M J SOCIAL SERVICE SOCIETY, NALLAPADU

INCOME & EXPENDITURE ACCOUNTANT FOR THE YEAR ENDED MARCH 31, 2025

<i>INCOME</i>	<i>Sch. Ref.</i>	<i>Rs. P.</i>
Foreign Contributions	[5]	1,41,54,068.00
Voluntary Contributions	[6]	87,48,534.00
Other Income	[7]	8,95,445.80
Total (1)		<u>2,37,98,048</u>

<i>EXPENDITURE</i>		
Administration & Maintenance	[8]	11,74,362.80
Rural development	[9]	2,08,43,713
Depreciation	[3]	6,08,149.82
Total (2)		<u>2,26,26,226.02</u>

Surplus (1) - (2) 11,71,821.78

Guntur

24-10-2025

USIN : 24020129BKGYPH3170

For JMJ Social Service Society

Sd/-

President

As per our report even date annexed,

For K V R SUBBA RAO & CO.

Chartered Accountants

Sd/- 

K V R Subba Rao FCA

Chartered Accountant



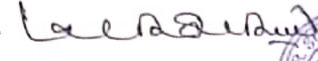
J M J SOCIAL SERVICE SOCIETY, NALLAPADU

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2025

RECEIPTS	Sch. Ref.	Rs.	P.
Balance	[4]	1,19,59,830.79	
Foreign Contributions	[5]	1,41,54,068.00	
Voluntary Contributions	[6]	87,48,534.00	
Other Income	[7]	8,95,445.80	
Total		<u>3,57,57,878.59</u>	
PAYMENTS			
Administration & Maintenance	[8]	11,74,362.80	
Rural development	[9]	2,08,43,713.40	
Fixed Assets	[10]	-	
Balance	[4]	<u>1,37,39,802.39</u>	
Total		<u>3,57,57,878.59</u>	

Guntur
24-10-2025
USIN : 24020129BKGYPH3170
For JMJ Social Service Society
Sd/-
President

As per our report even date annexed,
For K V R SUBBA RAO & CO.
Chartered Accountants

Sd/- 
K V R Subba Rao FCA
Chartered Accountant



J M J SOCIAL SERVICE SOCIETY, NALLAPADU

SCHEDULES TO RECEIPTS & PAYMENTS AND INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2025

SCHEDULE : [4]

Cash on hand

Cash on hand - FC	
Cash on hand - Local	
Flip Kart	
NABARD	
Orphan & Semi-orphan Children Programme	
Skill Training for Youth	

As on 01-04-2024 **As on 31-03-2025**

Rs. P. Rs. P.

14,745.00		13,585.00	
3,143.00		386.00	
1,011.00		1,042.00	
642.00		642.00	
13,931.00		13,931.00	
280.00		900.00	

Cash at Bank

Axis Bank - 918010019683396	
Canara Bank - 32702010102200	
Canara Bank - 32572010002744	
Canara Bank - 32702010008511	
Canara Bank - 32702010119297	
Canara Bank - 110050309819	
Indian Bank	
Indian Overseas bank - 5760	
IDFC Bank - 10191169418	
State Bank of India - 100693048	

10,707.27	6,596.59
36,22,142.76	24,04,568.76
19,02,501.36	80,067.36
15,34,860.82	7,56,072.82
15,74,688.69	2,501.69
6,03,462.00	4,07,666.00
25,286.10	0.10
7,75,789.53	14,87,282.41
-	9,816.80
88,260.26	10,21,802.86

Fixed Deposits:

Indian Overseas bank	
Fixed Deposit	

17,88,380.00	25,32,941.00
-	50,00,000.00

Total **1,19,59,830.79** **1,37,39,802.39**

SCHEDULE : [5]

FOREIGN CONTRIBUTIONS:

Congregation of Jesus Mary Joseph	
Hand Des Menschen, Germany	
Manas Unidas	
U.W LINSI Foundation	
Verband Der Project	

9,24,980.00
14,12,066.00
18,86,433.00
97,71,971.00
1,58,618.00

Total **1,41,54,068.00**

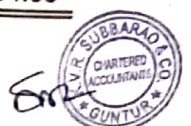
SCHEDULE : [6]

VOLUNTARY CONTRIBUTIONS:

CHAAP	
CHAI - LF Award Money	
Child Line Project	
Contributions from sisters	
DB Tech - Donations	
Donotions for Floods	
Indian Social Institute	
Linsi Foundation	
Local Contributions	
MACTS (Linsi & Chaap)	
Manos Unidos	
NABARD Project	

2,000.00
38,500.00
3,00,000.00
50,00,000.00
14,63,654.00
6,31,231.00
59,400.00
55,500.00
3,59,648.00
4,96,300.00
20,000.00
3,22,301.00

Total **87,48,534.00**



SCHEDULE : [7]**OTHER INCOME:**

Bank interest	4,67,420.80
Donation	85,000.00
Rent from DB Tech	3,40,000.00
Trash	3,025.00
Total	8,95,445.80

SCHEDULE : [8]**ADMINISTRATION & MAINTENANCE:**

Bank Charges	1,012.80
Electricity & water charges	59,547.00
Garden expenses	1,360.00
General expenses	91,377.00
Library books	1,050.00
Local contribution expenses	1,11,158.00
Others	8,092.00
Postage & telephone	28,351.00
Printing & Stationery	21,813.00
Professional charges	840.00
Rates & taxes	25,656.00
Renovation of office	34,500.00
Repairs & maintenance	1,06,203.00
Seminars & meetings	37,734.00
Staff salaries	5,65,928.00
Travelling & conveyance	79,741.00
Total	11,74,362.80

SCHEDULE : [9]**RURAL DEVELOPMENT:****Manas Unidos beneficiaries**

Village Development programme	94,960.00
Manos Unidos	35,696.00
NABARD	2,70,660.00

Flood Relief:

Clothes distribution	57,700.00
Food distribution	29,050.00
Livelihood support	92,500.00
Provisions distribution	2,54,767.00
Purchase of laptop	25,000.00
Staff salaries	1,60,000.00
Travel expenses	8,414.00
Vehicle repairs	23,800.00
	6,51,231.00

Indian Social Institute:

Cleaning charges	5,000.00
Food expenses	29,200.00
Groceries support	10,000.00
Travel expenses	400.00
	44,600.00

FLIPKART

Sri Hari Praneet / DBS Bank Ltd.,	4,500.00
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Skill Training for Youth

Communication	8,330.00
DD Charges	55,000.00
Miscellaneous	5,450.00

Carried down

11,70,427.00

	Brought down	11,70,427.00
Hostel		49,500.00
Printing & Stationery		12,800.00
Rent paid to JMSSS		3,40,000.00
Training		8,500.00
Training-Mobilisation		50,800.00
Hand Des Menche - Trichy		
General Exp - Trichy	28,892.00	28,892.00
Children Parliament		
Staff Honorarium		
Cordinators	2,40,000.00	
Tutors	9,65,000.00	12,05,000.00
Activities:		
Food	15,830.00	
Stationery	700.00	
Travel	1,10,889.00	1,27,419.00
Verband Der Katholischen Kircheng		
Books for children		51,600.00
Education support		10,000.00
Sweing machines		50,000.00
Tables & chairs		25,000.00
Hand Des Manesion - Education Support		
Hand Des Manesion - Bags		2,45,730.00
Hand Des Manesion - Education Support		7,35,619.00
Hand Des Manesion - Groceries Support for Swadhar		8,893.00
Live Scienes AG		
Adda Leaves		39,750.00
Paper bundles		9,398.00
Threads		972.00
COVID 19 Relief Suppy Little Way Association		
Provisions		3,561.00
Child Help Desk		
Bags for Children		25,000.00
Legal Cell - Janitor Salary		40,000.00
Renovation of Legal Cell		82,168.00
LINSI Foundation		
Director Salary		2,08,000.00
Driver Salary		4,500.00
Electricity Bill		4,453.00
Fuel		4,400.00
General expenses		5,000.00
Phone and Internet		4,000.00
Snacks and Food		51.00
Travelling		4,000.00
Help to the poor		
Food expenses		39,574.00
Medical support		30,646.00
Provisions		1,95,261.00
Charity		17,550.00
Contribution to management		2,50,000.00
Electricity		27,211.00
Food Expenses		30,185.00
	Carried down	51,45,860.00



	Brought down	51,45,860.00
Functions & celebrations		1,51,477.00
General expenses		8,325.00
Outreach programme		94,473.00
Postage & telephone		22,080.00
Printing & stationery		4,723.00
Professional charges		32,680.00
Repairs & maintenance		74,006.00
Salaries to staff		11,56,931.00
Seminars & meetings		12,320.00
Travelling & conveyance		67,545.00
Allowances:		
Accountant		30,000.00
Community Educators		2,81,932.00
Development Communication staff		2,37,000.00
Development Communication staff - Travel allowance		6,000.00
Finance Managers		45,000.00
Programme Managers		60,000.00
Programme Officers		54,000.00
Programme Officers - Earning & finance salary		36,000.00
Education:		
Construction of Child Friendly After Schools		6,14,703.00
FAMILY & COMMUNITY COHESION		
Awareness on various social issues		7,000.00
Leadership		
Children Parliament	14,200.00	
Orientation - VDC	7,980.00	
Project Officer for Leadership - Salary	3,00,000.00	
Project Officer for Leadership - Save & Share	18,750.00	3,40,930.00
Earnings and Finance		
Provide 10 Goats to improve the livelihood of the family.	50,000.00	
Provide a pair of Cows to improve the livelihood of the family	1,00,000.00	
Project Officer for Earning/Finance - Salary	1,98,000.00	
Project Officer for Earning/Finance - Save & Share	11,250.00	3,59,250.00
Education:		
Balwadi Teacher - Salary	60,000.00	
Communication - daily newspaper	13,160.00	
Community Educator - Salary (Bommarajapuram)	96,000.00	
Community Educator - Salary (Bhagavathsing Nagar)	96,000.00	
Community Educator - Salary (Bangalamedu)	96,000.00	
Community Educator	96,000.00	
Community Educator - Salary (RDO sathya nagar)	96,000.00	
Career guidance for youth	7,35,558.99	
Educational Tour	96,391.00	
Educational aids	14,137.00	
Establish a Children's Park	2,81,700.00	
Foundational literacy program	2,81,500.00	
Learning Materials & Sports Materials.	58,254.00	
Project Officer for Education - Salary	2,16,000.00	
Project Officer for Education - Save & Share.	13,500.00	
Scholarship support	2,03,600.00	
Semi-annual competitions	49,092.00	
Summer camp	38,278.00	
Carried down	25,41,170.99	88,42,235.00



	Brought down	25,41,170.99	88,42,235.00
Tiled flooring - Study center.		32,820.00	
Transport Support		19,250.00	
Vocational training		34,800.00	26,28,040.99
Household Care			
Repaire - House.		447000.00	
Water Purification Machine.		290000.00	7,37,000.00
Health Care			
Ocasional Project Officer for Healthcare/Househol d Care -		40,000.00	
Project Officer - Health Care - Salary		2,16,000.00	
Project Officer for Healthcare/Househol d Care - Save & Share		13,500.00	
Toilets Construction		10,50,000.00	13,19,500.00
Over Head Cost:			
Cleaning and Maintenance		43300.00	
Food and Snacks		34827.00	
Hospitality		20266.00	
Repair Maintenance - Others		38497.00	
Repair Maintenance - Vehicle		10979.00	
Repair Maintenance - Computer		12200.00	1,60,069.00
Program Support Cost			
Laptop		58000.01	
Tally license Renewal		5310.00	
Program Manager - Travel Allowance		60000.00	
Finance Manager - Travel Allowance		48000.00	
Documentation Officer - Travel		20000.00	
Project Officer for Leadership - Travel Allowance.		48000.00	
Project Officer for Education - Travel Allowance		48000.00	
Project Officer for Healthcare/Househol d Care - Travel		32000.00	
Project Officer for Earings/Finance - Travel Allowance		44000.00	
Community Educator - Travel Allowance(Bommarajapuram)		12000.00	
Fuel / Driver On Call		35588.00	
Community Educator		18000.00	
Community Educator		12000.00	
Community Educator		12000.00	
Community Educator		30000.00	
Project officer for Health care		12000.00	
After school study centre - Rent (LN Kandigai)		11000.00	
Travel and Toll Plaza		49424.00	
Documentation		9000.00	
Flex / Printing / Postal and Xerox		13645.00	
Stationery		10846.00	
Audit fee		40663.00	
Antivirus Software		4800.00	
Electricity		1018.00	
Internet / Recharge		21740.00	6,57,034.01
Staff Capacity Building:			
Training - Staff.		7200.00	
Livelihood workshop		22324.00	
Staff get together		20954.00	
Training - Accountant.		5841.00	
Provide a Shamiyana		41000.00	97319.00
Staff Salary:			
Program Manager - Salary		4,20,000.00	
Carried down		4,20,000.00	1,44,41,198.00



	Brought down	4,20,000.00	1,44,41,198.00
Program Manager - Save & Share.		26,250.00	
Finance Manager - Salary		3,00,000.00	
Finance Manager - Save & Share.		18,750.00	
Director Salary		1,30,000.00	
Documentation Officer - Salary		84,000.00	
Documentation Officer - Save & Share		4,500.00	9,83,500.00
Support to Kitchen Construction			25,60,000.00
Manos Unidas:			
Administrative Costs		15,000.00	
Construction		62,227.00	
Labour/ Salaries		2,60,000.00	
Project Activities		1,26,100.00	
World Disability Day Celebration		17,744.00	4,81,071.00
Food Provision			
Bombay Rava		19,270.00	
Chilli powder		46,840.00	
Dall		58,630.00	
Dates pocket		34,590.00	
Ground Nuts		4,340.00	
Packing and Labour Charges		3,108.00	
Salt		5,532.00	
Sugar		16,480.00	
Sunflower oil		83,930.00	
Tamarind		3,500.00	
Turmeric Powder		5,950.00	
Wheat		21,870.00	3,04,040.00
Shelter Provisions			
Bed Sheets		1,00,381.10	
Bucket and Mug		70,931.10	
CGST		58,615.91	
Mosquito Net		70,857.36	
Plastic Mat		73,811.00	
Plastic Tarpaulin Sheet		5,12,287.62	
S GST		58,615.91	9,45,500.00
Non-Food Provisions			
Broom		31,000.00	
Detergent Soap		21,080.00	
Floor Cleaner		26,350.00	
Floor cleaning		13,020.00	
Mope stick		55,800.00	
Shampoo		11,780.00	
Soaps		59,520.00	
Surf Powder		32,550.00	
Toilet cleaner		32,550.00	
Tooth paste		20,150.00	
Vim powder		36,580.00	3,40,380.00
Medical Camps			
Doctor		15,600.00	
Medical Kits		83,700.00	
Nurse		3,000.00	1,02,300.00
Audit Fee			5,000.00
Carried down			2,01,62,989.00



Travel Expenses

Brought down 2,01,62,989.00

1,86,883.00

Others:

Communication

6,000.00

Help to the Poor

2,91,100.00

Bank Charges

26,741.40

House foundation fund

80,000.00

Society of JMJ Snehalaya

90,000.00

Total 2,08,43,713.40

