

AUDIT REPORT FINANCIAL YEAR 2023-24

PRESENTED BY:

Good News Centre
Flat No. 100D, Icon Height,
Pragati Path, Bahubazar
Ranchi, jharkhand

		= = = = =		
		Prepared By:		
		Anand Prasad		
		Prasad Kumar & Co.		
		Chartered Accountants		
		5TH Floor, SPM Tower, Opp. Bank Of India,		
		Lalpur , Ranchi-834001		
		Ph.: 0651-2212138, Mb.:09334484311		
		E-mail : pkarticles@gmail.com,		
		= = = = =		

AUDIT REPORT

We have examined the balance Sheet of **Good News Centre**, Flat No. 100D, Icon Height Pragati Path, Bahubazar Ranchi on **31st March 2024**, Receipts & Payments Account and the Income & Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said society.

We have obtained all the information and explanation which is to best of our knowledge and belief was necessary for the purpose of the Audit of society visited by us, subject to the payments given below.


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

1. In the case of Balance Sheet of the statement of affairs of the above named society as 31st March, 2024.
2. In the case of Income & Expenditure account of the surplus/Deficit of the Accounting year ending on 31st March, 2024.

Place: Ranchi

Date: 13.06.2024

for Prasad Kumar & Co.
(Chartered Accountants)



Anand Prasad
(Partner)

Mem. No.- 078191

Good News Centre
Flat No. 100D, Icon Height, Pragati Path, Bahubazar, Ranchi
Receipt & Payment Account
For the year ended 31st March ,2024

RECEIPT	Amount (Rs.)	PAYMENT	Amount (Rs.)
Opening Balances			
Cash in Hand	95,754.05	Kids Impact	14,568.00
SBI Bank-9165	96,685.00	Book Distribution(Kids)	19,123.00
		Gifts for Kids	39,258.00
		Health & Hygene Program(Kids)	18,650.00
		Medical Camp	19,050.00
		Stationery Kids Impact	40,120.00
		Teacher Honorarium	
			1,50,769.00
Donation & Receipts	18,51,231.00	G N C Education Hub	35,648.00
		Literary Program(Gnc Edu. Hub)	71,955.00
		Rent For GNC Edu Hub	6,425.00
		Electric bill	28,112.00
		Motivational & Counselling Seminar	17,597.00
		Spoken English Training	15,874.00
		Stationary Gnc Edu Hub	89,457.00
		Trainer Honorarium	
			2,65,068.00
		Art And culture Programme	29,097.00
		Skit Programme	30,075.00
		Drama Programme	25,659.00
		Music Competitions	15,890.00
		Painting competitions	
			1,00,721.00
		Youth Impact programme	12,040.00
		Aids Awareness	19,570.00
		AlcoholismProgram	13,590.00
		Youth Camp & Retreat	20,875.00
		Musical Instruments	30,002.00
		Youth Picnic	34,798.00
		Career counseling	26,489.00
		Drug Street Awareness Program	
			1,57,364.00
		Women Empowerment	21,059.00
		Rent	10,598.00
		Electric bill	23,136.00
		Recycling Training Programme	11,548.00
		Health & Hygiene Program	16,547.00
		Pregnancy Awareness Program	33,736.00
		Trainers Honorarium	26,670.00
		Tailoring Training Programme	24,007.00
		Craft Training Program	
			1,67,301.00
		Unnati Slum Kids Devel. Prog.	58,690.00
		Food & Health Care(Slum Kids)	36,006.00
		Medical Camp	22,178.00
		LiteracyProgram(Slum Kids)	27,845.00
		Volunteer Honorarium	
			1,44,719.00
		Social Worker Training Program	6,700.00
		Electric bill	6,980.00
		Cable Bill	17,700.00
		Gas	60,120.00
		Ration	41,580.00
		Food(Vegetables, Eggs & Meat)	



Prasad Kumar



Good News Centre
Flat No. 100D, Icon Height, Pragati Path, Bahubazar, Ranchi
Income & Expenditure Account
For the year ended 31st March ,2024

Expenditure		Amount	Income	Amount
		(Rs.)		(Rs.)
Expenditure for:			Receipts From:-	
To	Kids Impact		Donation	18,51,231.00
	Book Distribution(Kids)	14,568.00		
	Gifts for kids	19,123.00		
	Health Hygene Program(Kids)	39,258.00		
	Medical camp	18,650.00		
	Stationary Kids impact	19,050.00		
	Teacher Honorarium	40,120.00		
		1,50,769.00		
	G N C Education Hub			
	Literary Program(Gnc Edu. Hub)	35,648.00		
	Rent For GNC Edu Hub	71,955.00		
	Electric bill	6,425.00		
	Motivational & Counselling Seminar	28,112.00		
	Spoken English Training	17,597.00		
	Stationary Gnc Edu Hub	15,874.00		
	Trainer Honorarium	89,457.00		
		2,65,068.00		
	Art And culture Programme			
	Skit Programme	29,097.00		
	Drama Programme	30,075.00		
	Music Competitions	25,659.00		
	Painting competitions	15,890.00		
		1,00,721.00		
	Youth Impact programe			
	Aids Awareness	12,040.00		
	AlcoholismProgram	19,570.00		
	Youth Camp & Retreat	13,590.00		
	Musical Instruments	20,875.00		
	Youth Picnic	30,002.00		
	Career counseling	34,798.00		
	Drug Street Awareness Program	26,489.00		
		1,57,364.00		
	Women Empowerment			
	Rent	21,059.00		
	Electric bill	10,598.00		
	Recycling Training Programme	23,136.00		
	Health & Hygiene Program	11,548.00		
	Pregnancy Awareness Program	16,547.00		
	Trainers Honorarium	33,736.00		
	Tailoring Training Programme	26,670.00		
	Craft Training Program	24,007.00		
		1,67,301.00		
	Unnati Slum Kids Devel. Prog.			
	Food & Health Care(Slum Kids)	58,690.00		
	Medical Camp	36,006.00		
	LiteracyProgram(Slum Kids)	22,178.00		
	Volunteer Honorarium	27,845.00		
		1,44,719.00		
	Social Worker Training Program			
	Electric bill	6,700.00		
	Cable Bill	6,980.00		
	Gas	17,700.00		
	Ration	60,120.00		
	Food(Vegetables, Eggs & Meat)	41,580.00		
	Stationary	29,156.00		
	Office Rent(Social Work)	87,000.00		
	Trainers Honorarium	68,978.00		
		3,18,214.00		
	Enterpreneurship Workshop			
	Trainer Honorarium	34,200.00		
	Rent	21,000.00		
	Travelling	32,000.00		
	Food	36,846.00		
	Stationery	18,489.00		
		1,42,535.00		
	Small Business Training			
	Transportation	14,800.00		
	Trainer Honorium	14,897.00		
	Food	23,548.00		
	Stationery	4,140.00		
	Hall Rent	8,600.00		
		65,985.00		
	Free Medical Camp & Seminar			
	Medician	38,457.00		

Prasad Kumar



Doctor's Consultation Fee	42,400.00		
Hall Rent	33,250.00	1,14,107.00	
Administrative Expenses			
Accounting Work	22,000.00		
Telephone & Mobile Expenses	8,158.00		
Repair & Maintenance	15,784.00	45,942.00	
Leadership Training Programme			
Trainer Honorium	61,000.00		
Stationary	24,587.17		
Hall rent	36,500.00		
Food	42,000.00	1,64,087.17	
Excess of Income over expenditure		14,418.83	
		18,51,231.00	18,51,231.00

In terms of our report and notes of even date annexed

For: Good News Centre



Authorised Signatory

Place: Ranchi
Date: 13.06.2024



For Prasad Kumar & Co.
(Chartered Accountants)



CA. Anand Prasad
(Partner)
Mem. No. - 078191

Good News Centre
Flat No. 100D, Icon Height, Pragati Path, Bahubazar Ranchi
Balance Sheet
As on 31st March ,2024

Capital & Liabilities		Amount Rs.	Assets & Properties		Amount Rs.
Capital Fund			Fixed Assets		
Opening Balance	3,93,533.86		Furniture		9,505.24
Add: Addition During the year	14,418.83		Fan		4,980.14
	4,07,952.69	4,07,952.69	Sound & System		2,181.54
			Almaries		4,727.20
			Almaries 2		4,957.20
			Drums		5,734.35
			Equipments purchase		30,000.00
			Freeze		4,732.00
			Gas Cylinder		2,890.40
			Freeze & Washing Machine		1,931.42
			Stand Fan		1,033.02
			Sports Materials		20,000.00
			Colour T.V.		4,884.30
			DVD R		3,750.00
			Utensils		13,488.00
			Water Meter		2,500.00
			Equipments		67,000.00
			Musical Instruments		16,800.00
			Cash & Bank Balances		
			SBI-9165		1,71,171.88
			Cash In Hand		35,686.00
		4,07,952.69			4,07,952.69

In terms of our Report and notes of even date annexed

For : Good News Centre

Authorised Signatory

Place: Ranchi
Date: 13.06.2024

UDIN-24078191BKCBHX7406



For Prasad Kumar & Co.
(Chartered Accountants)



Partner
Mem. No. - 078191

PRASAD KUMAR & CO.

CHARTERED ACCOUNTANTS

5TH FLOOR, SPM TOWER, OPP-BANK OF INDIA, LALPUR, RANCHI-834001.

☎: 0651-2212138, 09431107454

✉: pkarticles@gmail.com

GOOD NEWS CENTRE.

Flat No. 100D, Icon Height, Pragati Path, Bahubazar
Ranchi, Jharkhand -834001

NOTES ON ACCOUNTS FOR THE FINANCIAL YEAR 2023-24

- 1) The accounts have been prepared on the principles of a going concern.
- 2) Mercantile system of accounting has been followed as per accounting principles. All known assets and liabilities have been provided for as reported.
- 3) Internal vouchers have been relied upon wherever external vouchers were not available.

For GOOD NEWS CENTRE



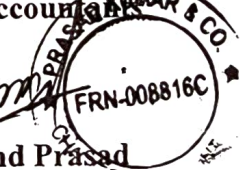
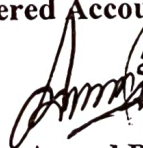
Authorized Signatory



Place: Ranchi
Date: 13/06/2024


As per our report of even date annexed

For Prasad Kumar & Co
Chartered Accountants



CA. Anand Prasad
Partner

Memb. No. 078191

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25	
[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)				
PAN	AABTG2396Q			
Name	GOOD NEWS CENTRE			
Address	100D, Icon Height, , PRAGATI PATH, DHUMSA TOLI, Ranchi G.P.O., Ranchi sadar , RANCHI , 35-Jharkhand, 91-INDIA, 834001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	420293150030924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	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	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
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	
Income Tax Return electronically transmitted on <u>03-Sep-2024 16:06:03</u> from IP address <u>152.58.158.109</u> and verified by <u>RAKESH PAUL</u> having PAN <u>ANYPP5571A</u> on <u>03-Sep-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TBIKSLT2MI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AABTG2396Q07420293150030924f9dcb073780a1a9c1192f94cf02a7596a21a2e3			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

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
413988220310824

Date of e-Filing
31-Aug-2024

Name	: GOOD NEWS CENTRE
PAN/TAN	: AABTG2396Q
Address	: 100D, Icon Height,,PRAGATI PATH, DHUMSA TOLI,Ranchi sadar,Ranchi G.P.O.,RANCHI,Jharkhand,INDIA,834001
Form No.	: Form 10BB (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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 78191

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	INCOME EXPENDITURE.pdf	581589	0e84a7035251e900f0de8695100efb638997ed9c8668943a08d528907f292ca7
2	BALANCE SHEET (3).pdf	301137	0cd24655366828fe10101989b977f6b15dd7956f08e0b7139e71e55a1cbe98f

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			9

