



GODS

Gracy Organisation for Developmental Services

(An ISO 9001 : 2008 CERTIFIED VOLUNTARY ORGANISATION)

Regd. No. 2508 / 1993

Head Office :

1-51/29/2/1/D, Green Building,
Satyanarayana Swamy Temple Road,
Pangara (B), Nizamabad - 503230. (A.P.)
Ph: 08462-235687 Mob: 707 537 8009

Regional Office :

Shanmukha Rao Colony,
Behind Andhra Bank, Parlakhemundi,
Gajapathi District, ODISHA.
Ph: 06815 - 222593, Mob: 943 777 2891

R Sobha Rani

MA Social Work, B L I S C
PRESIDENT

Date : 9/12/2025

To,

The District Registrar of Societies,
Nizamabad.

Sir,

Sub: Submission of Renewal Document for 2023-24-reg.

We, Gracy organisation for Developmental Services Nizamabad, herewith submitting the following documents for necessary renewal reg.

- 1) Notice copy of the General Body Meeting dated 29-10-2025
- 2) Notice copy of the General Body Meeting dated 30-11-2025
- 3) Submission of Documents ie Audited reports for the FY 2023-24
- 4) Resolution
- 5) List of Elected EC Members for Certification.

Thanking you,

For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES

R Sobha Rani
PRESIDENT

NOTICE :

Notice is here by given to the 2nd General Body Meeting of Gracy organisation for Developmental Services -Nizamabad

To, be held on 29-10-2025 at 11 AM, at registered office of the societies at H.No.1-51/29/2/1/D, Pangra (b) Green Building, Satyanarayana swamy Temple Road, Pangra(b) Nizamabad 50 230 .

Smt. R.Sobha Rani President will preside the meeting.

All the Members are requested to assemble the meeting without fail. T

AGENDAS

2) Change of Member

**For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES**

R. Sobha Rani
PRESIDENT

NOTICE :

Notice is here by given to the 1st General Body Meeting of Gracy organisation for Developmental Services -Nizamabad

To, be held on 29-10-2025 at 11 AM, at registered office of the societies at H.No.1-51/29/2/1/D, Pangra (b) Green Building, Satyanarayana swamy Temple Road, Pangra(b) Nizamabad 50 230 .

Smt. R.Sobha Rani President will preside the meeting.

All the Members are requested to assemble the meeting without fail. T

AGENDAS

- 1) Change of Member

For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES
R. Sobha Rani
PRESIDENT



R C V & CO

Chartered Accountants

AUDITORS REPORT

To
The Members of
Gracy Organization for Developmental Services
Nizamabad.

We have examined the Consolidated Balance Sheet of Gracy Organization for Developmental Services, Nizamabad as at 31st March, 2024 along with its Income and Expenditure Account, Receipts and Payments Account for the year ended on that date annexed thereto. These financial statements are responsibility of the Management of the Organization. Our Responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain responsible assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that my audit provides a reasonable basis for our opinion.



**For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES**

R. S. D. R.
PRESIDENT

Further to our comments above, we report that:

- a) We have obtained all the information and explanations, which to the best of my 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 Management so far as appears from our examination of such books.
- c) The Balance Sheet, Income and Expenditure account and Receipts and payments Account referred to in this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view in conformity with the Accounting principle generally accepted in India.
 - i) in the case of Consolidated Balance sheet, of the State of Affairs of the Org., as at 31st March, 2024
 - ii) in the case of Consolidated Income and Expenditure, excess of Expenditure Over Income for the year ended on that date and
 - iii) In the case of Consolidated Receipts and Payments, Account of the transactions for the period ended from 01-04-23 to 31-03-2024.

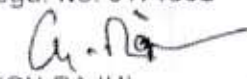
PLACE: HYDERABAD

DATE : 23.05.2024

For RCV & CO.,

CHARTERED ACCOUNTANTS

Firm Regd. No. 017180S


(CH RAJU)

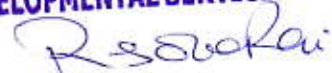
PARTNER

M.NO. 204732

UDIN : 24204732BKAQKU7009



**For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES**



PRESIDENT

GODS ORGANIZATION

Gracy Organization for Developmental Services

Regn., No.2508 of 1993

1-51/29/211/D, Pangra (B), Nizamabad-503 230 - Telangana

Project Office: Shanmukha rao Colony , Pariakhemundi, Gajapati Dist., ODISHA

CONSOLIDATED BALANCE SHEET AS ON 31.03.2024

LIABILITIES	Amount Rs	ASSETS	Amount Rs
Capital fund account	873635.15	Fixed Assets	
Less: Excess of Expenditure Over Expenditure	87487.05	ORGANISATION	
		Land	28400.00
	786148.10	Cell Phones	1665.00
		Cycle	174.00
Unsecured loans	2733000.00	Digital Camers	1050.00
		Fans	892.00
Expenses payable	1040830.00	Furniture Nizamabad	30512.00
		Inverter	3396.00
		Scientific Equipment	463.00
		Water Purifier	344.00
		Scorio	376464.00
		SCHOOL	
		Computer D&D Unit	49.00
		Furniture and Equipments	27603.00
		CC tvs	9519.00
		Sports Equipments	3051.00
		Group hearing aid	3760.00
		Orissa	
		Furniture	2488.00
		1098 CHILD HELP LINE	
		Computer	4727.00
		Furniture and Equipments	9539.00
			904096.00
		Live Stock	61500.00
		Grant in Aid Receivable From DST	235000.00
		Grant in Aid receivable from Childline India Foundation	789508.00
		Grant in Aid Receivable from Ministry of Social Justice and Empowerment	2479090.00
			3503598.00
		Closing Cash & Bank Balance	
		Cash	17339.48
		SBI - Nizamabad organisation	7605.54
		SBI FCRA - New Delhi	0.00
		IDBI-1098 child help line	2481.30
		IDBI-DST account	2392.33
		SBI - School	2981.74
		IDBI-School	3769.97
		Union Bank of India - organisation	2631.97
		Union of Bank of India - Orissa	42971.39
		IDBI General -Organisation	8610.38
			90784.10
Total	4559978.10	Total	4559978.10

Gracy Organization for Developmental Services

for R C V & Co.,
CHARTERED ACCOUNTANTS
Firm Regd. No. 0171805

R. Sobha Rani
(R. Sobha Rani)
President

S. Srinivasa Rao
(S. Srinivasa Rao)
General Secretary

A. Raju
(CH. RAJU)
PARTNER

For GRACY ORGANISATION
DEVELOPMENTAL SERVICES



Place : Hyderabad
Date : 23.05.2024

R. Sobha Rani
PRESIDENT

GODS ORGANIZATION

Gracy Organization for Developmental Services

Regn., No.2508 of 1993

1-51/29/2/1/D, Pangra (B), Nizamabad-503 230 - Telangana State

Project Office: Shanmukha Rao colony, Parlakhemundi, Gajapathi Dist., ODISHA

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31-3-2024

Expenditure	Amount Rs	Income	Amount Rs
Rent	468000.00		
Conveyance	174599.00		
Staff Salaries	550500.00		
Printing and Stationery	14303.00		
Office Maintenance Expenses	13850.00		
General Expenses	3898.00		
Travelling	41620.00		
Audit Fee	17200.00		
Bank charges	732.95		
Interest on TDS/Late Filing Fee	19620.00		
Depreciation	81572.00		
	6998597.05		6998597.05

Gracy Organization for Developmental Services

for R C V & Co.,
CHARTERED ACCOUNTANTS
Firm Regd. No. 0171805

R. Sobha Rao
(R. Sobha Rao)
President

(Y. Srinivasa Rao)
General Secretary

Place : Hyderabad
Date : 23.05.2024

A. Raju
(CH. RAJU)
PARTNER
M.NO. 204732
UDIN:24204732BKAQKU7009



For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES

R. Sobha Rao
PRESIDENT

GODS ORGANIZATION

Gracy Organization for Developmental Services

Regn., No 2508 of 1993

1-51/29/2/1/D. Panjra (B), Nizamabad-503 230 - Telangana State

Project Office: Shanmukha Rao colony, Partakhermudi, Gajapathi Dist., DD1511A

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2023 TO 31-3-2024

Expenditure	Amount Rs	Income	Amount Rs
Community Based Rehabilitation Programme	102000.00	Grant in aid from Ministry of Social Justice and Empowerment	2929770.00
Drug Deaddiction Programme Under CSR Activity - Stickon Papers Pvt. Ltd	1070440.00	Grant in Aid from CHILDLINE India Foundation	622720.00
Organic Cultivation Programme under CSR Activity- Asset Telematic Pvt Ltd	1110130.00	Grant in Aid From NABARD	100000.00
Distribution of Dry Ration	69500.00	Donations	1190144.00
Tailoring Training for Minority Women	75500.00	Grant Received under CSR from	
Workshop on Child Rights and Poasp Act	105300.00	Stickon Papers Pvt Ltd	1015577.00
Workshop on Cow Adhanta Agriculture	88280.00	Asset Telematics Pvt Ltd	1046105.00
Awareness on Anti Human Trafficking	96145.00	Bank Interest	6667.00
Maggam Work and Embroidery (MEDP)	100050.00	Miscellaneous Income	127.00
Awarenes Programme on Child Rights	7316.00	Excess of Expenditure Over Expenditure	87487.05
Awarenes Programme on Consumer Rights	8200.00		
Awarenes Programme on Lisa Agriculture	7800.00		
Awarenes Programme on EDP	8650.00		
Awarenes Programme on Swachha Bharat Programme	5650.00		
Client Related Expenses	27849.10		
Training Expenses	20340.00		
Honorarium exp	1696500.00		
Hostel Maintenance	525629.00		
Transportation	261000.00		
Contingencies	225423.00		



For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES

R. S. Rao
PRESIDENT

Gracy Organization for Developmental Services

Regn., No. 2508 of 1993

1-51/29/2/1/D, Pangra (B), Nizamabad-503 230 - Telangana State

Project Office: Shanmukha Rao colony, Parlakhemundi, Gajapathi Dist., ODISHA

Consolidated Receipts and Payments Accounts for the period 01.04.2023 to 31.03.2024



Respectfully,

PRESIDENT

GODS ORGANIZATION

Gracy Organization for Developmental Services

Regn., No.2508 of 1993

1-51/29/2/1/D, Pangra (B), Nizamabad-503 230 - Telangana State

Project Office: Shanmukha Rao colony, Parlakhemundi, Gajapati Dist., ODISHA

Consolidated Receipts and Payments Accounts for the period 01.04.2023 to 31.03.2024

RECEIPTS	Amount Rs	PAYMENTS	Amount Rs
		Bank charges	732.95
		Interest on TDS/Late Filing Fee	19620.00
		Audit Fee Payable paid	17200.00
		Tds payable paid	18000.00
		Salaries Payable Paid	562000.00
		Interest Payable Paid	17729.00
		Un Secured Loans repayment	4141000.00
		Closing Cash & Bank balance	
		Cash	17339.48
		SBI -Nizamabad organisation	7605.54
		SBI FCRA - New Delhi organisation	0.00
		IDBI-1096 child help line	2481.30
		IDBI-DST account	2392.33
		SBI -School	2981.74
		IDBI-School	3769.97
		Union Bank of India - organisation	2631.97
		Union of Bank of India - Orissa	42971.36
		IDBI General -Organisation	8610.38
Total	10741288.15	Total	90784.10

Gracy Organization for Developmental Services

for R C V & Co.,
CHARTERED ACCOUNTANTS
Firm Regd. No. 0171805

R. Sobha Rani
(R. Sobha Rani)
President

Y. Srinivasa Rao
(Y. Srinivasa Rao)
General Secretary

Place : Hyderabad
Date : 23.05.2024

Ch. Rao
(CHRAJU)
PARTNER
M.NO. 204732
UDIN:24204732BKAQIU7009



**For. GRACY ORGANISATION FOR
DEVELOPMENTAL SERVICES**

R. Sobha Rani
PRESIDENT



GOVERNMENT OF TELANGANA TSGGDJ

71181606

REGISTRATION AND STAMPS DEPARTMENT



THE REGISTRAR OF SOCIETIES

NIZAMABAD

Acknowledgement of Amendment of Society

The Registrar, NIZAMABAD has honour to acknowledge the receipt of the following documents filed in pursuance of Section 9, of Societies Registration Act, 2001 in respect of Society 'Gracy Organization for Developmental Services', No. 2508 of 1993

* Filing of Annual List.



REGISTRAR OF SOCIETIES

NIZAMABAD

NIZAMABAD

Date : 26/Sep/2023

To,

R SHOBHA RANI SMT

1-1/ Telangana/ Nizamabad/
Nizamabad North/ Nizamabad/
Telangana/ India/

MEE SEVA

MEE SEVA

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
THE REGISTRAR OF SOCIETIES
NIZAMABAD

Acknowledgement of Amendment of Society

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* Filing of Annual List.



NIZAMABAD

Date : 26/Sep/2023

REGISTRAR OF SOCIETIES
NIZAMABAD

To,
R SHOBHA RANI SMT
1-1/ Telangana/ Nizamabad/
Nizamabad North/ Nizamabad/
Telangana/ India/

(Maintained Under the Section 9, of the Societies Registration Act 2001)

1. Society Registration Number	[No : 2508 of 1993]
2. Name of the Society :	Gracy Organization for Developmental Services
3. Society Category :	social
4. Society Address :	1-51/29/2/1/D, Green Building, Satyanarayana Swamy Temple Road, Pangra(B), Nizamabad.

Member Details

S.No	Name of the office Bearers	Designation of their local standing in the Society	Occupation	Partner Type	Residential Address
1	R.Shoba Rani	PRESIDENT	N/A	EXISTING	/////
2	Dr.Potla Aruna Kumari	Vice President	N/A	EXISTING	/////
3	Y.Srinivas Rao	General Secretary	N/A	EXISTING	/////
4	Parchuri Gopal Rao	Joint Secretary	N/A	EXISTING	/////
5	Ch.Raj Pratap Kumar	Tresurer	N/A	EXISTING	/////

6	Md.Akbar	Executive Member	N/A	EXISTING	/////
7	Sunil Kumar	EXECUTIVE MEMBER	N/A	EXISTING	/////
8	R.Shoba Rani	PRESIDENT	N/A	EXISTING	/////INDIA
9	Dr.Potla Aruna Kumari	Vice President	N/A	EXISTING	/////INDIA
10	Y.Srinivas Rao	General Secretary	N/A	EXISTING	/////INDIA
11	Parchuri Gopal Rao	Joint Secretary	N/A	EXISTING	/////INDIA
12	Ch.Raj Pratap Kumar	Tresurer	N/A	EXISTING	/////INDIA
13	Md.Akbar	Executive Member	N/A	EXISTING	/////INDIA
14	Sunil Kumar	EXECUTIVE MEMBER	N/A	EXISTING	/////INDIA

Document Details

Document Type	Document Name
Filing of Annual List	2022-2023.pdf