

# 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  
**2021-22**

PAN	AAATY5284A		
Name	YASH SEWA SAMITI		
Address	R-169 , VANI VIHAR , UTTAM NAGAR , 09-Delhi , 110059		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	264435710270222

	1		0
Current Year business loss, if any			
Total Income *			0
<b>Taxes and Tax details</b>			
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		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
<b>Distribution Tax details</b>			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
<b>Accrued Tax Detail</b>			
Accrued Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 27-02-2022 17:05:08 from IP address 10.1.122.226 and verified by SARITA BHATIA having PAN ASGPB9359R on 08-03-2022 18:50:32 using Paper ITR-verification form generated through mode

System Generated  
Barcode/QR Code



AAATY5284A07264435710270222C77CA156A6CF9AEF9F0323B95A6DDC54CB9A7AB2

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee YASH SEWA SAMITI  
Address R-169, VANI VIHAR, UTTAM NAGAR, DELHI, 110059  
Status AOP Trust Assessment Year 2021-2022  
Ward Year Ended 31.3.2021  
PAN AAATY5284A Formation Date 19/10/2016  
Residential Status Resident  
Method of Accounting Mercantile  
Filing Status Original  
Last Year Return Filed On 16/10/2020 Serial No.: 652074300161020  
Bank Name Canara Bank, raja garden ,MICR:110015075 ,A/C NO:2019101032473 ,Type: Saving ,IFSC: CNRB0002019  
Tele: Mob:9810009863  
Registration no : YR27246  
Registration Date : 28/06/2018  
Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section

**Computation of Total Income**

Aggregate of Income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 1329641

Less: Application of Income

Amount applied to charitable purposes in India during the previous year - Revenue Account 1181030  
1181030

Income Exempt u/s 11(1)(a)  
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 ) 148611  
-1329641

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0  
Tax Payable 0  
Due Date for filing of Return October 31, 2021  
Due date extended to 15/02/2022 F. No. 225/49/2021/ITA-11 Dt 09-Sep-2021

**Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year**

Receipts from main objects	1302665
Interest income	8976
By Annual Subscription	18000
<b>Total</b>	<b>1329641</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Canara Bank	raja garden	2019101032473	110015075	CNRB0002019	Saving(Primary)

**Details of Members of AOP**

S. No.	Name of Member	PAN
1	SARITA BHATIA	ASGPB9359R

Signature  
(SARITA BHATIA)  
For YASH SEWA SAMITI  
Date-05.01.2022

CompuTax : [YASH SEWA SAMITI]

**YASH SEWA SAMITI**  
R-169, Vani Vihar, Uttam Nagar, New Delhi-110059  
**BALANCE SHEET AS AT 31.03.2021**

LIABILITIES	AMOUNT	A S S E T S	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS</u></b>	
General Reserves	2,63,173.66	Furniture & Fixture	18,879.00
		Addition	-
Excess of Income over Expenditure	1,48,610.81	Depreciation @0%	0.00
	<u>4,11,784.47</u>		18,879
		Electrical Fitting	13,872.00
		Addition	-
		Depreciation @0%	0.00
			13,872
<b><u>CURRENT LIABILITIES</u></b>		<b><u>CURRENT ASSETS</u></b>	
1) Audit fees Payable	3,500.00	Cash in Hand	1,934.00
2) Expenses Payable	32,410.00	Canara Bank	4,13,009.47
	<u>4,47,694.47</u>		<u>4,47,694.47</u>

**AUDITORS' REPORT**

Signed in terms of our separate report of even date attached

For Shishir Guglani & Associates.  
Chartered Accountants

*(Signature)*  
(Shishir Guglani)  
Partner



UDIN:22096078AAAABW5640  
PLACE : NEW DELHI  
DATE : 14.01.22

*(Signature)*  
Saritha Bhabha

**YASH SEWA SAMITI**  
R-169, Vani Vihar, Uttam Nagar, New Delhi-110059  
Income Expenditure A/c for the period ended 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Audit fees	3,500.00	By Annual Subscription	18,000.00
Accounting Charges	10,000.00	By Donations	13,02,664.81
Ancient culture procure Prog	12,460.00	By Bank Interest	8,976.00
Bank Charges	309.00		
Celebration of Great Saint Memory	13,624.00		
Conveyance	8,546.00		
Carona Releif Camp( Aahaar )	14,258.00		
Environment Protection Prog	24,120.00		
Disaster Releif Aid	52,456.00		
Education for all Prog	42,800.00		
Medical Camps & Medicine	2,16,874.00		
Meeting Exp	840.00		
Misc Exp	6,542.00		
Books, stationery & fees to Students	73,562.00		
Relief To Poor	3,31,562.00		
Refreshment Exp	8,657.00		
Staff Salary	1,50,000.00		
Skill Development Prog	98,500.00		
Women Empowerment Prog	1,12,420.00		
To Excess of Income tfr to Capital a/c	1,48,610.81		
	<u>13,29,640.81</u>		<u>13,29,640.81</u>

**AUDITORS' REPORT**

Signed in terms of our separate report of even date attached  
For Shishir Guglani & Associates.

Chartered Accountants

UDIN:22096078AAAABW5640  
PLACE : NEW DELHI  
DATE : 14.01.22

*(Signature)*  
(Shishir Guglani)  
Partner



*Santosh Shukla*





# FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

We have examined the balance sheet of YASH SEWA SAMITIAAATY5284A [name of the trust or institution] as at 31st March 2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

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

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name	SHISHIR GUGLANI
Membership Number	096078
Firm Registration Number	0023628N
Date of Audit Report	14-Jan-2022
Place	122.176.192.156
Date	14-Jan-2022

## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 11,81,030
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 1,48,611
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



Sl. No.	Details	Amount
No Records Added		

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of Interest charged (%)	Nature of security, if any.	Remarks
No Records Added				

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

**III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST**

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place

For SHISHIR GUGLANI & ASSOCIATES  
CHARTERED ACCOUNTANTS

122.176.192.156

Date

  
SHISHIR GUGLANI  
PARTNER  
MEMBERSHIP NO. 095078

14-Jan-2022