

Acknowledgement Number:518123731181123

Date of filing : 18-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN AAATY5284A

Name YASH SEWA SAMITI

Address R-169 , VANI VIHAR , UTTAM NAGAR , 09-Delhi , 110059

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

518123731181123

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 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 submitted electronically on 18-Nov-2023 14:41:37 from IP address 103.165.29.74 and verified by SARITA BHATIA having PAN ASGPB9359R on 18-Nov-2023 using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AAATY5284A07518123731181123da7eabec03efb528d1a90bbd84f08c946af118c0

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
Ward Assessment Year 2023-2024
PAN AAATY5284A Year Ended 31.3.2023
Residential Status Resident Formation Date 19/10/2016
Method of Accounting Mercantile
Filing Status Original
Last Year Return Filed On 20/10/2022
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 11

Acknowledgement No.: 739558511201022

Computation of Total Income

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		29692
Voluntary Contribution for other than corpus(Local)		1612100
Less: Application of Income		1612100
Amount applied to charitable purposes in india during the previous year - Revenue Account	1454039	
		1454039
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)		187753
Gross Total Income		-1641792
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.		0

Tax Due 0
Tax Payable 0
Due Date for filing of Return October 31, 2023
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

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

Interest income	14692
By Annual Subscription	15000
Total	29692

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
2	Somendu Gupta	AJYPG4657N
3	Bharat Bhushan Batra	AFAPB9805R
4	Anil Jaggi	AAFPJ6548
5	Subash Chandra	ADFPC6301A
6	Rajnish Bhatia	AOKPB2227E
7	Ashok Ahuja	ADRPA3023D

Signature
(SARITA BHATIA)
For YASH SEWA SAMITI

YASH SEVA SAMITI
R-169, Vani Vihar, Uttam Nagar, New Delhi-110059
BALANCE SHEET AS AT 31.03.2023

LIABILITIES	AMOUNT	A S S E T S	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
General Reserves	6,43,315.71	Furniture & Fixture	18,879.00
		Addition	-
Excess of Income over Expenditure	1,82,753.24	Depreciation @0%	0.00
	<u>8,26,068.95</u>		18,879
		Electrical Fitting	13,872.00
		Addition	-
<u>CURRENT LIABILITIES</u>		Depreciation @0%	0.00
1) Audit fees Payable	5,000.00		13,872
		<u>CURRENT ASSETS</u>	
		Cash in Hand	9,140.08
		Canara Bank	7,89,177.87
	<u>8,31,068.95</u>	-	<u>8,31,068.95</u>

Signed in terms of our separate report of even date attached

For V R A J & Co

For YASH SEVA SAMITI

Chartered Accountants

FRN: 032817N


(Vikas Aggarwal)
Partner

M.No.540598


SARITA BHATIA

UDIN: 23540598BGXDVP7481

PLACE : NEW DELHI

DATE : 25.09.2023

YASH SEWA SAMITI
R-169, Vani Vihar, Uttam Nagar, New Delhi-110059
Income Expenditure A/c for the period ended 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Audit fees	5,000.00	By Annual Subscription	15,000.00
Accounting Charges	10,000.00	By Donations	16,12,100.00
Ancient culture procure Prog	16,456.00	By Bank Interest	14,692.00
Bank Charges	84.76		
Celebration of Great Saint Memory	14,328.00		
Conveyance	2,854.00		
Carona Releif Camp(Aahaar)	58,479.00		
Environment Protection Prog	26,824.00		
Disaster Releif Aid	47,852.00		
Education for all Prog	64,200.00		
Medical Camps & Medicine	1,86,639.00		
Meeting Exp	842.00		
Misc Item destribution	48,412.00		
Books, stationery & fees to Students	88,736.00		
Relief To Poor	2,66,816.00		
Refreshment Exp	26,612.00		
Staff Salary	3,40,000.00		
Skill Development Prog	78,780.00		
Women Empowerment Prog	1,76,124.00		
To Excess of Income	tfr to Capital a/c		
	1,82,753.24		
	<u>16,41,792.00</u>		<u>16,41,792.00</u>

Signed in terms of our separate report of even date attached

For V R A J & Co

For YASH SEVA SAMITI

Chartered Accountants

FRN: 032817N

(Vikas Aggarwal)
Partner
M.No.540598



Vikas Aggarwal

Sarita Bhatia
SARITA BHATIA

UDIN: 23540598BGXDVP7481

PLACE : NEW DELHI

DATE : 25.09.2023



FORM No. 10BB
[See rule 16CC and 17B]

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

We have examined the balance sheet of **YASH SEWA SAMITI** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

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 **Institution** as on **31-MAR-2023** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For V R A J & CO
Chartered Accountants
(Firm Regn No.: 0032817N)

Vikas Aggarwal



(Vikas Aggarwal)
Partner

Membership No: 540598

Place : New Delhi
Date : 25-Sep-2023
UDIN : 23540598BGXDVP7481

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee 01		AAATY5284A							
	2.	Name of the auditee		YASH SEWA SAMITI							
	3.	Assessment Year		2023-24							
	4.	Previous Year		1-APR-2022 to 31-MAR-2023							
	5.	Registered Address of the auditee		R-169,VANI VIHAR,UTTAM NAGAR,DELHI,110059							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Society							
	8.	Whether the auditee is established under an instrument?		Yes							
Management	9.	9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year									
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		SARITA BHATIA	Trustee			ASGPB9359R	PAN	Yes	No		R-169 VANI VIHAR UTTAM NAGAR,D. K. Mohan Garden S.O,D. K. Mohan Garden,WE ST DELHI,Delhi,110059 INDIA
		Somendu Gupta	Trustee			AJYPG4657N	PAN	Yes	No		35/3RD FLOOR PK-3 SEC-17 DWARKA,N .S.I.T. Dwarka,N.S .I.T. Dwarka,SOUTH WEST DELHI,Delhi,110078 INDIA
		Bharat Bhushan Batra	Trustee			AFAPB9805R	PAN	Yes	No		E-102, WEST PATEL NAGAR,Patel nagar west,Patel nagar west,CENTRAL DELHI,Delhi,110008 INDIA
	Anil Jaggi	Trustee			AFAPB9805R	PAN	Yes	No		125A SFS GULABI BAGH,Gulabi Bagh,Gulabi Bagh,NORTH DELHI,Delhi,110007 INDIA	



Ashok Chandra	Trustee			ADFC630 1A	PAN	Yes	No		G-186A,PA RTAP VIHAR GHAZIABA D,Ghaziaba d H.O,Ghazia bad,GHAZI ABAD,Uttar Pradesh,20 1001 INDIA
Rajnish Bhatia	Trustee			AOKPB222 7E	PAN	Yes	No		115,DURGA NAGAR AMBALA CANTT,Am bala G.P.O.,AMB ALA GPO,AMBA LA,Haryana ,133001 INDIA
Ashok Ahuja	Trustee			ADRPC302 3D	PAN	Yes	No		34,KIRTI NAGAR RAMESH NAGAR,Ra mesh Nagar H.O,Rames h Nagar,WES T DELHI,Delh i,110015 INDIA

9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)

Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Commencement of activities	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year					No
		(ii)	If yes in 10 (i) , date of commencement of activities					
		(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?					
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.					
Details of Place where books of accounts and	11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?					Yes
		(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?					Yes
		(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained					
		(a)	Address of such place where the books are maintained					
	(b)	Date of decision by management to keep account at such place dd/mm/yyyy						
	(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA						
Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >						Yes
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year						563250
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD						1048850
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]						1612100
	16.	Total foreign contribution out of the total voluntary contributions stated in 15						0
	17.	Voluntary Contribution forming part of corpus (which are included in 15)						0
	18.	Anonymous donations taxable @30% under section 115BBC						0
	19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.						0
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]						1612100
	21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15						29692
Application of	22.	Income required to be applied in India by the auditee during the previous year [20+21]						1641792
	23.	Application of Income (excluding application not eligible and reported under serial number 27)						
	(i)	Total amount applied for charitable or religious purposes in India during the previous year						1459039
(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]						5000	



	(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		0			
	(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]		1454039			
	(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		0			
	(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		0			
		Amount to be disallowed from application					
	(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		0			
	(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		0			
	(A)		No	0			
	(B)		No	0			
	(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		0			
	(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects		0			
	(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act		0			
	(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		0			
	(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		0			
	(xiv)	Applied for any purpose beyond the objects of the auditee		0			
	(xv)	Any other disallowance		0			
	(xvi)	Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))]		1454039			
	(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		0			
	(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		0			
	(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		187753			
	24.	Taxable Income 22-[23(xvi) to 23(xix)]		0			
	25.	Income taxable under section 115BB1		0			
	26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		0			
Application of income out of different sources	27.	Application of income out of the following sources during the previous year					
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year		0			
	(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year		0			
	(C)	Income of earlier previous years up to 15% accumulated or set apart		0			
	(D)	Corpus		0			
	(E)	Borrowed fund		0			
	(F)	Any other		0			
Person referred to in 13(3)	28.	Details of specified person** as referred to in sub-section (3) of section 13					
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
		4-any trustee of the trust or manager (by whatever name called) of the institution	Anil Jaggi	AFAPB9805R			125A SFS ,GULABI BAGH,Gulabi Bagh,NORTH DELHI,Delhi,110007 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	Subash Chandra	ADFC6301A			G-186A,PARTAP VIHAR GHAZIABAD,Ghaziabad H.O,Ghaziabad,GHAZIA BAD,Uttar Pradesh,201001 INDIA
	4-any trustee of the trust or manager (by whatever name called) of the institution	Rajnish Bhatia	AOKPB2227E			115,DURGA NAGAR ,AMBALA CANTT,Ambala G.P.O.,AMBALA GPO,AMBALA,Haryana, 133001 INDIA	



4-any trustee of the trust or manager (by whatever name called) of the institution	Ashok Ahuja	ADRP3023D		34,KIRTI NAGAR ,RAMESH NAGAR,Ramesh Nagar H.O,Ramesh Nagar,WEST DELHI,Delhi,110015 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	SARITA BHATIA	ASGPB9359R		R-169 VANI VIHAR ,UTTAM NAGAR,D. K. Mohan Garden S.O.D. K. Mohan Garden,WEST DELHI,Delhi,110059 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Somendu Gupta	AJYPG4657N		35/3RD FLOOR PK-3 ,SEC-17 DWARKA,N.S.I.T. Dwarka,N.S.I.T. Dwarka,SOUTH WEST DELHI,Delhi,110078 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Bharat Bhushan Batra	AFAPB9805R		E-102.WEST PATEL NAGAR,Patel nagar west,Patel nagar west,CENTRAL DELHI,Delhi,110008 INDIA
29.	Details of income/property referred to in section 13 (2)			
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both		No	
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;		No	
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;		No	
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;		No	
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;		No	
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;		No	
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person		No	
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.		No	
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation			
	Income of the auditee has been applied, other than for the objects of the trust or institution.		No	
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.		No	
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.		No	
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.		No	
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.		No	
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.		No	
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.		No	
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?			
			No	
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?			
			No	

