

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	YASH SEWA SAMITI			AAATY5284A		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	R-169					
	Road/Street/Post Office	Area/Locality				
		VANI VIHAR			Status AOP/BOI	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	UTTAM NAGAR	DELHI	110059	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 43(1), DELHI			
	e-filing Acknowledgement Number		158183351100919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 10-09-2019 11:25:14 from IP address 103.197.118.113 and verified by

SARITA BHATIA having PAN ASGPB9359R on 10-09-2019 11:25:14 from IP address

103.197.118.113 using Digital Signature Certificate (DSC)

DSC details: 2446204765273605106CN=SafeScript sub-CA for RCAT Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**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	2019-2020
Ward		Year Ended	31 3 2019
PAN	AAATY5284A	Formation Date	19/10/2016
Residential Status	Resident		
Method of Accounting	Mercantile		
Filing Status	Original		
Last Year Return Filed On	22/03/2019	Serial No.:	438011421220319
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		

#### Computation of Total Income

<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>	<b>668302</b>
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Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	577854
	577854

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 )	90448
	90448

**668302**

<b>Gross Total Income</b>	<b>0</b>
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<b>Total Income</b>	<b>0</b>
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Round off u/s 288 A	0
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
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Tax Payable	0
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Due Date for filing of Return September 30, 2019

#### **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
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1	SARITA BHATIA
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**PAN**

ASGPB9359R

Signature

(SARITA BHATIA)

For YASH SEWA SAMITI

CompuTax : T-32 [YASH SEWA SAMITI]

**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**

**We** have examined the balance sheet of **YASH SEWA SAMITI**, **AAATY5284A** [name and PAN of the trust or institution] as at **31/03/2019** 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 **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place **NEW DELHI**  
Date **06/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

  
**SHISHIR GUGLAM**  
**096078**  
**0023628**  
**6A/45, II ND FLOOR, CHANNA**  
**MARKET, WEA KAROL BAG**  
**H, NEW DELHI-110005 DELHI**

**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 ( ₹ )	577854
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. ( ₹ )	90448
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
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	No



it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

## 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 <b>trust</b> 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
2.	Whether any part of the income or property of the <b>trust</b> 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
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
4.	Whether the services of the <b>trust</b> 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
5.	Whether any share, security or other property was purchased by or on behalf of the <b>trust</b> during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the <b>trust</b> during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the <b>trust</b> 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
8.	Whether the income or property of the <b>trust</b> was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

## 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

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
<b>Total</b>					

Place  
Date

**NEW DELHI**  
**06/09/2019**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**SHISHIR GUGLANI**  
**096078**  
**0023628**  
**6A/45, II ND FLOOR, CHANNA**  
**MARKET, WEA KAROL BAG**  
**H, NEW DELHI-110005 DELHI**

### Form Filing Details

Revision/Original Original

**YASH SEWA SAMITI**  
R-169, Vani Vihar, Uttam Nagar, New Delhi-110059  
**BALANCE SHEET AS AT 31.03.2019**

LIABILITIES	AMOUNT	A S S E T S	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS</u></b>	
General Reserves	58,705.00	Furniture & Fixture	4,775.00
		Addition	0
Excess of Income over Expenditure	90,448.00	Depreciation @10%	478.00
	<u>1,49,153.00</u>		4,297
		Electrical Fitting	1,144.00
		Addition	0.00
<b><u>CURRENT LIABILITIES</u></b>		Depreciation @10%	114.00
1) Audit fees Payable	2,100.00		1,030
		<b><u>CURRENT ASSETS</u></b>	
		Cash in Hand	1,719.00
		Canara Bank	1,44,207.00
	<u>1,51,253.00</u>		<u>1,51,253.00</u>

For SHISHIR GUGLANI & ASSOCIATES  
CHARTERED ACCOUNTANTS

SHISHIR GUGLANI  
P. RTNER  
MEMBERSHIP NO 096078

UDIN NO. 19096078AAAACK3293  
PLACE :- NEW DELHI  
DATE : - 06.09.2019

**YASH SEWA SAMITI**

R-169 Vani Vihar, Uttam Nagar, New Delhi-110059

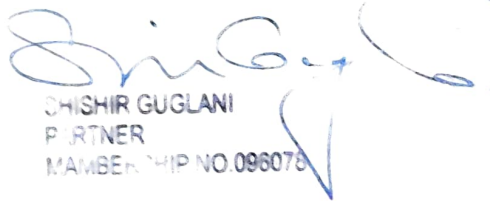
**Income Expenditure A/c for the period ended 31.03.2019**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
Audit fees	2,100.00	By Annual Subscription	18,000.00
Advertisement	7,200.00	By Donations	6,45,500.00
Accounting Charges	10,000.00	By Bank Interest	4,802.00
BANK Charges	202.00		
Conveyance	12,456.00		
Environment Prog	32,456.00		
Relief to Poors	84,126.00		
Marriage of Poors	95,426.00		
Meeting Exp	1,246.00		
Misc Exp	12,362.00		
Books & stationery to Students	52,452.00		
Student Schhol Fees	44,325.00		
Refreshment Exp	28,342.00		
Repair & Maintenance	3,685.00		
Medical Camps & Medicine	46,542.00		
Skill Development Prog	46,540.00		
Women Empowerment Prog	86,542.00		
Tree Plantation Prog	11,260.00		
To Depreciation	592.00		
To Excess of Income			
tfr to Capital a/c	90,448.00		
	<u>6,68,302.00</u>		<u>6,68,302.00</u>

UDIN NO. 19096078AAAACK3293

PLACE :- NEW DELHI

DATE :- 06.09.2019

CHISHIR GUGLANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
CHISHIR GUGLANI  
PARTNER  
MEMBERSHIP NO.096078

R-169, Vani Vihar, Uttam Nagar, New Delhi-110059

PARTICULARS	AMOUNT	P A R T I C U L A R S	A M O U N T
To Balance B//fd		Audit fees	2,100.00
Cash in Hand	479.00	Advertisement	7,200.00
Canara Bank	1,31,407.00	Accounting Charges	10,000.00
By Annual Subscription	18,000.00	BANK Charges	202.00
By Donations	6,45,500.00	Conveyance	12,456.00
By Bank Interest	4,802.00	Environment Prog	32,456.00
		Relief to Poors	84,126.00
		Marriage of Poors	95,426.00
		Meeting Exp	1,246.00
		Misc Exp	12,362.00
		Books & stationery to Student	52,452.00
		Student Schhol Fees	44,325.00
		Refreshment Exp	28,342.00
		Repair & Maintenance	3,685.00
		Medical Camps & Medicine	46,542.00
		Skill Development Prog	46,540.00
		Women Empowerment Prog	86,542.00
		Tree Plantation Prog	11,260.00
		Expenses Payable	77,000.00
		Cash	1,719.00
		Corp Bank	1,44,207.00
	<hr/> 8,00,188.00 <hr/>	-	<hr/> 8,00,188.00 <hr/>

SHISHIR GUGLANI  
PARTNER  
MEMBERSHIP NO.096078