


<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3 ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			<b>Assessment Year 2020-21</b>
<b>Name</b>	YASH SEWA SAMITI			
<b>PAN</b>	AAATY5284A	<b>Form Number</b>	ITR-7	
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	652074300161020	
<b>VERIFICATION</b>				
I, <u>SARITA BHATIA</u> son/ daughter of <u>JANAK RAJ BHATIA</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>652074300161020</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Others</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>ASGPB9359R</u>				
<b>Signature</b>				
<b>Date of submission</b>	16-10-2020 12:26:19	<b>Source IP address</b>	220.158.161.226	
<b>System Generated barcode</b>	 AAATY5284A07652074300161020B292E875728D01242E0ACF1848B2B95C73E3CDD4			
<b>Instructions:</b> <ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol> <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>				

Name of Assessee	YASH SEWA SAMITI		
Address	R-169, VANI VIHAR, UTTAM NAGAR, DELHI 110059		
Status	AOP Trust	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	AAATY5284A	Formation Date	19/10/2018
Residential Status	Resident		
Method of Accounting	Mercantile		
Filing Status	Original		
Last Year Return Filed On	10/09/2019	Serial No	158183351100919
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		

#### Computation of Total Income

Income from Other Sources (Chapter IV F)

0

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

1257389

Less: Application of Income

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

1143368

1143368

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)

114021

-1257389

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 September 30, 2020

Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

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

Receipts from main objects	1250400
Interest income	6989
<b>Total</b>	<b>1257389</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
1	SARITA BHATIA

PAN  
ASGPB9359R

Signature  
(SARITA BHATIA)  
For YASH SEWA SAMITI  
Date: 12.10.2020

CompuTax T-32 [YASH SEWA SAMITI]

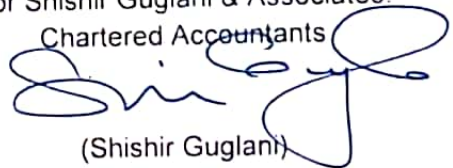
**YASH SEWA SAMITI**  
R-169, Vani Vihar, Uttam Nagar, New Delhi-110059  
**BALANCE SHEET AS AT 31.03.2020**

LIABILITIES	AMOUNT	A S S E T S	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS</u></b>	
General Reserves	1,49,153.00	Furniture & Fixture	4,297 00
		Addition	14,582 00
Excess of Income over Expenditure	1,14,020.66	Depreciation @0%	0 00
	<u>2,63,173.66</u>		18,879
		Electrical Fitting	1,030 00
		Addition	12,842 00
		Depreciation @0%	0 00
<b><u>CURRENT LIABILITIES</u></b>			13,872
1) Audit fees Payable	3,100.00		
2) Expenses Payable	10,000.00		
		<b><u>CURRENT ASSETS</u></b>	
		Cash in Hand	5,116 00
		Canara Bank	2,38,406 66
	<u>2,76,273.66</u>		<u>2,76,273 66</u>

**AUDITORS' REPORT**

Signed in terms of our separate report of even date attached

For Shishir Guglani & Associates.  
Chartered Accountants

  
(Shishir Guglani)  
Partner



PLACE : NEW DELHI  
DATE : 15.10.20  
UDIN 20096078AAAADM8873

R-169, Vani Vihar, Uttam Nagar, New Delhi-110059  
Receipts & Payment A/c for the period ended 31.03.2020

## AUDITORS' REPORT

(Shishir Guglani)  
Partner



UDIN 20096078AAAADM8873