




BHUSHAN KHOT & CO  
CHARTERED ACCOUNTANTS

B-132, 1<sup>st</sup> Floor,  
Nanhey Park, Uttam Nagar  
Delhi - 110059

**AUDIT REPORT**  
**FOR**  
**(FINANCIAL YEAR 2021-2022)**  
**OF**  
**M/S ABHINAV SAMAJ**

**PREPARED BY M/S BHUSHAN KHOT & CO (CHARTERED ACCOUNTANTS): -**

1. CA. LEELADHAR PRAJAPAT
2. MR. ASHOK KUMAR
3. MR. SITA RAM PRAJAPAT
4. MR. RAHUL KUMAR

|  |  |  |                                   |
|--|--|--|-----------------------------------|
| <b>FORM ITR-V</b>  | <b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>  |  | <b>Assessment Year</b><br>2022-23 |
|  | [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |  |                                   |
| <b>Name</b>  | ABHINAV SAMAJ  |  |                                   |
| <b>PAN</b>   | AACTA7903L   | <b>Form Number</b>                     | ITR-7                             |
| <b>Filed u/s</b>   | 139(1) - Return filed on or before due date  | <b>e-Filing Acknowledgement Number</b> | 850258310180722                   |
| <b>VERIFICATION</b>  |  |  |                                   |
| I, <b>GUPTA KRISHAN GOPAL</b> son/ daughter of <b>MAKAN LAL GUPTA</b> , 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 <b>850258310180722</b> 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 <b>OT</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AKAPG2665H</b>  |  |  |                                   |
| <b>Signature &gt;</b>  |  |  |                                   |
| <b>Date of submission</b>  | 18-Jul-2022  | <b>Source IP address</b>               | 10.1.122.200                      |
| <b>System Generated Barcode/QR Code</b>  | <br>AACTA7903L0785025831018072280B1C9742C3FF122D2E7D8B6800AFC4A29DE9828   |  |                                   |
| <b>Instructions:</b>   |  |  |                                   |
| <ol style="list-style-type: none"> <li>1. 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. 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>2. 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> <li>3. 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.</li> </ol> <p>The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.</p> |  |  |                                   |

# 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

Acknowledgement Number -461259410310822



We have examined the balance sheet of ABHINAV SAMAJ AACTA7903L [name of the trust or institution] as at 31st March 2022 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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

*Leeladhar Prajapat*

Name LEELADHAR PRAJAPAT

Membership Number 542059

Firm Registration Number 0116888W

Date of Audit Report 30-Aug-2022

Place 111.223.27.194

Date 31-Aug-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   | ₹ 2,28,71,207 |
| 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.                             | ₹ 2,42,672    |
| 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  | Not Applicable, - |
| 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 | Not Applicable, - |
| 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 |
|----|--|----|

| 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 other person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any | No |
|----|---|----|



| 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 |
|------------------|--------------------|--------------------------------------|---------|
| No Records Added |                    |                                      |         |



| 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

111.223.27.194

Date

31-Aug-2022



Acknowledgement Number - 461259410310822

This form has been digitally signed by LEELADHAR PRAJAPAT having PAN DALPP9331K from IP Address 111.223.27.194 on 31-Aug-2022 07:02:25 PM  
 Dsc SI No and issuer 2932316400842926056CN=SafeScript sub-CA for RCAI Class3 2014.C=IN.O=Sify Technologies Limited.OU=Sub-CA



|                     |   |                      |                 |
|---------------------|---|----------------------|-----------------|
| Name of Assessee    | ABHINAV SAMAJ   |                      |                 |
| Address             | R-10,R-BLOCK,Uttam Nagar,West Delhi,Uttam Nagar S.O,DELHI,110059    |                      |                 |
| E-Mail              | abhinavsamaj2010@gmail.com  |                      |                 |
| Status              | AOP Trust   | Assessment Year      | 2022-2023       |
| Ward                | WARD EXEMPT 1(1), DELHI   | Year Ended           | 31.3.2022       |
| PAN                 | AACTA7903L  | Formation Date       | 07/04/2010      |
| Residential Status  | Resident  |                      |                 |
| A.O. Code           | DLC-CA-47-1   |                      |                 |
| Filing Status       | Original  |                      |                 |
| Return Filed On     | 18/07/2022  | Acknowledgement No.: | 850258310180722 |
| Bank Name           | KOTAK MAHINDRA BANK, A/C NO:9912059618 ,Type: ,IFSC: KKBK0000191    |                      |                 |
| Tele:               | (11)24484210 Mob:+919810901970                                      |                      |                 |
| Registration no :   | AACTA7903LE20115  |                      |                 |
| Registration Date : | 28/05/2021  |                      |                 |
| Sub Status :        | Association of persons (Trust) ,Claiming Exemption Under Section 11 |                      |                 |

### Computation of Total Income

|   |                 |                         |
|---|-----------------|-------------------------|
| Income from Other Sources (Chapter IV F)  |                 | 0                       |
| <hr/>   |                 |                         |
| <b>Voluntary Contribution</b>   |                 | <b>23113879</b>         |
| for other than corpus(Local)  | 23113879        |                         |
| Less:-Application of Income   |                 |                         |
| Amount applied to charitable purposes in india during the previous year - Revenue Account | 22871207        |                         |
| Amount accumulated or set apart for specified purpose                                     | <u>242672</u>   |                         |
|   | <u>23113879</u> |                         |
|   |                 | <u><b>-23113879</b></u> |
| <b>Gross Total Income</b>   |                 | <b>0</b>                |
| <hr/>   |                 |                         |
| <b>Total Income</b>   |                 | <b>0</b>                |
| Round off u/s 288 A   |                 | <b>0</b>                |
| 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, 2022 |   |

### **Bank Account Detail**

| S. No. | Bank                | Address | Account No     | MICR NO | IFSC Code   | Type      |
|--------|---------------------|---------|----------------|---------|-------------|-----------|
| 1      | KOTAK MAHINDRA BANK |         | 9912059618     |         | KKBK0000191 | (Primary) |
| 2      | BANK OF BARODA      |         | 21250100024427 |         | BARB0TRDNAW |           |
| 3      | STATE BANK OF INDIA |         | 39794586193    |         | SBIN0000691 |           |
| 4      | STATE BANK OF INDIA |         | 39792885549    |         | SBIN0000691 |           |

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

| S.NO. | GSTIN           | ARN             | Date        | Period         | Taxable Turnover | Total Turnover |
|-------|-----------------|-----------------|-------------|----------------|------------------|----------------|
| 1     | 07AACTA7903L1ZM | AB0706211029865 | 22-Jul-2021 | June,2021      | 0                | 0              |
| 2     | 07AACTA7903L1ZM | AA070921317182G | 09-Oct-2021 | September,2021 | 0                | 0              |
| 3     | 07AACTA7903L1ZM | AA071221533454K | 11-Jan-2022 | December,2021  | 0                | 0              |
| Total |                 |                 |             |                | 0.00             | 0.00           |

Details of Members of AOP

S. No. Name of Member

|   |                     |
|---|---------------------|
| 1 | GOPAL KRISHAN GUPTA |
| 2 | BHAGWAN DAS WADHWA  |
| 3 | SMT.INDRA GUPTA     |
| 4 | BIRENDRA KUMAR      |
| 5 | MADAN LAL GUPTA     |
| 6 | JOGINDER SINGH      |
| 7 | MOHAR SINGH         |

PAN

AKAPG2665H  
AAMPW2988D  
AKAPG2666E  
ARPPK5899P  
AETPG5533P  
ANEPS0287Q  
LYYPS3113F

For ABHINAV SAMAJ

Signature

(GUPTA KRISHAN GOPAL)

For ABHINAV SAMAJ

Date-26.07.2022

CompuTax : 1577824 [ABHINAV SAMAJ]



**ABHINAV SAMAJ**  
R-10, R BLOCK, OLD UTTAM NAGAR,  
DELHI - 110059

**Receipt & Payment Account for the Year ended 31st March, 2022**

| Receipt                        | Amount            | Payments                                    | Amount            |
|--------------------------------|-------------------|---|-------------------|
| To Opening Cash-in-hand        | 12,696            | By Books & Periodicals Expenses             | 1,545             |
| " Opening Cash-at-Bank         | 2,168,097.66      | " General Repair & Maintenance Expenses     | 1,478             |
| " Fees & Subscription Received | 18,452            | " Local Conveyance Expenses                 | 8,756             |
| " Contribution by Members      | 75,120            | " Meeting Expenses                          | 14,568            |
| " Donation by Public           | 22,945,162        | " Office Expenses                           | 545,860           |
| (Including FCRA Donations)     |                   | " Printing & Stationary Expenses            | 1,241             |
| " Misc. Receipt                | 75,145            | " Salary                                    | 96,000            |
|                                |                   | " Commuication Expen.                       | 735,250           |
|                                |                   | " Camp Expenses                             | 5,860             |
|                                |                   | " Bank Charges                              | 13,957            |
|                                |                   | " Honorarium                                | 56,000            |
|                                |                   | " Expenses on National Festival's           | 1,535,250         |
|                                |                   | " Tobacco Control Prog.                     | 4,582             |
|                                |                   | " Expe. On Covid -19                        | 2,515,452         |
|                                |                   | " Water Conservation & Hygien Aware. Prog.  | 12,458            |
|                                |                   | " S.C., S.T. & OBC'S Welfare Prog.          | 28,451            |
|                                |                   | " Aware. Prog. On Road Safety               | 909,924           |
|                                |                   | " Women & Child Health Camp.                | 1,425,143         |
|                                |                   | " Old Age Ealderly Care & Food Dist. Progm. | 8,577,947         |
|                                |                   | " Education Progm.                          | 266,216           |
|                                |                   | " Vocational, Handicraft & Trg. Prog..      | 1,445,841         |
|                                |                   | " Abhinav Shanti Sewa Sadan Prog.,          | 4,748,790         |
|                                |                   | " Family Planning Aware. Prog..             | 18,470            |
|                                |                   | " Exps. On Yoga Promotion & Aware. Camp     | 445,972           |
|                                |                   | " Closing Cash-at Bank                      | 1,518,367         |
|                                |                   | " Closing Cash-in hand                      | 361,295           |
|                                | <u>25,294,673</u> |   | <u>25,294,673</u> |

As per our separate report of even date annexed

For Bhushan Khot & Co  
Chartered Accountants  
FRN : 0116888W

*Leeladhar Prajapat*

CA Leeladhar Prajapat  
Partner  
M.No. 542059

Place : New Delhi  
Date : 07.08.2022



For ABHINAV SAMAJ

For ABHINAV SAMAJ  
*Soni Jyoti*  
Chairman  
Treasurer  
Chairman  
Trustee

**ABHINAV SAMAJ**  
R-10, R BLOCK, OLD UTTAM NAGAR,  
DELHI - 110059

Balance Sheet as at 31st March, 2022

| Liabilities                          | Amount Rs.       | Assets                      | Amount Rs.       |
|--------------------------------------|------------------|-----------------------------|------------------|
| <b>Corpus Fund</b>                   |                  | <b>Fixed Assets</b>         |                  |
| Opening Balance                      | 829,111          | (as per annexure attached)  | 901,530          |
| <b>Add:</b>                          |                  | <b>Current Assets</b>       |                  |
| Excess of income<br>over expenditure | <u>242,672</u>   | 1,071,783                   |                  |
| <b>Unsecured Loan</b>                | 131,000          | Cash in Hand                | 361,295          |
| <b>Current Liabilities</b>           |                  | Cash at Bank                | 1,518,367        |
| Audit Fee Payable                    | 30,000           | <b>Other Current Assets</b> |                  |
| Expenses Payable                     | 1,850,409        | Security Deposits           | 302,000          |
|                                      | <u>3,083,192</u> |                             | <u>3,083,192</u> |

As per our separate report of even date annexed

For Bhushan Khot & Co  
Chartered Accountants  
FRN : 0116888W

*Leeladhar Prajapat*  
CA Leeladhar Prajapat  
Partner  
M.No. 542059



Place : New Delhi  
Date : 07.08.2022

UDIN: 22542059AOMONS2312

For ABHINAV SAMAJ

**For ABHINAV SAMAJ**

*[Signature]*  
Chairman

Chairman

*[Signature]*  
Treasurer

Trustee

**ABHINAV SAMAJ**  
**R-10, R BLOCK, OLD UTTAM NAGAR,**  
**DELHI - 110059**

**Income & Expenditure Account for the year ended 31st March, 2022**

| Expenditure                                 | Amount Rs.        | Income                              | Amount Rs.        |
|---|-------------------|-------------------------------------|-------------------|
| To Audit Fees                               | 15,000            | By Fees & Subscription Received     | 18,452            |
| " Depreciation                              | 176,446           | " Contribution by Members           | 75,120            |
| " Books & Periodicals Expenses              | 1,545             | " Donation by Public                | 22,945,162        |
| " General Repair & Maintenance Expenses     | 1,478             | (Including FCRA Donations)          |                   |
| " Local Conveyance Expenses                 | 8,756             | " Misc. Receipt                     | 75,145            |
| " Meeting Expenses                          | 14,568            |                                     |                   |
| " Office Expenses                           | 545,860           |                                     |                   |
| " Printing & Stationary Expenses            | 1,241             | " Excess of Expenditure Over Income |                   |
| " Salary                                    | 96,000            |                                     |                   |
| " Camp Expenses                             | 5,860             |                                     |                   |
| " Bank Charges                              | 13,957            |                                     |                   |
| " Honorarium                                | 56,000            |                                     |                   |
| " Expenses on National Festival's           | 1,535,250         |                                     |                   |
| " Tobacco Control Prog.                     | 4,582             |                                     |                   |
| " Expe. On Covid -19                        | 2,515,452         |                                     |                   |
| " Water Conservation & Hygien Aware. Prog.  | 12,458            |                                     |                   |
| " S.C., S.T. & OBC'S Welfare Prog.          | 28,451            |                                     |                   |
| " Aware. Prog. On Road Safety               | 909,924           |                                     |                   |
| " Women & Child Health Camp.                | 1,425,143         |                                     |                   |
| " Old Age Ealderly Care & Food Dist. Progm. | 8,577,947         |                                     |                   |
| " Education Progm.                          | 266,216           |                                     |                   |
| " Vocational, Handicraft & Trg. Prog..      | 1,445,841         |                                     |                   |
| " Abhinav Shanti Sewa Sadan Prog..          | 4,748,790         |                                     |                   |
| " Family Planning Aware. Prog..             | 18,470            |                                     |                   |
| " Exps. On Yoga Promotion & Aware. Camp     | 445,972           |                                     |                   |
| " Excess of Income over expenditure         | 242,672           |                                     |                   |
|   | <b>23,113,879</b> |                                     | <b>23,113,879</b> |

As per our separate report of even date annexed

For Bhushan Khot & Co  
Chartered Accountants  
FRN : 0116888W

*Leeladhar Prajapat*

CA Leeladhar Prajapat  
Partner  
M.No. 542059

Place : New Delhi  
Date : 07.08.2022



For ABHINAV SAMAJ  
**For ABHINAV SAMAJ**  
*[Signature]*  
Chairman  
*[Signature]*  
Treasurer  
Trustee




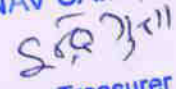
**ABHINAV SAMAJ**  
R-10, R BLOCK, OLD UTTAM NAGAR,  
DELHI - 110059

Fixed Assets as on 31.03.2022

| Particulars          | Rate of Dep. | W.D.V. as on 01.04.21 | Additions          |                    | Sale during the Year | Balance as on 31.03.21 | Dep. for the year | W.D.V. as on 31.03.22 |
|----------------------|--------------|-----------------------|--------------------|--------------------|----------------------|------------------------|-------------------|-----------------------|
|                      |              |                       | more than 6 months | less than 6 months |                      |                        |                   |                       |
| Furniture & Fixtures | 10%          | 42,560                | 3,526              | 4,520              | -                    | 50,606                 | 4,835             | 45,771                |
| Computer             | 40%          | 65,250                | 15,450             |                    | -                    | 80,700                 | 32,280            | 48,420                |
| Plant & Machonery    | 15%          | 785,620               | 125,450            | 35,600             | -                    | 946,670                | 139,331           | 807,339               |
| <b>TOTAL</b>         |              | <b>893,430</b>        | <b>144,426</b>     | <b>40,120</b>      | <b>-</b>             | <b>1,077,976</b>       | <b>176,446</b>    | <b>901,530</b>        |

For ABHINAV SAMAJ



For ABHINAV SAMAJ  
  
 Chairman  
  
 Treasurer  
 Trustee

# 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       | AACTA7903L   |                                 |                 |
| Name      | ABHINAV SAMAJ  |                                 |                 |
| Address   | R-10 , R-BLOCK , Uttam Nagar , West Delhi , Uttam Nagar S.O , 09-Delhi , 91-India , 110059 |                                 |                 |
| Status    | AOP/BOI  | Form Number                     | ITR-7           |
| Filed u/s | 139(1) - Return filed on or before due date  | e-Filing Acknowledgement Number | 739061110031121 |

| Taxable Income and Tax details                    |  |    |    |
|---|--|----|----|
| Current Year business loss, if any                |  | 1  | ₹0 |
| Total Income                                      |  |    | ₹0 |
| 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 |
| Distribution Tax details                          |  |    |    |
| 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 |
| Accreted Income & Tax Detail                      |  |    |    |
| Accreted 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 03-11-2021 11:42:59 from IP address 10.1.254.49 and verified by GOPAL KRISHAN GUPTA having PAN AKAPG2665H on 03-11-2021 11:58:34 using paper ITR-Verification Form /Electronic Verification Code CAIX5ZBQNI generated through Digital mode

System Generated

Barcode/QR Code



AACTA7903L0773906111003112165269010EE5EC1702097759A67936F2AB447BAB2

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

# 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



I have examined the balance sheet of ABHINAV SAMAJ AACTA7903L [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

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

In my opinion and to the best of my information, and according to information given to me, 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.

Place 49.36.185.173

Date 20-Nov-2021

## 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   | ₹ 1,20,67,143 |
| 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 25 per cent of the income derived from property held under trust wholly for such purposes.                             | ₹ 11,35,501   |
| 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  | Not Applicable, -    |
| 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 | Not Applicable, -, - |
| 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   | Not Applicable, -, - |
| (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  | Not Applicable, -, - |
| (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              | Not Applicable, -, - |

## 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 |
|---|----|

| 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 |
|---|----|

| 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 | No |
|---|----|

previous year by way of salary, allowance or otherwise? If so, give details

| 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 |
|---------|--------------------|--------------------------------------|---------|
|         |                    | 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**

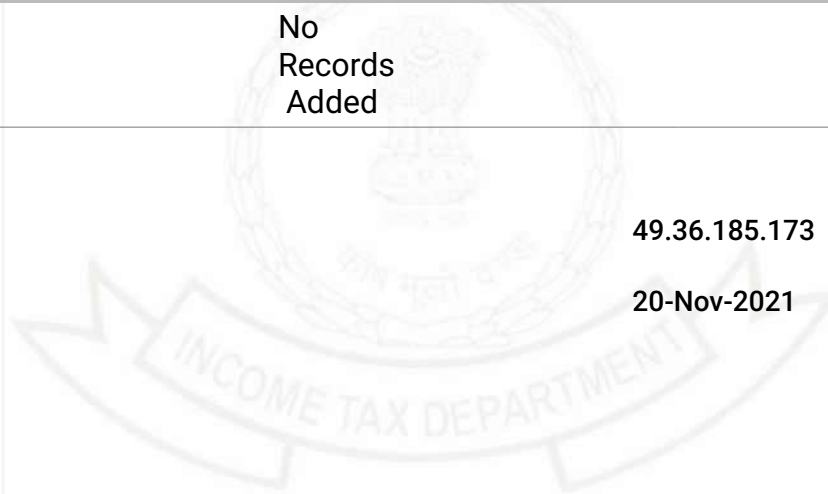
| Sl. No.          | Name of the concern | Address of the concern | Where the concern is a company | Number of Equity Shares | Number of Preferential Shares | Number of Sweat Equity Shares | Nominal value of the investment | Income from the investment | Whether the amount in col. 5 exceeded 5 per cent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

Place

49.36.185.173

Date

20-Nov-2021





# Sandip Baniya & Company

## CHARTERED ACCOUNTANTS

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### INDEPENDENT AUDITOR'S REPORT

To  
The  
Trustees  
Abhinav Samaj  
R-10, Old Uttam Nagar  
Uttam Nagar  
New Delhi

Date:15/09/2021

#### Opinion:

We have audited the financial statements of Abhinav Samaj (the entity), which comprise the Balance Sheet at March 31st 2021, Income and Expenditure Account and Receipt & Payment Account for the year then ended, and significant accounting policies.

In our opinion, the accompanying Financial Statements give a true and fair view of the Financial position of the entity as at March 31, 2021, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

#### Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Closing balance of Bank are subject to reconciliation statement, Trust has incurred some cash expenses during the year.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements:

Management is responsible for the preparation of the financial statements in accordance with Applicable Statutory Laws and for such Internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the

# Sandip Baniya & Company

## CHARTERED ACCOUNTANTS

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going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Place: - New Delhi

Date: - 15.09.2021

UDIN: -21559298AAAAAA1488



For and on behalf of

Sandip Baniya & Company

Sandip Kumar Baniya

(Proprietor)

M.No.559298

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Registered Office: L-881, Mangolpuri, Delhi-110083

Mobile No. +91 8368227419

Email: Casandeep1910@gmail.com

**Abhinav Samaj**  
R-10, R Block, Old Uttam Nagar, Delhi  
PAN- AACTA7903L

**Income & Expenditure Account**  
For the year ending 31st March 2021

| Expenditure                                | Amount (Rs.)       | Income             | Amount (Rs.)       |
|--|--------------------|--------------------|--------------------|
| To Education Programme                     | 2318823.25         | By Donations       | 1,20,63,030.98     |
| To Food Distribution Programme             | 4722121.00         | By Interest Income | 4,112.00           |
| To Old Age Home Care Programme             | 1421761.13         |                    |                    |
| To Grocery & Food Packet                   | 456597.00          |                    |                    |
| To Blanket Distribution Programme          | 47513.00           |                    |                    |
| To Mask & Sanitizer Distribution Programme | 128250.00          |                    |                    |
| To Sanitary Pads Distribution Programme    | 15670.00           |                    |                    |
| To Stray Animal Protection Programme       | 7580.00            |                    |                    |
| To Student Welfare Programme               | 5650.00            |                    |                    |
| To Othres Activities                       | 10530.00           |                    |                    |
| To Salary                                  | 420000.00          |                    |                    |
| To Staff Expenses                          | 310000.00          |                    |                    |
| To Honourium                               | 253000.00          |                    |                    |
| To Consultancy and Fees                    | 48952.00           |                    |                    |
| To Medical Support                         | 50756.00           |                    |                    |
| To Rent Exp                                | 84000.00           |                    |                    |
| To Office Expenses                         | 70201.90           |                    |                    |
| To Refreshment Expenses                    | 16180.52           |                    |                    |
| To Travelling & Conveyance Expenses        | 219336.70          |                    |                    |
| To Telephone & Communication Expenses      | 11283.55           |                    |                    |
| To Electricity Expenses                    | 3980.00            |                    |                    |
| To Repair & Maitaince                      | 72809.00           |                    |                    |
| To Advertisement Expenses                  | 34372.00           |                    |                    |
| To Audit Fee                               | 13000.00           |                    |                    |
| To Penalty & Bank Charges                  | 23654.00           |                    |                    |
| To Printing & Stationary                   | 68985.21           |                    |                    |
| To Accounting Charges                      | 28000.00           |                    |                    |
| To Depreciation                            | 68635.53           |                    |                    |
| To Surplus                                 | 11,35,501.19       |                    |                    |
| <b>Total</b>                               | <b>12067142.98</b> | <b>Total</b>       | <b>12067142.98</b> |

The accompanying notes are an integral of the financial statements.  
As per our report of even date

For Sandip Baniya & Company  
Chartered Accountants  
FRN: 038805N



Sandip Kumar Baniya  
(Proprietor)  
Membership No. 559298  
UDIN: 21559298AAAAAA1488  
Place: New Delhi  
Date:15/09/2021



**For ABHINAV SAMAJ** For Abhinav Samaj **For ABHINAV SAMAJ**

  
Trustee

Indra Gupta  
(Trustee)

  
Trustee

Gopal Krishna Gupta  
(Trustee)



**Abhinav Samaj**  
**R-10, R Block, Old Uttam Nagar, Delhi**  
**PAN- AACTA7903L**  
**Receipts & Payments Account**  
**For the year ending 31st March 2021**

| Receipts                  | Amount(Rs.)           | Payments                                 | Amount(Rs.)           |
|---------------------------|-----------------------|--|-----------------------|
| <b>To Opening Balance</b> |                       | By Education Programme & Expenses        | 19,45,169.25          |
| Cash in Hand              | 31,878.39             | By Food Distribution Program             | 44,97,121.00          |
| Bank Balance              | 24,271.00             | By Old Age Home                          | 14,01,761.13          |
|                           |                       | By Grocery & Food Packet                 | 4,31,077.00           |
|                           |                       | By Blanket Distribution Program          | 47,513.00             |
| To Donation Received      | 1,20,63,030.98        | By Mask & Sanitizer Distribution Program | 1,28,250.00           |
| To Unsecured Loan         | 31,000.00             | By Staff Expenses                        | 3,10,000.00           |
| To Other Income           | 4,112.00              | By Honourium                             | 2,53,000.00           |
|                           |                       | By Consultancy and Fees                  | 48,952.00             |
|                           |                       | By Rent Exp                              | 77,000.00             |
|                           |                       | By Office Expenses                       | 38,201.90             |
|                           |                       | By Refreshment Expenses                  | 16,180.52             |
|                           |                       | By Travelling & Conveyance Expenses      | 2,18,551.15           |
|                           |                       | By Telephone & Communication Expenses    | 11,283.55             |
|                           |                       | By Electricity Expenses                  | 3,980.00              |
|                           |                       | By Repair & Maitaince                    | 72,809.00             |
|                           |                       | By Advertisement Expenses                | 34,372.00             |
|                           |                       | By Audit Fee                             | 10,300.00             |
|                           |                       | By Penalty & Bank Charges                | 23,654.00             |
|                           |                       | By Printing & Stationary                 | 28,985.21             |
|                           |                       | By Accounting Charges                    | 6,000.00              |
|                           |                       | By Fixed Assets                          | 3,69,338.00           |
|                           |                       | <b>By Closing Balance</b>                |                       |
|                           |                       | Cash in Hand                             | 12,696.00             |
|                           |                       | Bank Balance                             | 21,68,097.66          |
| <b>Total</b>              | <b>1,21,54,292.37</b> |  | <b>1,21,54,292.37</b> |

The accompanying notes are an integral of the financial statements.  
As per our report of even date

For Sandip Baniya & Company  
Chartered Accountants  
FRN: 038805N



Sandip Kumar Baniya  
(Proprietor)

Membership No. 559298  
UDIN: 21559298AAAAA1488  
Place: New Delhi  
Date: 15/09/2021



**For ABHINAV SAMAJ**

For Abhinav Samaj

  
Trustee

Indra Gupta  
(Trustee)

**For ABHINAV SAMAJ**

  
Trustee

Gopal Krishna Gupta  
(Trustee)

Abhinav Samaj  
R-10, R Block, Old Uttam Nagar, Delhi  
PAN- AACTA7903L

Balance Sheet as on 31.03.2021

| Liabilities                                      | Schedules | Amount(Rs.)         | Assets                                    | Schedules | Amount(Rs.)         |
|--|-----------|---------------------|---|-----------|---------------------|
| <b>I. Source of Fund</b>                         |           |                     | <b>II. Application of Fund</b>            |           |                     |
| <b>Capital Fund</b>                              |           |                     | <b>Fixed Assets</b>                       |           |                     |
| Capital  | 1         | 8,29,111.08         | Tangible                                  | 4         | 4,49,778.43         |
| <b>Loan Fund</b>                                 |           |                     | <b>Current Assets Loan &amp; Advances</b> |           |                     |
| Unsecured Loan                                   | 2         | 1,31,000.00         | Cash & Bank Balance                       | 5         | 21,80,793.66        |
| <b>Less: Current Liabilities &amp; Provision</b> |           |                     |   |           |                     |
| Current Liabilities                              | 3         | 16,70,461.00        |   |           |                     |
| <b>Total</b>                                     |           | <b>26,30,572.08</b> | <b>Total</b>                              |           | <b>26,30,572.09</b> |

The accompanying notes are an integral of the financial statements.  
As per our report of even date

For Sandip Baniya & Company  
Chartered Accountants  
FRN: 038805N



Sandip Kumar Baniya  
(Proprietor)

Membership No. 559298  
UDIN: 21559298AAAAAA1488  
Place: New Delhi  
Date: 15/09/2021



For ABHINAV SAMAJ

For Abhinav Samaj

For ABHINAV SAMAJ



Indra Gupta  
(Trustee)



Gopal Krishna Gupta  
(Trustee)

Abhinav Samaj  
R-10, R Block, Old Uttam Nagar, Delhi  
PAN- AACTA7903L

| Particulars                | Schedules | Amount (Rs.) |
|----------------------------|-----------|--------------|
| <b>Unsecured Loan</b>      | 2         |              |
| G.K. Gupta                 |           | 1,31,000.00  |
| Total                      |           | 1,31,000.00  |
| <b>Current Liabilities</b> | 3         |              |
| Audit Fee Payable          |           | 13,000.00    |
| Sundry Creditors           |           | 10,76,350.00 |
| Other Current Liabilities  |           | 5,81,111.00  |
| Total                      |           | 16,70,461.00 |
| <b>Cash &amp; Balance</b>  | 5         |              |
| Cash in Hand               |           | 12,696.00    |
| Bank Balance               |           | 21,68,097.66 |
| Total                      |           | 21,80,793.66 |



For Abhinav Samaj  
For ABHINAV SAMAJ

Indra Gupta

Trustee  
(Trustee)

For ABHINAV SAMAJ

Gopal Krishna Gupta

Trustee  
(Trustee)

Abhinav Samaj  
R-10, R Block, Old Uttam Nagar, Delhi  
PAN- AACTA7903L

Schedule 1

Capital Account as on 31st March, 2021

| Particulars    | Amount      | Particular              | Amount       |
|----------------|-------------|-------------------------|--------------|
| To Balance b/F | 3,06,390.11 | Income over expenditure | 11,35,501.19 |
| To balance c/f | 8,29,111.08 |                         |              |



For ABHINAV SAMAJ

For Abhinav Samaj

For ABHINAV

इन्द्रगुप्त

Trustee

Indra Gupta  
(Trustee)

Trustee

Gopal Krishna Gupta  
(Trustee)



Abhinav Samaj  
R-10, R Block, Old Uttam Nagar, Delhi  
PAN- AACTA7903L

Schedule 4

Schedule of Fixed Assets as per Income Tax Act for the period 2020-21

| Particulars         | Rate (%) | WDV As at 01.04.2020 | Additions          |                    | Sales/ Adjustments | WDV As at 31.03.2021 (Before Depreciation) | Depreciation for the period | WDV As at 31.03.2021 (After Depreciation) |
|---------------------|----------|----------------------|--------------------|--------------------|--------------------|--|-----------------------------|---|
|                     |          |                      | Less than 180 days | More than 180 days |                    |  |                             |   |
| <b>Block A</b>      |          |                      |                    |                    |                    |  |                             |   |
| Furniture & Fixture | 10       | 28,484.10            | 77,120.00          | 1,200.00           |                    | 1,06,804.10                                | 6,824.41                    | 99,979.69                                 |
| Computer            | 40       | 29,344.60            | 74,500.00          |                    |                    | 1,03,844.60                                | 26,637.84                   | 77,206.76                                 |
| Fan Orient          | 15       | 1,503.65             | 2,500.00           |                    |                    | 4,003.65                                   | 413.05                      | 3,590.60                                  |
| Printer             | 40       | 5,600.65             | 17,800.00          |                    |                    | 23,400.65                                  | 5,800.26                    | 17,600.39                                 |
| Tea Machine         | 15       | 2,997.95             |                    |                    |                    | 2,997.95                                   | 449.69                      | 2,548.26                                  |
| Television          | 15       | 13,639.10            | 27,440.00          |                    |                    | 41,079.10                                  | 4,103.87                    | 36,975.24                                 |
| Camera              | 15       | 13,565.15            | 62,399.00          |                    |                    | 75,964.15                                  | 6,714.70                    | 69,249.45                                 |
| Mobile              | 15       | 15,715.75            | 3,800.00           | 49,980.00          |                    | 69,495.75                                  | 10,139.36                   | 59,356.39                                 |
| Water Purifier      | 10       | 14,915.00            | 15,000.00          |                    |                    | 29,915.00                                  | 2,241.50                    | 27,673.50                                 |
| Ice Cream Maker     | 15       |                      |                    | 2,499.00           |                    | 2,499.00                                   | 374.85                      | 2,124.15                                  |
| Inverter            | 15       |                      |                    | 8,500.00           |                    | 8,500.00                                   | 1,275.00                    | 7,225.00                                  |
| Fridge              | 10       | 23,310.00            | 26,600.00          |                    |                    | 49,910.00                                  | 3,661.00                    | 46,249.00                                 |
| <b>Total</b>        |          | <b>1,49,075.95</b>   | <b>3,07,159.00</b> | <b>62,179.00</b>   | -                  | <b>5,18,413.95</b>                         | <b>68,635.53</b>            | <b>4,49,778.43</b>                        |

For ABHINAV SAMAJ For Abhinav Samaj For ABHINAV SAMAJ  
Trustee Trustee Trustee

Indra Gupta  
(Trustee)

Gopal Krishna Gupta  
(Trustee)



**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  
2020-21**

|   |  |                                 |                 |
|---|--|---------------------------------|-----------------|
| PAN                                     | AACTA7903L   |                                 |                 |
| Name                                    | ABHINAV SAMAJ  |                                 |                 |
| Address                                 | R-10, R-BLOCK, , , OLD UTTAM NAGAR, DELHI, DELHI, 110059 |                                 |                 |
| Status                                  | AOP/BOI  | Form Number                     | ITR-7           |
| Filed on/s                              | 139(1)-On or before due date                             | e-Filing Acknowledgement Number | 590249260270920 |
| Taxable Income and<br>Details           | Current Year business loss, if any                       | 1                               | 0               |
|   | Total Income   |                                 | 0               |
|   | 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               |
| Dividend<br>Distribution Tax<br>Details | 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               |
| Accreted Income<br>Detail               | Accreted 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 27-09-2020 11:39:57 from IP address 171.79.10.90 and verified by

GOPAL KRISHAN GUPTA

having PAN AKAPG2665H on 28-09-2020 16:30:48 from IP address 171.79.10.90 using

Electronic Verification Code 6BZEJSLAHI generated through Aadhaar OTP mode.

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



**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 **ABHINAV SAMAJ**, **AACTA7903L** [name and PAN of the trust or institution] as at **31/03/2020** 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:

**None**

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 **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **New Delhi**  
Date **22/09/2020**

Name **NILADRI CHAUDHURI**  
Membership Number **097311**  
FRN (Firm Registration Number) **021913N**  
Address **320, Vardhman Fashion Mall, Pitampura, Delhi - 110034**

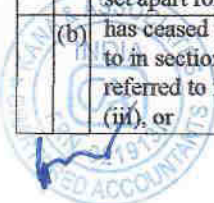
**ANNEXURE**

**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 ( ₹ )  | 1634149        |
| 2.  | Whether the <b>trust</b> 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 <b>finally set apart</b> 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 <b>wholly</b> for such purposes. ( ₹ )                    | Not Applicable |
| 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.   | Not Applicable |
| 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 ( ₹ )     | Not Applicable |
| 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             |

For ABHINAV SAMAJ  
*[Signature]*  
Chairman



|     |   |    |
|-----|---|----|
| (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 |
| 2. | Whether any part of the income or 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 |
| 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 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 |
| 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 |
| 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 |
| 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 |
| 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 |

**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 New Delhi  
Date 22/09/2020

Name NILADRI CHAUDHURI  
Membership Number 097311  
FRN (Firm Registration Number) 021913N  
Address 320, Vardhman Fashion Mall, Pitampura, Delhi - 110034



|                     |          |
|---------------------|----------|
| Form Filing Details |          |
| Revision/Original   | Original |

For ABHINAV SAMAJ  
  
Chairman





### INDEPENDENT AUDITOR'S REPORT

Date :- 22.09.2020

To,  
The  
Trustees,  
Abhinav Samaj,  
R-10, R-Block, Old Uttam Nagar,  
Uttam Nagar,  
New Delhi .

#### **Opinion**

We have audited the financial statements of Abhinav Samaj(the entity), which comprise the Balance Sheet at March 31st 2020and Income and Expenditure Account for the year then ended, and significant accounting policies.

In our opinion, the accompanying Financial statements give a true and fair view of the Financial position of the entity as at March 31, 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

#### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation of the financial statements in accordance with Applicable Statutory Laws and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



# KANA & ASSOCIATES

## Chartered Accountants



Those charged with governance are responsible for overseeing the entity's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



For and on behalf of  
KANA and Associates,  
Chartered Accountants

*N Chaudhuri*  
(N Chaudhuri)

Partner

M.no 097311

Place :- New Delhi

Date :- 22.09.2020

UDIN :- 20097311AAAAGX7915

**Schedules annexed to and forming part of balance sheet  
Income and Expenditure account for the year ended on 31st march 2020**

| Particulars                    | Sch | For the period ended on<br>31/03/2020 |
|--------------------------------|-----|---------------------------------------|
| <b>Unsecured Loan</b>          |     |                                       |
| G.K. GUPTA                     |     | 100,000.00                            |
| <b>Total</b>                   |     | <b>100,000.00</b>                     |
| <b>Cash and Bank Balance</b>   |     |                                       |
| Cash in Hand                   |     | 31,878.39                             |
| Cash and Bank                  |     | 24,271.00                             |
| <b>Total</b>                   |     | <b>56,149.39</b>                      |
| <b>Current Liabilities</b>     |     |                                       |
| Audit Fee Payable              |     | 10,300.00                             |
| Sundry Creditors               |     | 392,746.00                            |
| Other Current Liabilities      |     | 9,371.00                              |
| <b>Total</b>                   |     | <b>412,417.00</b>                     |
| <b>Administrative Expenses</b> |     |                                       |
| Educational Programme & Exp    |     | 470,556.00                            |
| Old Age Home                   |     | 292,023.00                            |
| Staff Expenses                 |     | 34,000.00                             |
| Website Exp.                   |     | 31,200.00                             |
| Consultancy and Fees           |     | 23,600.00                             |
| Elderly Welfare Exp            |     | 219,000.00                            |
| Disaster Management            |     | 42,227.00                             |
| Health Camp                    |     | 97,694.00                             |
| Medical Support                |     | 74,678.00                             |
| Volunteer Management           |     | 14,580.00                             |
| Office Expenses                |     | 55,731.00                             |
| Refreshment A/C                |     | 8,752.00                              |
| Repair & Maintance             |     | 11,965.00                             |
| Telephone & Communication Exp  |     | 12,479.00                             |
| Electricity Expenses           |     | 36,000.00                             |
| Training & Workshop            |     | 83,295.00                             |
| Advertisement A/C              |     | 1,000.00                              |
| Audit Fees                     |     | 10,300.00                             |
| Penalty & Bank Charges         |     | 26,944.34                             |
| Printing And Stationary        |     | 50,000.00                             |
| Accounting Charges             |     | 22,000.00                             |
| <b>Total</b>                   |     | <b>1,618,024.34</b>                   |



For ABHINAV SAMAJ

Chairman



**Abhinav Samaj**  
**R-10, R-Block ,Old Uttam Nagar , Delhi**  
**PAN- AACTA7903L**


**Income and Expenditure A/C for the year ending 31st March 2020**

| Particular                            | Sch | Amount (Current Year) |
|---------------------------------------|-----|-----------------------|
| <b>Income</b>                         |     |                       |
| Donation Received                     |     | 1632810.73            |
| Other Income                          |     | 1338                  |
| <b>Total</b>                          |     | <b>1634148.73</b>     |
| <b>Expenditure</b>                    |     |                       |
| Administrative Expenses               | 8   | 1,618,024.34          |
| <b>Total</b>                          |     | <b>1,618,024.34</b>   |
| Excess Income over Expenditure        |     | 16,124.39             |
| Depreciation                          |     | -21,935.50            |
| <b>Excess Expenditure over Income</b> |     | <b>-5,811.11</b>      |

The accompanying notes are an integral part of the financial Statements.  
As per our report of even date

For KANA and Associates

Chartered accountants (021913N)

  
Niladri Chaudhuri  
Partner

Membership No. 097311


UDIN:- 20097311AAAAGX7915

Place New Delhi

Date 29.09.2020



For Abhinav Samaj

  
Gopal Krishna Gupta  
Trustee

  
Chairman



**Abhinav Samaj**  
R-10, R-Block ,Old Uttam Nagar , Delhi  
PAN- AACTA7903L

**Receipt and Payment A/C for the year ending 31st March 2020**

| Receipt                        | Amount<br>Rs.     | Payment                       | Amount<br>Rs.       |
|--------------------------------|-------------------|-------------------------------|---------------------|
| <b>Opening Balance</b>         |                   | <b>By Payment</b>             |                     |
| Cash                           | 76659.00          | Educational Programme & Exp   | 160,000.00          |
| Bank Balance                   | 57679.00          | Old Age Home                  | 292,023.00          |
|                                |                   | Staff Expenses                | 34,000.00           |
| <b>To Receipts</b>             |                   | Website Exp.                  | 22,100.00           |
| Contributions                  | 501,653.00        | Consultancy and Fees          | 23,600.00           |
| Donations (80 G)               | 760,025.00        | Elderly Welfare Exp           | 219,000.00          |
| FC Donation A/C (Schedule : B) | 71,132.73         | Disaster Management           | 42,227.00           |
| Sponsorship                    | 300,000.00        | Health Camp                   | 97,694.00           |
| Interest Received From Bank    | 1,338.00          | Medical Support               | 74,678.00           |
|                                |                   | Volunteer Management          | 14,580.00           |
|                                |                   | Office Expenses               | 55,731.00           |
|                                |                   | Refreshment A/C               | 8,752.00            |
|                                |                   | Repair & Maintance            | 11,965.00           |
|                                |                   | Telephone & Communication Exp | 12,208.00           |
|                                |                   | Training & Workshop           | 83,295.00           |
|                                |                   | Electricity Expenses          | 36,000.00           |
|                                |                   | Advertisement A/C             | 1,000.00            |
|                                |                   | Penalty & Bank Charges        | 26,944.34           |
|                                |                   | Parties Payment               | 424,540.00          |
|                                |                   | Printing And Stationary       | 50,000.00           |
|                                |                   | Accounting Charges            | 22,000.00           |
|                                |                   | <b>By Closing Balance</b>     |                     |
|                                |                   | Bank Balance                  | 31,878.00           |
|                                |                   | Cash                          | 24,271.39           |
| <b>Total</b>                   | <b>1768486.73</b> | <b>Total</b>                  | <b>1,768,486.73</b> |



For ABHINAV SAMAJ

*[Signature]*  
Chairman

**Abhinav Samaj**  
R-10, R-Block ,Old Uttam Nagar , Delhi  
PAN- AACTA7903L

**Balance Sheet as on 31st March, 2020**

| Particulars                                    | Sch. | Amount            |
|--|------|-------------------|
|  |      | Rs.<br>FY-19-20   |
| <b>I. Source of Fund</b>                       |      |                   |
| <b>Capital Fund</b>                            |      |                   |
| Capital  | 1    | -306,390.11       |
| <b>Loan Fund</b>                               |      |                   |
| Unsecured Loan                                 | 2    | 100,000.00        |
| <b>Less: Current Liabilities and Provision</b> |      |                   |
| Current Liability                              | 5    | 412,417.00        |
| <b>Total</b>                                   |      | <b>206,026.89</b> |
| <b>II. Application of Fund</b>                 |      |                   |
| <b>Fixed assets</b>                            |      |                   |
| Tangible                                       | 3    | -                 |
| <b>Current assets Loan and advances</b>        |      |                   |
| Cash and Bank Balance                          | 4    | 56,149.39         |
| <b>Total</b>                                   |      | <b>56,149.39</b>  |

The accompanying notes are an integral part of the financial Statements.

As per our report of even date

For KANA and Associates

Chartered accountants (021913N)

  
Niladri Chaudhuri  
Partner

Membership No. 097311

UDIN:- 20097311AAAAGX7915

Place New Delhi

Date 29.09.2020



For Abhinav Samaj

For ABHINAV SAMAJ

Gopal Krishna Gupta

Trustee

  
Chairman

SCHEDULE : A

Abhinav Samaj

Schedule of Fixed Assets as per Income Tax Act for the period 2019-20

| Particulars           | Rate | WDV                     |                  | Additions             |                       | Sales/<br>Adjustment | WDV<br>As At 31st Mar<br>2020 (Before<br>Depreciation) | Depreciation For<br>The period | WDV<br>As At 31st Mar<br>2020 (After<br>Depreciation ) |
|-----------------------|------|-------------------------|------------------|-----------------------|-----------------------|----------------------|--|--------------------------------|--|
|                       |      | As At 1st<br>April 2019 |                  | Less than 180<br>days | More than 180<br>days |                      |  |                                |  |
| <b>Block A</b>        |      |                         |                  |                       |                       |                      |  |                                |  |
| Furniture and Fixture | 10%  | 31,649.00               | -                | -                     | -                     | -                    | 31,649.00  | 3,164.90                       | 28,484.10  |
| Computer              | 40%  | 241.00                  | 36,500           | -                     | -                     | -                    | 36,741.00  | 7,396.40                       | 29,344.60  |
| DVD Player            | 15%  | 943.00                  | -                | -                     | -                     | -                    | 943.00   | 141.45                         | 801.55   |
| Fans Orient           | 15%  | 1,769.00                | -                | -                     | -                     | -                    | 1,769.00   | 265.35                         | 1,503.65   |
| Printer               | 15%  | 6,589.00                | -                | -                     | -                     | -                    | 6,589.00   | 988.35                         | 5,600.65   |
| Tea Machine           | 15%  | 3,527.00                | -                | -                     | -                     | -                    | 3,527.00   | 529.05                         | 2,997.95   |
| Television            | 15%  | 3,046.00                | -                | 13,000                | -                     | -                    | 16,046.00  | 2,406.90                       | 13,639.10  |
| Camera                | 15%  | 15,959.00               | -                | -                     | -                     | -                    | 15,959.00  | 2,393.85                       | 13,565.15  |
| Mobile                | 15%  | -                       | 16,990           | -                     | -                     | -                    | 16,990.00  | 1,274.25                       | 15,715.75  |
| Water purifier        | 10%  | -                       | 15,700           | -                     | -                     | -                    | 15,700.00  | 785.00                         | 14,915.00  |
| Fridge                | 10%  | -                       | -                | 25,900                | -                     | -                    | 25,900.00  | 2,590.00                       | 23,310.00  |
| <b>Total</b>          |      | <b>63,723.00</b>        | <b>69,190.00</b> | <b>38,900.00</b>      | <b>38,900.00</b>      | <b>-</b>             | <b>171,813.00</b>                                      | <b>21,935.50</b>               | <b>149,877.50</b>                                      |



For ABHINAV SAMAJ  
*[Signature]*  
Chairman

**Donation**

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Contributions</b>                  | <b>501,653.00</b> |
| <b>Donations (80 G)</b>               | <b>659,100.00</b> |
| <b>Donation In Kind</b>               | <b>100,925.00</b> |
| <b>FC Donation A/C (Schedule : B)</b> | <b>71,132.73</b>  |
| <b>Sponsorship</b>                    | <b>300,000.00</b> |



For ABHINAV SAMAJ  
  
Chairman



Abhinav Samaj  
R-10, R-Block ,Old Uttam Nagar , Delhi  
PAN- AACTA7903L

Capital Account as on 31st march 2020

| Particulars    | Amount     | Particulars    | Amount     |
|----------------|------------|----------------|------------|
| To Balance C/F | 300,579.00 | BY Balance C/F | 306,390.11 |
| To Deficit     | 5,811.11   |                |            |
|                |            |                |            |



For ABHINAV SAMAJ

  
Chairman

## **ABHINAV SAMAJ**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH, 2020**

#### **(A) Background**

Abhinav samaj is a registered trust created vide Trust Deed No. 3466 dated 07.04.2010. Further the trust has got exemption under section 12AA of the income tax Act,1961 w.e.f 22.12.2011 vide Honble CIT,DEL-AR21786. The Trust is also registered under FCRA vide registration no.231661593 dated 26.05.2015.

#### **(B) Summary of Significant Accounting policies:**

##### **i) Accounting Convention**

These statements of accounts have been prepared under the historical cost convention, without any adjustment to the effect of inflation.

##### **ii) Basis of preparation**

The financial statement has been prepared following accrual basis of accounting except interest on saving banks.

##### **iii) Use of Estimates**

The preparation of financial statements requires estimates and assumptions to be made, that affect the reported amount of assets and liabilities on the date of financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known or materialized.



For ABHINAV SAMAJ  
  
Chairman

**iv) Income Recognition**

a) Interest-

-Interest on Fixed deposit with banks is recognized on accrued basis and that on saving banks is recognized on cash basis.

b) Donation Income-

-Donation received in cash or in kind are recognized as income when the donation is received.

-Donations made the specific direction that they shall form part of corpus of the trust are classified as corpus donations and are directly reflected as 'Corpus Fund' In the Balance sheet.

**vi) Fixed Assets**

Fixed assets are stated at Written down Value

**vii) Taxation**

No provision of taxation has been considered necessary in the view of the fact that income of society is exempt under Section 11 read with section 12 of the Income tax Act,1961.

On Behalf of the Abhinav Samaj

  
Gopal Krishan Gupta  
(Trustee)



Date : 22-09-2020  
Place : New Delhi