


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24	
[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)				
PAN	AACTA7903L			
Name	ABHINAV SAMAJ			
Address	R-10,R-BLOCK , Uttam Nagar, West Delhi , Uttam Nagar S.O , 09-Delhi, 91-INDIA, 110059			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	445734890261023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>26-Oct-2023 18:38:17</u> from IP address <u>106.215.93.139</u> and verified by <u>GOPAL KRISHAN GUPTA</u> having PAN <u>AKAPG2665H</u> on <u>26-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7N88EL6CVI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AACTA7903L07445734890261023ac517c2dfb62b0de2bd3a6be13cb63cdf1ef7a			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

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

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

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

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

(a)

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2023; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

DELHI

26-Oct-2023

SANDIP KUMAR DHAR

ARCA065056

0307041E

4-P,, NAKTALA ROAD, KOLKATA-700047 WEST BENGAL

115.187.48.219

**ANNEXURE
Statement of particulars**

Basic Details	1.	PAN of the auditee			AACTA7903L	
	2.	Name of the auditee			ABHINAV SAMAJ	
	3.	Assessment year			2023-24	
	4.	Previous year			01-APR-2022 to 31-MAR-2023	
	5.	Registered Address of the auditee			R-10,R-BLOCK,,Uttam Nagar,West Delhi,Uttam Nagar S.O,DELHI - 110059,INDIA	
	6.	Other addresses, if applicable				
Legal	7.	Type of the auditee			Trust	
	8.	Whether the auditee is established under an instrument			Yes	
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (iii) of second proviso to clause (23C) of section 10 of the Act	28-May-2021	AACTA7903LE20115	CIT	28-May-2021
	Clause (j) of second proviso to sub-section (5) of section 80G of the Act	28-May-2021	AACTA7903LF20214	CIT	28-May-2021	
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			

Acknowledgement Number:445498540261023

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Gopal Krishan Gupta	Settlor	0	AKAPG2665H	PAN	R-10, R-Block, Old Uttam Nagar, Uttam Nagar, Uttam Nagar S.O, WEST DELHI, Delhi, INDIA, 110059	No	
2.	Smt.Indra Gupta	Trustee	0	AKAPG2666E	PAN	R-10, R-Block, Old Uttam Nagar,, Uttam Nagar, Uttam Nagar S.O, WEST DELHI, Delhi, INDIA, 110059	No	
3.	Dr.Debojyoti Sarkar	Trustee	0	CHGPS1556J	PAN	3042, Sector B-4, Ridge View Apartment, Vasant Kunj,, Vasant Kunj, Vasant Kunj, SOUTH WEST DELHI, Delhi, INDIA, 110070	No	
4.	Smt.Arпита Srivastava	Trustee	0	FOSPS2647L	PAN	B-308-309,, Vasant Kunj Enclave, Vasant Kunj, Vasant Kunj, SOUTH WEST DELHI, Delhi, INDIA, 110070	No	
5.	Bhagwan Das Wadhwa	Trustee	0	AAMPW2988D	PAN	A-2/42, Ashirwad Appts, Paschim Vihar, Paschim Vihar, Paschim Vihar, WEST DELHI, Delhi, INDIA, 110063	No	
6.	Birender Kumar	Trustee	0	ARPPK5899P	PAN	RZ-54, 3rd Floor, Vishwas Park, Uttam Nagar, Uttam Nagar, Uttam Nagar S.O, WEST DELHI, Delhi, INDIA, 110059	No	
7.	Joginder Singh	Trustee	0	ANEPS0287Q	PAN	D-63/5, Dhawan Farms, Sangam Vihar,, Dakshinpuri Phase-I, Dakshinpuri Phase-I S.O, SOUTH DELHI, Delhi, INDIA, 110062	No	
8.	Madan Lal Gupta	Trustee	0	AETPG5533P	PAN	S-86, Param Puri, Uttam Nagar, Uttam Nagar, Uttam Nagar S.O, WEST DELHI, Delhi, INDIA, 110059	No	
9.	Mohar Singh	Trustee	0	LYYPS3113F	PAN	123, Chibau, Khamrauli Chimau, Dehradun, Koti, Kothi B.O, DEHRADUN, Delhi, INDIA, 248196	No	

Acknowledgement Number:445498540261023

	(b)	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.									
		Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
		No Records Available									
Objects	11.	Objects of the auditee							Relief of poor Education		
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?							No	
		(ii)	If yes, please furnish following information:-								
		(A)	Date of such modification/ adoption								
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.							No	
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A									
		S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration					
		(1)	(2)	(3)	(4)	(5)					
		No Records Available									
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year							Yes	
		(ii)	If yes in 13 (i) , date of commencement of activities							07-Apr-2010	
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?							No	
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?								
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration				
		No Records Available									

Acknowledgement Number:445498540261023

Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee					Yes		
		(ii)	Provide the following details of the books of account and other documents							
			S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place		Whether the books of account have been audited
			(1)	(2)	(3)	(4)	(5)	Address of such Place	Date of decision by management to keep account at such place	
			1.	Cash book	Yes	Yes	Yes			
		2.	Ledger	Yes	Yes	Yes				Yes
		3.	Journal	Yes	Yes	Yes				Yes
		4.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes				Yes
Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-								
		(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?					No		
		(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts					0%		
		(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility					No		
		(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?					No		
		(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts					0%		
		(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility					No		

Acknowledgement Number:445498540261023

	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution		
		S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)
		(1)	(2)	(3)
		Total		0
No Records Available				
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	No
		(ii)	If yes, then provide the following details of the business undertaking:	
		(a)	Nature of Business Undertaking	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>	
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹
	(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹	
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No
		(ii)	If yes, then provide the following details of such business:	
		(a)	Nature of Business	
		(b)	Business code	
		(c)	Whether separate books of account have been maintained for the business <refer note^>	
		(d)	Whether the business is incidental to the attainment of the objects of the auditee	
	(e)	Profits and gains from the business during the previous year	₹	

Acknowledgement Number:445498540261023

TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
		No Records Available											
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.									No		
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >									Yes		
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year									₹ 3,16,75,592		
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
		(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G									₹ 0	
		(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)									₹ 0	
		(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G										
		(a)	Cash donations exceeding Rs 2000									₹ 0	
		(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction									₹ 0	
		(c)	Others (Specify the nature)									₹ 0	
		(d)	Total (a)+(b)+(c)									₹ 0	
		(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD									₹ 20,81,209	
	(v)	Donations received in kind									₹ 0		
	(vi)	Anonymous Donations referred to in section 115BBC											

Acknowledgement Number:445498540261023

	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC		₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC		₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC		₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC		₹ 0
	(e)	Total (a+b+c+d)		₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	AA	₹ 0
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 20,81,209
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 3,37,56,801
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 35,22,700
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)		₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		₹ 0
	(B)	Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		₹ 0
27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]		₹ 3,37,56,801	
Income to be applied	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)		₹ 9,493
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11		₹ 0
	30.	Income required to be applied in India by the auditee during the previous year([27+28-29])		₹ 3,37,66,294
Application of Income	31.	Application of Income (excluding application not eligible and reported under serial number 37)		
	(i)	Total amount applied for charitable or religious purposes in India during the previous year		
	(a)	Contribution or donation to any other person during the previous year		

Acknowledgement Number:445498540261023

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	Electronic(₹)				₹ 75,000				
	Other than electronic(₹)				₹ 0				
	Total(₹)				₹ 75,000				
(b)	Object wise application other than the application provided in (a)								
	S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)				
	(I)	Religious	0	0	0				
	(II)	Relief of poor	1,76,17,404	0	1,76,17,404				
	(III)	Education	1,34,95,504	0	1,34,95,504				
	(IV)	Medical relief	0	0	0				
	(V)	Yoga	0	0	0				
	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	0	0	0				
	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0				
	(VIII)	Advancement of any other objects of general public utility	0	0	0				
	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	32,06,948	0	32,06,948				
	(X)	Total	3,43,19,856	0	3,43,19,856				
(c)	Total application (a) + (b)(X)								
	Electronic(₹)				₹ 3,43,94,856				
	Other than electronic(₹)				₹ 0				
	Total(₹)				₹ 3,43,94,856				
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person								
	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application		TDS		
					Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1.	Earlybird Books Pvt Ltd	AABCE0846N	1,12,44,569	1,12,44,569	0	1,12,44,569	No	
	2.	Sangam Publishers & Distributors	AETPG5533P	71,65,780	71,65,780	0	71,65,780	No	
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]					₹ 35,000			
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year					₹ 0			

Acknowledgement Number:445498540261023

(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		₹ 3,43,59,856
(vi)	Bifurcation of application in 31(v) into Revenue or Capital		₹ 0
	(a)	Revenue	₹ 0
	(b)	Capital	₹ 0
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
Amount to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0

Acknowledgement Number:445498540261023

	(xvii)	Any other Disallowance (Please specify)		₹ 0	
	(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		₹ 3,43,59,856	
	(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		₹ 0	
	(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		₹ 0	
	(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		₹ 0	
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ -5,93,562	
Section 115BBI	33.	Income taxable under section 115BBI			
	(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No	₹	
	(i)	(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No	₹
		(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No	₹
		(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No	₹
		(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No	₹
	(c)	(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹
		(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No	₹

Acknowledgement Number:445498540261023

		(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?	No	₹
		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹
	34.		Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0
Capital Asset	36.		Details of Capital Asset Transferred under sub-section (1A) of section 11		
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹
ication of income out of different sources	37.		Application of Income out of the following sources during the previous year		

Acknowledgement Number:445498540261023

Appli	S. No.	Application of income out of different sources			Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)			
	A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year			0	0	0			
	B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year			0	0	0			
	C	Income of earlier previous years up to 15% accumulated or set apart			0	0	0			
	D	Corpus			0	0	0			
	E	Borrowed Fund			0	0	0			
	F	Any other (Please specify)			0	0	0			
38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
	S. No.	Name of person	PAN	Amount of application	Mode of Application		TDS			
					Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	Amount of TDS
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available										
13(10) and 22nd proviso to section 10(23C)	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?					No		
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							
		(a)	Provision of proviso to clause (15) of section 2 is applicable					No		
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated					No		
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated					No		
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated					No		
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13							
	(a)	Income for the previous year					₹			
	(b)	Total Expenditure incurred in India, for the objects of the auditee,					₹			
	(c)	Expenditure to be disallowed								

Acknowledgement Number:445498540261023

			(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed		₹	
			(ii)	Expenditure from any loan or borrowing		₹	
			(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and		₹	
			(iv)	Expenditure in the form of contribution or donation to any person.		₹	
			(v)	Capital expenditure		₹	
			(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40		₹	
			(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A		₹	
			(viii)	Any other disallowance		₹	
			(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))		₹ 0	
		(d)		Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0	
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details					
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure			No	₹
		(b)	Total income of auditee during the previous year				₹ 0
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]			0 %	
Person referred to in 1.3(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13					
		Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
		(1)	(2)	(3)	(4)	(5)	(6)
		No Records Available					
	42.	Details of transactions referred to in section 13 (2)					

Acknowledgement Number:445498540261023

	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No	
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No	
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No	
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No	
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	₹
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	

Acknowledgement Number:445498540261023

44.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹
45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	Yes	₹ 0
47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	Yes	₹ 0
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	
	(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	



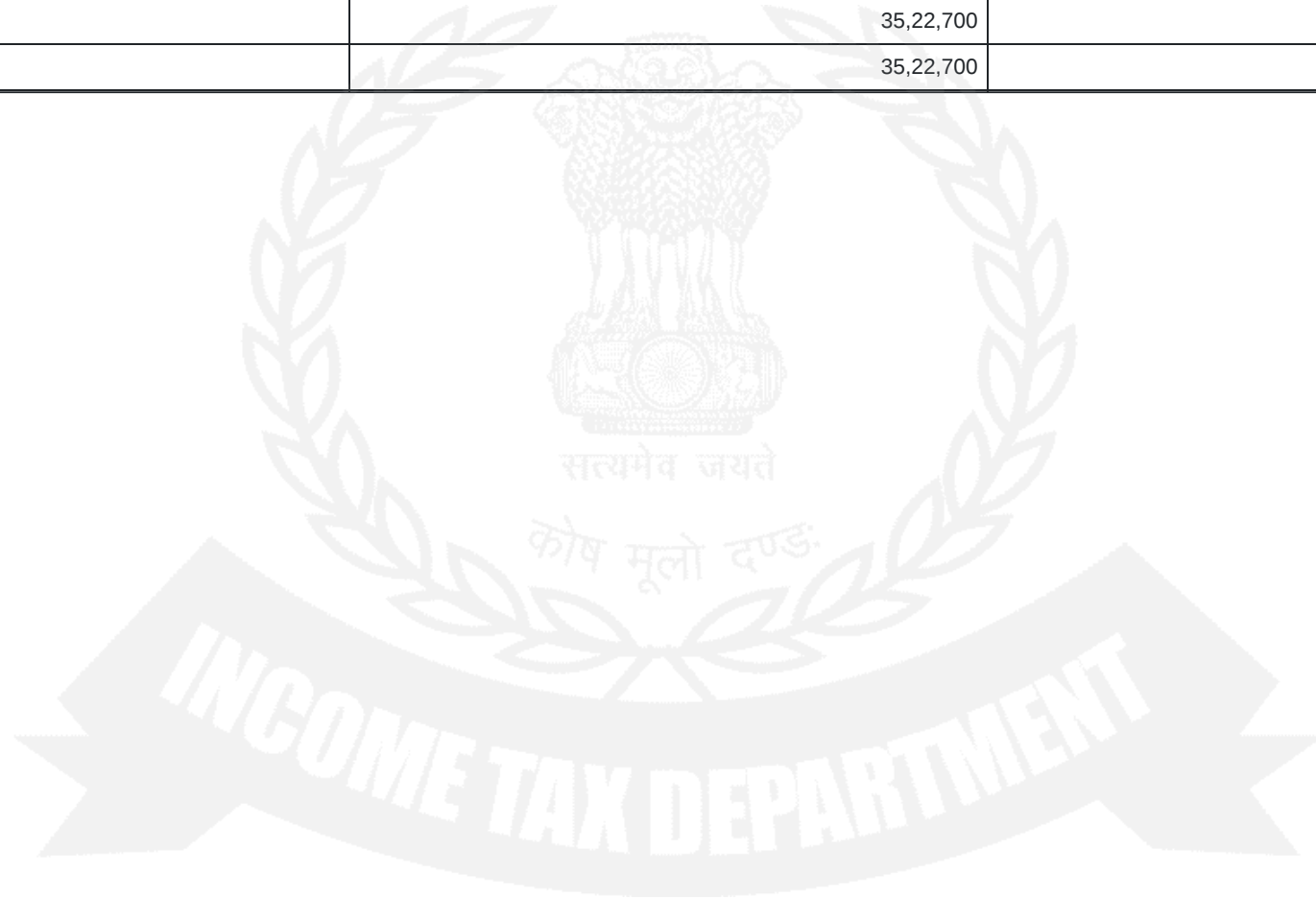
Acknowledgement Number:445498540261023

Schedule Corpus : Details of Corpus														
Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(i) Representing donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020	0	0	0	0	0		0	0	0	0				
(ii) Other than (i) above received on or after 01.04.21	0	0	0	0	0		0	0	0	0				
(iii) Other than (i) and (ii) above	0	0	0	0	0		0	0	0	0				



Acknowledgement Number:445498540261023

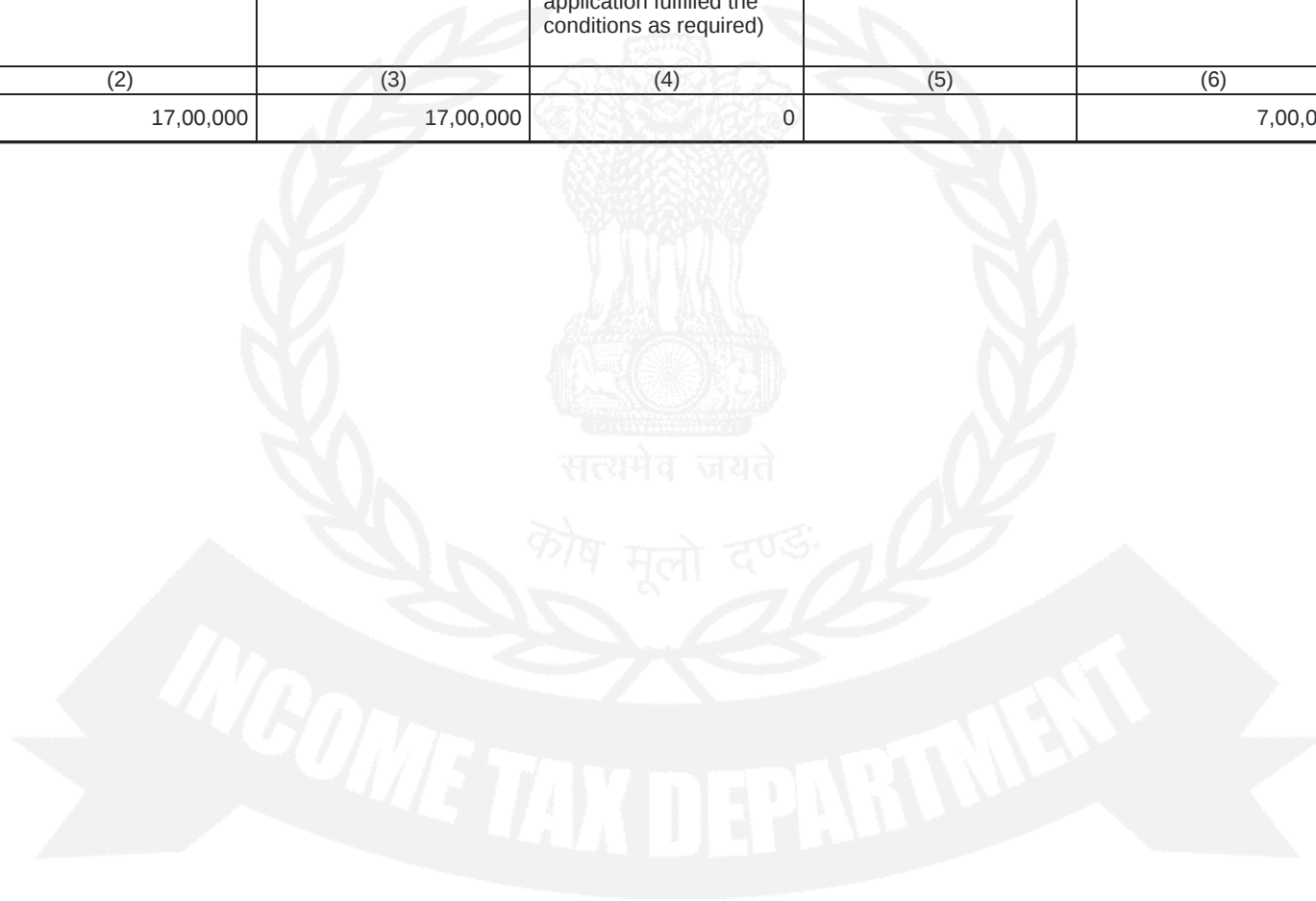
Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Corpus	0	0
Non- Corpus	35,22,700	35,28,833
Total	35,22,700	35,28,833



Acknowledgement Number:445498540261023

Schedule LB: Details of Loan and Borrowing

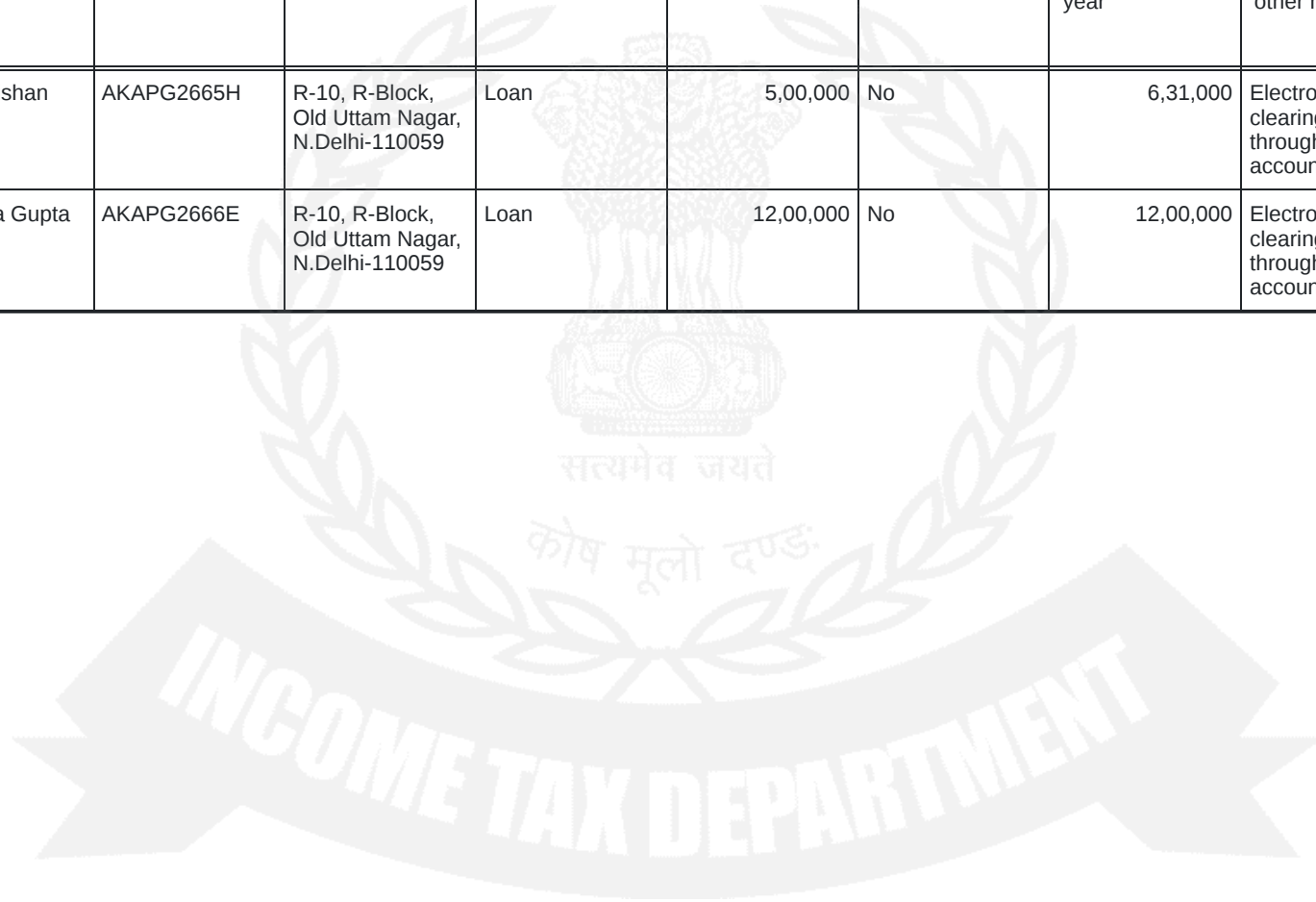
Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1,31,000	17,00,000	17,00,000	0		7,00,000	11,31,000



Acknowledgement Number:445498540261023

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

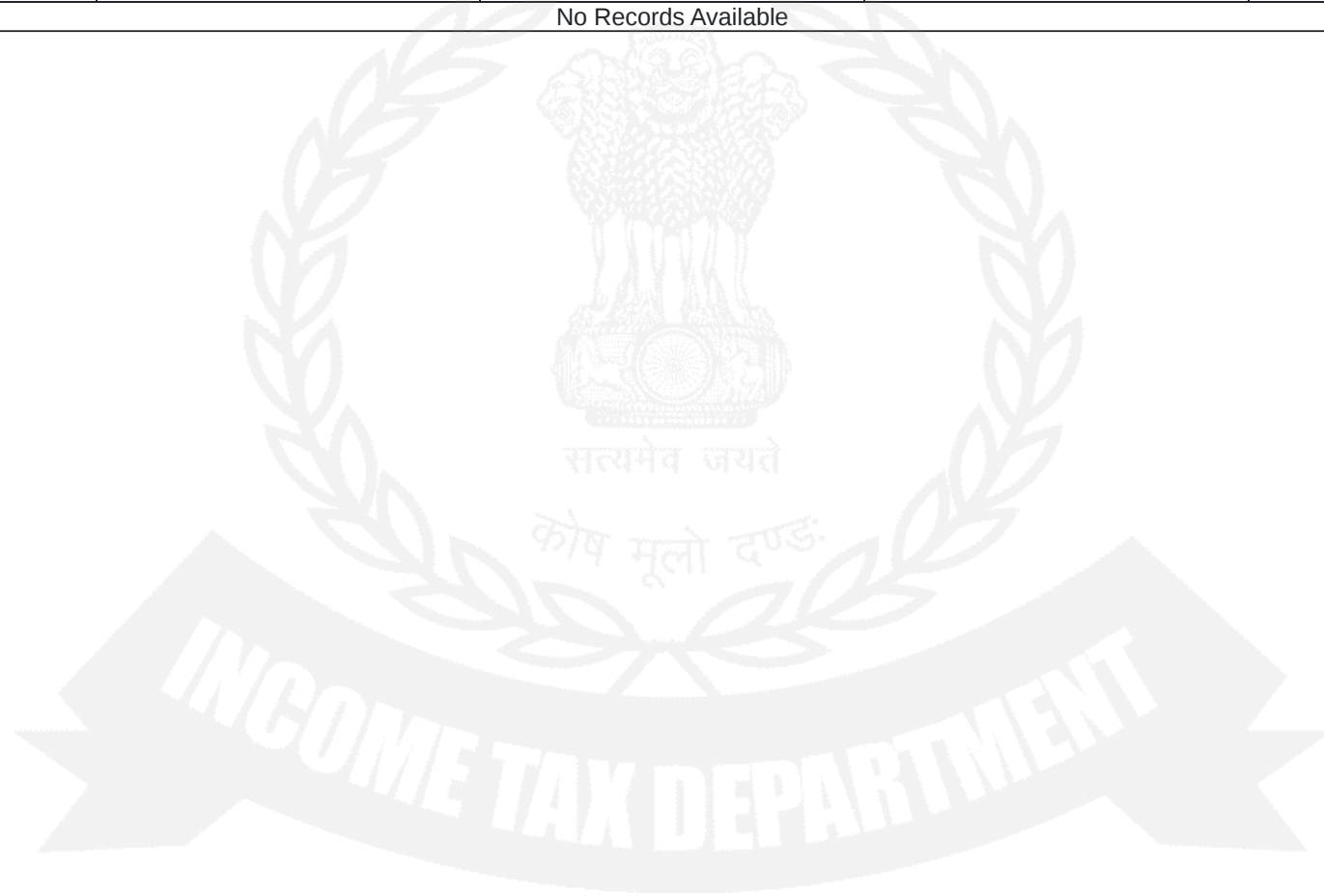
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
1.	Gopal Krishan Gupta	AKAPG2665H	R-10, R-Block, Old Uttam Nagar, N.Delhi-110059	Loan	5,00,000	No	6,31,000	Electronic clearing system through a bank account	No
2.	Smt.Indra Gupta	AKAPG2666E	R-10, R-Block, Old Uttam Nagar, N.Delhi-110059	Loan	12,00,000	No	12,00,000	Electronic clearing system through a bank account	No



Acknowledgement Number:445498540261023

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

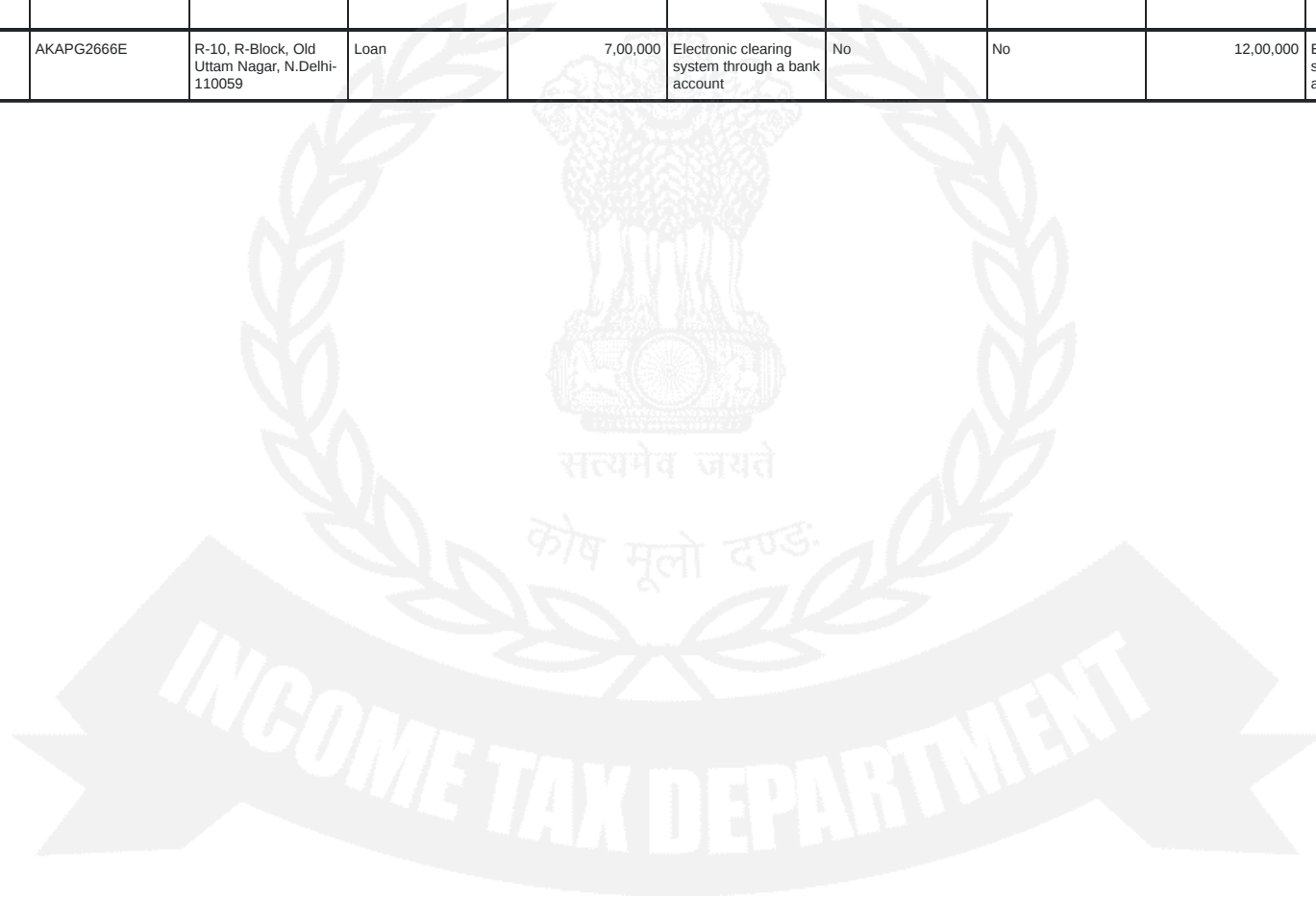
S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



Acknowledgement Number:445498540261023

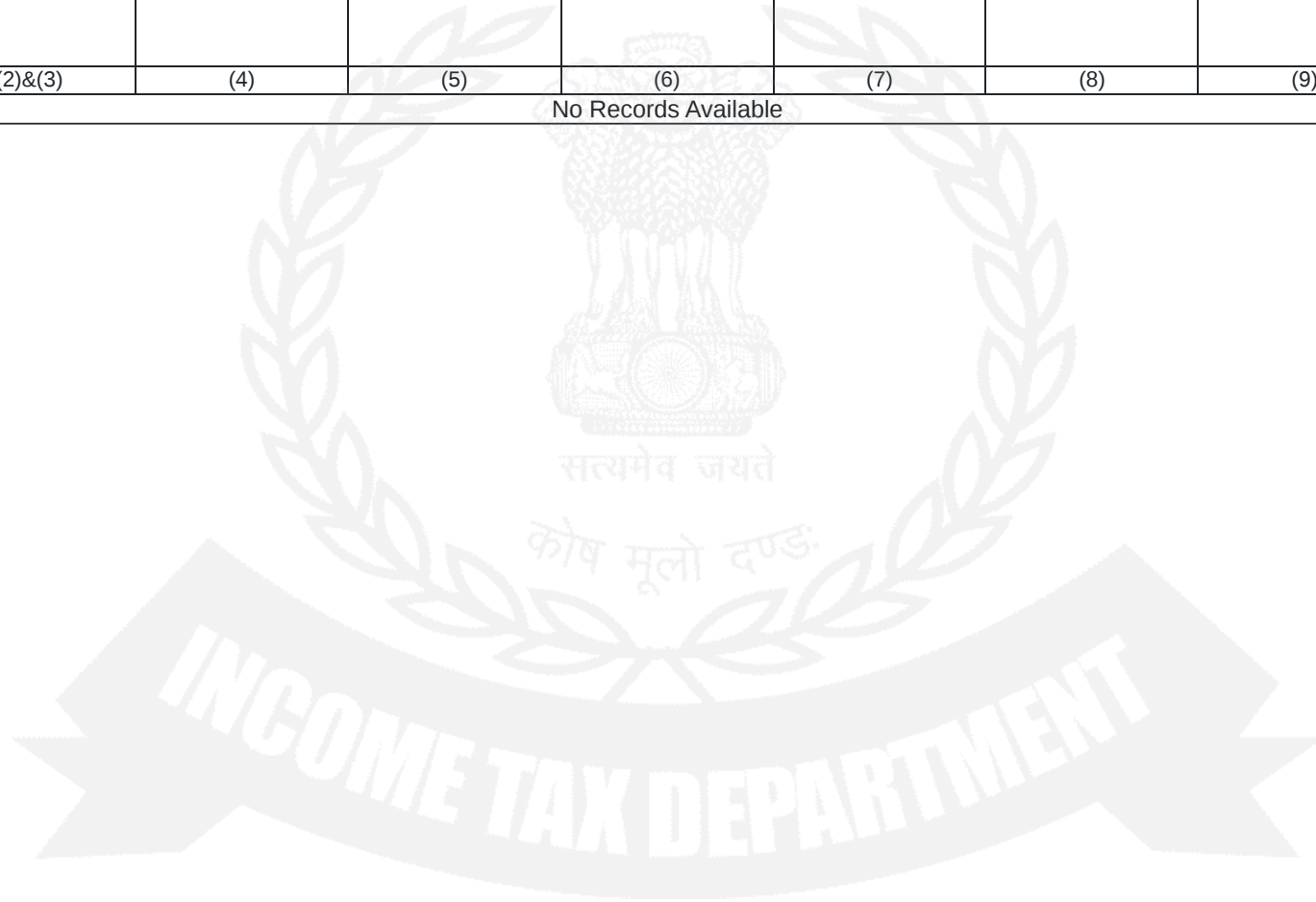
Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
1.	Smt.Indra Gupta	AKAPG2666E	R-10, R-Block, Old Uttam Nagar, N.Delhi-110059	Loan	7,00,000	Electronic clearing system through a bank account	No	No	12,00,000	Electronic clearing system through a bank account	No



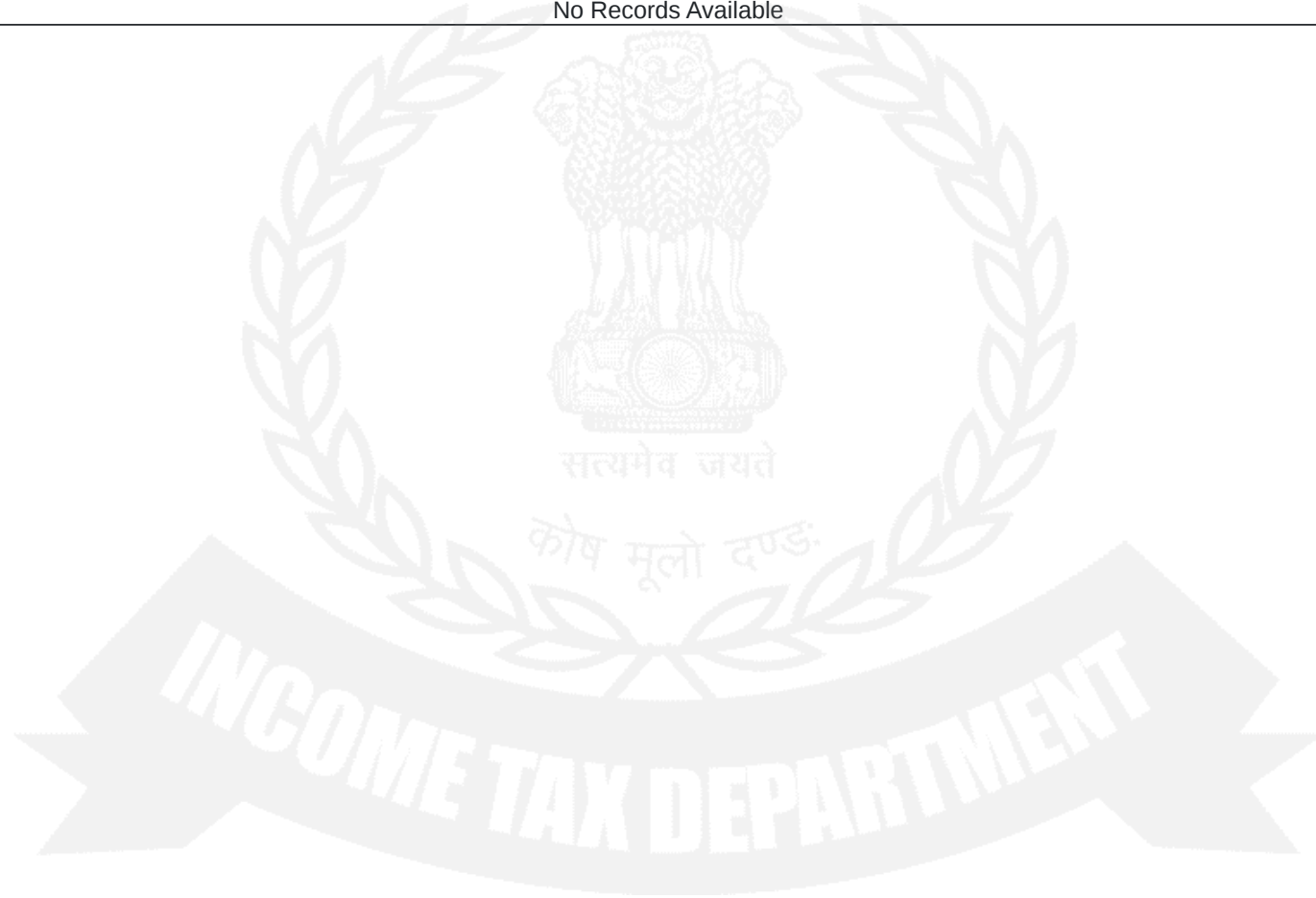
Acknowledgement Number:445498540261023

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								



Acknowledgement Number:445498540261023

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:445498540261023

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
No Records Available			

This form has been digitally signed by SANDIP KUMAR DHAR having PAN ADTPD1623L from IP Address 115.187.48.219 on 26/10/2023 06:21:44 PM Dsc SI.No and issuer 24269419CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority





S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

Admin. Office Address: 4A/1A/34, NAKTALA ROAD,
KOLKATA - 700 047.

Audit Report

We have audited the Balance Sheet of **M/s. ABHINAV SAMAJ, at R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059** as at 31 March 2023, Income and Expenditure Account and Receipt and Payment Account for the year ended on that date which are in agreement with the books of accounts maintained at the head office at R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit in our opinion, proper books of accounts have kept by the assessee so far as appear from our examination of books, subject to the comments given below:

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

1. In the case of Balance Sheet, of the state of above-named assessee affairs as at 31" March 2023, and
2. In the case of Income and Expenditure Accounts, of the Expenditure of the above-named assessee for the accounting year ending on 31 March 2023.
3. In the case of Receipt and Payment Accounts, of the Expenditure of the above-named assessee for the accounting year ending on 31 March 2023.

In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and correct.

For S. K. Dhar & Co.
Chartered Accountants
Firm Registration No: 307041E


(CA Sandip Kumar Dhar)
Proprietor
M. No. 2065056
UDIN: 23065056BGVGBR1528

Dated: 16.06.2023
Place: Delhi

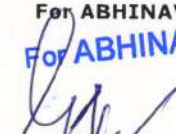
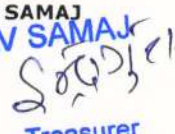
ABHINAV SAMAJ
R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059
BALANCE SHEET AS AT 31/03/2023

	Note No.	INR. In Rs. 31/03/2023
EQUITY AND LIABILITIES		
Owners' Fund		
Owners Capital Account/Corpus Fund	2.1	443221.65
Reserves and surplus		-
		443221.65
Non-current liabilities		
Long-term borrowings	2.2	131000.00
Deferred tax liabilities (Net)		-
Other Long term liabilities		-
Long-term provisions	2.3	-
		131000.00
Current liabilities		
Short-term borrowings	2.4	1000000.00
Trade payables		-
Other current liabilities	2.5	35000.00
Short-term provisions		-
		1035000.00
TOTAL		1609221.65
ASSETS		
Non-current assets		
Property, Plant and Equipment and Intangible Assets		
Property, Plant and Equipment	2.6	957958.67
Intangible assets		-
Capital work-in-progress		-
Intangible assets under development		-
		957958.67
Non-current investments		-
Deferred tax assets (net)		-
Long-term loans and advances		-
Other non-current assets		-
		957958.67
Current assets		
Current investments		-
Inventories		-
Trade receivables		-
Cash and cash equivalents	2.7	301262.98
Short-term loans and advances		-
Other current assets	2.8	350000.00
		651262.98
TOTAL		1609221.65

In terms of our attached report of even date
For S K DHAR & CO
CHARTERED ACCOUNTANTS
FRN : 307041E


SANDIP KUMAR DHAR
M.No.: 065056
(Proprietor)

Date: - 16.06.2023
Place: - Delhi
UDIN No: - 23065056BGVGBR1528

For ABHINAV SAMAJ
For ABHINAV SAMAJ


GOPAL KRISHAN GUPTA
(CHAIRMAN)
INDRA GUPTA
(TREASURER)

ABHINAV SAMAJ
R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059
STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

Particulars	Note No.	INR. In Rs. For the Year Ended 31/03/2023
Revenue from operations	2.9	33756801.08
Other income	3.0	9493.47
Total Revenue		33766294.55
Expenses		
Cost of goods sold		0.00
Employee benefits expense	3.1	722178.00
Depreciation and amortization expense	3.2	204158.00
Finance costs	3.3	13133.47
Direct & Other expenses	3.4	33455386.43
Total expenses		34394855.90
Profit before exceptional and extraordinary items and tax		(628561.35)
Exceptional items		-
Profit before extraordinary items and tax		(628561.35)
Extraordinary Items		-
Profit before tax		(628561.35)
Tax expense:		
Current tax		-
Deferred tax		-
Profit/(loss) for the period from continuing operations		(628561.35)
Profit/(loss) from discontinuing operations		-
Tax expense of discontinuing operations		-
Profit/(loss) from Discontinuing operations (after tax)		-
Profit/(loss) for the period		(628561.35)

In terms of our attached report of even date
For S.K. DHAR & CO
CHARTERED ACCOUNTANTS
FRN: 307041E

SANDIP KUMAR DHAR
M.No. 065056
(PROPRIETOR)

Date: - 16.06.2023
Place: - Delhi
UDIN No: - 23065056BGVGBR1528

For ABHINAV SAMAJ
For ABHINAV SAMAJ

Chairman Treasurer

GOPAL KRISHAN INDRA GUPTA
GUPTA
(CHAIRMAN) (TREASURER)

NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2023

Note No. 2.1 Corpus Fund

		INR. In Rs.	
Particulars	Amount	Particulars	Amount
To Net Loss	6,28,561.35	By Opening Balance	10,71,783.00
To Closing Balance	4,43,221.65		
Total	10,71,783.00	Total	10,71,783.00

Note No. 2.2 Long Term Borrowings

		INR. In Rs.
Particulars		31/03/2023
Others		
Unsecured		
GK GUPTA		131000.00
		131000.00

Note No. 2.3 Long Term Provisions

		INR. In Rs.
Particulars		31/03/2023
		0.00

Note No. 2.4 Short Term Borrowings

		INR. In Rs.
Particulars		31/03/2023
Current maturities of long term borrowings		
Unsecured		
GK GUPTA		500000.00
Indira Gupta		500000.00
		1000000.00

Note No. 2.5 Other Current Liabilities

		INR. In Rs.
Particulars		31/03/2023
Other payables		
Other Current Liabilities		
ACCOUNTING CHARGES PAYABLE		27500.00
AUDIT FEE PAYABLE		7500.00
		35000.00

Note No. 2.6 FIXED ASSETS

		INR. In Rs.						
Asset Group	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rupees	Rupees	Rupees	Rupees	Rupees	Rupees
FURNITURE & FITTINGS	10.00 %	45,771.00	38,000.00	0.00	0.00	83,771.00	8,377.10	75,393.90
PLANT & MACHINERY	15.00 %	8,07,339.00	68,999.00	50,687.00	0.00	9,27,025.00	1,35,252.23	7,91,772.77
PLANT & MACHINERY	40.00 %	48,420.00	1,02,900.00	0.00	0.00	1,51,320.00	60,528.00	90,792.00
Total		9,01,530.00	2,09,899.00	50,687.00	0.00	11,62,116.00	2,04,157.33	9,57,958.67



- 3 -

For ABHINAV SAMI
 Chairman
 Treasurer

Note No. 2.7 Cash and cash equivalents

INR. In Rs.	
Particulars	31/03/2023
Cash in Hand	99278.00
Balances With Banks	
STATE BANK OF INDIA-6193	764.39
STATE BANK OF INDIA-5549	2599.50
BANK OF BARODA	15749.32
KOTAK MAHINDRA BANK	182871.77
	301262.98

Note No. 2.8 Other current assets

INR. In Rs.	
Particulars	31/03/2023
NOIDA AUTHORITY	350000.00
	350000.00

Note No. 2.9 Revenue from operations

INR. In Rs.	
Particulars	For the Year Ended 31/03/2023
Other Operating Revenues	
FCRA DONATIONS	3522700.10
DOMESTIC DONATIONS	30234100.98
	33756801.08

Note No. 3.0 Other income

INR. In Rs.	
Particulars	For the Year Ended 31/03/2023
Miscellaneous	
INTEREST INCOME	9493.47
	9493.47

Note No. 3.1 Employee benefits expense

INR. In Rs.	
Particulars	For the Year Ended 31/03/2023
Salary, Wages & Bonus	
HONORARIUM	542178.00
SALARY & WAGES TO STAFF	245000.00
	722178.00

Note No. 3.2 Depreciation and amortisation expense

INR. In Rs.	
Particulars	For the Year Ended 31/03/2023
Depreciation & Amortisation	
Depreciation Tangible Assets	
DEPRECIATION	204158.00
	204157.33

Note No. 3.3 Finance costs

INR. In Rs.	
Particulars	For the Year Ended 31/03/2023
Interest Expenses	
Bank Charges	
BANK CHARGES	13133.47
	13133.47



-19-

For ABHINAV SAMAD
 Chairman
 Treasurer

Note No. 3.4 Other expenses

INR. In Rs.

Particulars	For the Year Ended 31/03/2023
Administrative and General Expenses	
Legal and Professional Charges	
AUDIT FEE	7500.00
LEGAL & PROFESSIONAL CHARGES	5000.00
Other Administrative and General Expenses	
ACCOUNTING CHARGES	55500.00
ADVERTISMENT EXPENSES	125140.00
COMPUTER MAINTENANCE	11991.00
CONSULTANCY CHARGES	257000.00
DHVAJA FOUNDATION - DONATION	75000.00
ELECTRICITY EXPENSES	37795.00
INTERNET CAHRGES	2215.00
LABOUR CHARGES	51094.00
MISC EXPENSES	8812.23
OTHER OFFICE EXPENSE	41985.00
PAYMENT GATEWAY CHARGES	309873.00
POSTAGE & TELEGRAM	97.20
PRINTING & STATIONERY	21953.00
REFERESHMENT	70633.35
RENT	778000.00
REPAIR & MAINTENANCE CHARGES	146459.32
TATA DTH	1000.00
TELEPHONE EXPENSES.	3510.00
TRAVELLING & CONVEYANCE EXP.	60853.56
VED BIHARI DHAM ASHRAM- DONATION	1200.00
WEBSITE EXPENSES	204859.00
Direct Expenses	
OLD AGE HOME EXPENSES	
CLOTH FOR DRESSES FOR INMATES	61959.00
ENTERTAINMENT	20786.00
GROCERIES EXPENSES	17092802.87
MEDICAL CARE & EQUIPMENT	198560.74
HEALTH AWARENESS PROGRAM	187000.00
EDUCATIONAL PROGRAMS EXPENSES	
EDUCATION PROGRAM	12669592.95
ROAD SAFETY AWARENESS	115420.00
YOGA & AYURVEDA	74242.00
COMMUNITY RADIO AWARENESS	120744.00
TEA GARDEN/TRIBAL CAPACITY BUILDING	145455.00
OTHERS	
TRAINING FEE	270050.00
WOMEN EMPOWERMENT PROGRAM	100000.00
BLANKET DISRIBUTION PROGRAM	56300.00
MISC. W/OFF	3.21
	33455386.43



For ABHINAV SAMAL
 28/4/23
 Chairman Treasurer

ABHINAV SAMAJ
R-10, R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O., DELHI-110059
STATEMENT OF RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2023

	1-Apr-22 to 31-Mar-23	1-Apr-22 to 31-Mar-23	INR in Rs.
Receipts			
Opening Balance	15,18,367.08	18,79,662.08	7,00,000.00
Bank Accounts	3,61,295.00		
Cash-in-hand			
Loans (Liability)	17,00,000.00	17,00,000.00	3,47,26,496.48
Unsecured Loans	799.27		
Current Liabilities	2,50,000.00		
Reimbursement Expenses			
Current Assets	35,22,700.10	9,493.47	6,00,000.00
Loans & Advances (Asset)	3,02,34,100.98		
Loans & Advances (Asset)	939.24		
Direct Incomes			
FCRA Donations			
Domestic Donation			
Indirect Incomes			
Interest Income			
Indirect Expenses			
Bank Charges			
Total	3,75,97,695.14	3,75,97,695.14	3,01,263.00

In terms of our attached report of even date

For: **CHARTERED ACCOUNTANTS**

REGD. OFFICE: 307043E



Date: - 16.06.2023
 Place: - Delhi
 UDIN No: - 230650568GVGBR1528

For ABHINAV SAMAJ

Chairman
 GOPAL KRISHAN GUPTA
 (CHAIRMAN)

Treasurer
 INDRA GUPTA
 (TREASURER)