

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
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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
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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
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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
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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

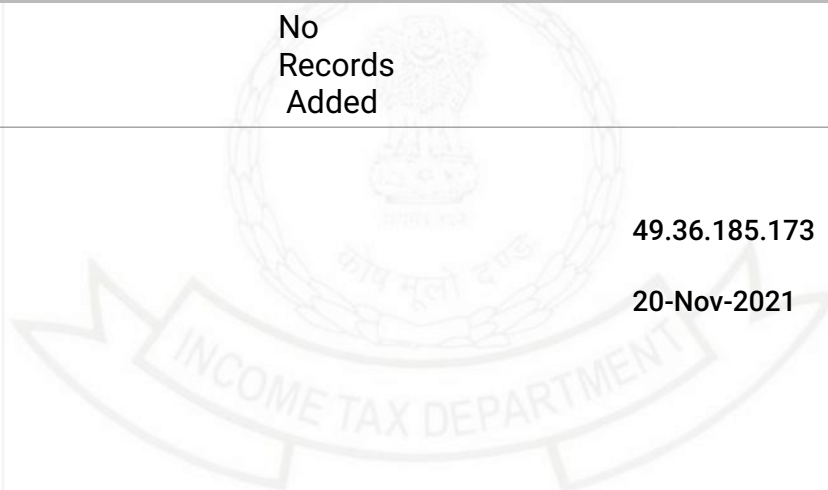
Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern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

Place

49.36.185.173

Date

20-Nov-2021



Sandip Baniya & Company

CHARTERED ACCOUNTANTS

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

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

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		
Total	12067142.98	Total	12067142.98

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.)
To Opening Balance		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
		By Closing Balance	
		Cash in Hand	12,696.00
		Bank Balance	21,68,097.66
Total	1,21,54,292.37		1,21,54,292.37

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

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

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.)
Unsecured Loan	2	
G.K. Gupta		1,31,000.00
Total		1,31,000.00
Current Liabilities	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
Cash & Balance	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)

Gopal Krishna Gupta
(Trustee)

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				
Block A								
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
Total		1,49,075.95	3,07,159.00	62,179.00	-	5,18,413.95	68,635.53	4,49,778.43

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



Indra Gupta (Trustee)
Gopal Krishna Gupta (Trustee)