




BHUSHAN KHOT & CO
CHARTERED ACCOUNTANTS

B-132, 1st 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

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 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] (Please see Rule 12 of the Income-tax Rules, 1962)]		
Name	ABHINAV SAMAJ		
PAN	AACTA7903L	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	850258310180722
VERIFICATION			
I, GUPTA KRISHAN GOPAL son/ daughter of MAKAN LAL GUPTA , 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 850258310180722 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 OT and I am also competent to make this return and verify it. I am holding permanent account number AKAPG2665H			
Signature >			
Date of submission	18-Jul-2022	Source IP address	10.1.122.200
System Generated Barcode/QR Code	 AACTA7903L0785025831018072280B1C9742C3FF122D2E7D8B6800AFC4A29DE9828		
Instructions:			
<ol style="list-style-type: none"> 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. 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. 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. <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



e-Filing Anywhere Anytime
Income Tax Department, Government of India

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
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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 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 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
Voluntary Contribution		23113879
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>
Gross Total Income		-23113879
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due		0
Tax Payable		0
Due Date for filing of Return 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

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



For ABHINAV SAMAJ

For ABHINAV SAMAJ

[Signature]
Chairman

Chairman

[Signature]
Treasurer

Trustee

Place : New Delhi
Date : 07.08.2022

UDIN: 22542059AOMONS2312

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		
	23,113,879		23,113,879

As per our separate report of even date annexed

For Bhushan Khot & Co
Chartered Accountants
FRN : 0116888W

CA Leeladhar Prajapat
Partner
M.No. 542059

Place : New Delhi
Date : 07.08.2022



For ABHINAV SAMAJ
For ABHINAV SAMAJ

Chairman

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
TOTAL		893,430	144,426	40,120	-	1,077,976	176,446	901,530

For ABHINAV SAMAJ



For ABHINAV SAMAJ
Chairman
Treasurer
Trustee