

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have complied the attached Balance Sheet of SARVJAN SAHU SEWA SANSTHAN, KAZIPUR WARD NO-4, POST-MAGHAR, DISTT-SANTKABIRNAGAR (U.P.) The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2022**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Organization.
- (ii) The Management of the said Organization is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Organization and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Organization and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B.K. Gupta & Co.
Chartered Accountants

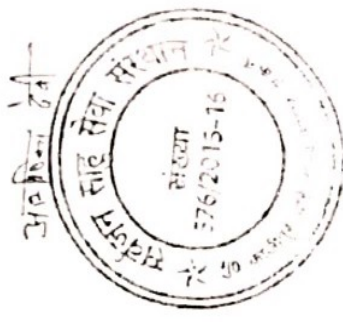
(CA B.K. Gupta)
(Partner)

Membership No. 071418



Date: 12/05/2022

Place: Lucknow



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SARVJAN SAHU SEWA SANSTHAN KAZIPUR WARD NO-4, POST-MAGHAR, DISTT-SANTKABIRNAGAR (U.P.)

BALANCE SHEET as on 31st March 2022

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Opening Balance	98,156.00	Furniture	15,875.00
Add: Excess of Income		Less: Dep.	1,588.00
Over Expenditure	1,860.00		14,287.00
		Computer	18,532.00
		Less: Dep.	1,853.00
			16,679.00
		Traning Equipment	6,302.00
		Less: Dep.	630.00
			5,672.00
		Almirah	12,052.00
		Less: Dep.	1,205.00
			10,847.00
		<u>Current Assets</u>	
		Cash in Hand & Bank	52,531.00
			<u>1,00,016.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants



Date: 12/05/2022
Place: Lucknow

(CA B.K. Gupta)
(Partner)

Membership No. 071418



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SARVJAN SAHU SEWA SANSTHAN KAZIPUR WARD NO-4, POST-MAGHAR, DISTT-SANTKABIRNAGAR (U.P.)

RECEIPT & PAYMENT ACCOUNT

For the year ended on 31st March 2022

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
To Opening Balance:		By Administrative Expenses	
Cash in Hand & Bank	45,395.00	Salary to Staff	3,05,000.00
		Travelling & Conveyance	36,595.00
		Printing & Stationery	26,169.00
To Membership fees & Contribution	7,15,600.00	Telephone & Postage	4,212.00
To Donation	8,06,200.00	Newspaper & Periodicals	2,977.00
To Receipt from Skill Training Prog.	50,36,520.00	Office exp. & Contingencies	26,208.00

By Programme Expenses

Educational Prog.	2,94,385.00
Skill Development Training Prog.	40,74,430.00
Computer Training Prog.	6,66,042.00
Women & Child Welfare Prog.	1,33,224.00
Health Awareness Prog.	93,782.00
Environmental Awareness Prog.	71,916.00
Drinking Water & Sanitation Prog	78,273.00
Cultural Prog.	91,468.00
Rural Development Prog.	1,11,696.00
Road Safety Awareness Prog.	1,04,169.00
Drug-D-Addiction Prog.	1,23,968.00
Yoga Awareness Prog.	71,981.00
Consumer Awareness Prog.	1,01,335.00
Handicraft Training Prog.	1,33,354.00

By Closing Balance:

Cash in Hand & Bank	52,531.00
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66,03,715.00

66,03,715.00

Auditor's Report :- We have Prepared the above statement as per information & explanation.

For B.K. Gupta & Co.
Chartered Accountants

(CA B.K. Gupta)
(Partner)

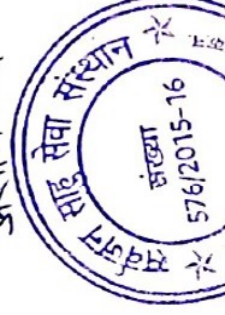
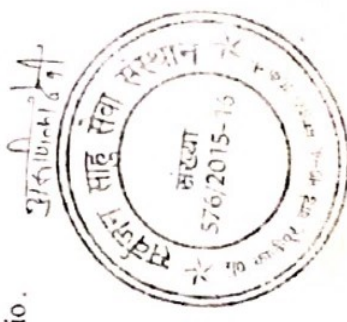
Membership No. 071418



Date: 12/05/2022

Place: Lucknow

प्रसूतिमा देवा



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SARVJAN SAHU SEWA SANSTHAN KAZIPUR WARD NO-4, POST-MAGHAR, DISTT-SANTKABIRNAGAR (U.P.) INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2022

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
<u>To Administrative Expenses</u>		By Membership fees & Contribution	7,15,600.00
Salary to Staff	3,05,000.00	By Donation	8,06,200.00
Travelling & Conveyance	36,595.00	By Receipt from Skill Training Prog.	50,36,520.00
Printing & Stationery	26,169.00		
Telephone & Postage	4,212.00		
Newspaper & Periodicals	2,977.00		
Office exp. & Contingencies	26,208.00		

To Programme Expenses

Educational Prog.	2,94,385.00
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Cultural Prog.	91,468.00
Rural Development Prog.	1,11,696.00
Road Safety Awareness Prog.	1,04,169.00
Drug-D-Addiction Prog.	1,23,968.00
Yoga Awareness Prog.	71,981.00
Consumer Awareness Prog.	1,01,335.00
Handicraft Training Prog.	1,33,354.00

To Depreciation	5,276.00
To Excess of Income Over Expenditure	1,860.00

65,58,320.00

65,58,320.00

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

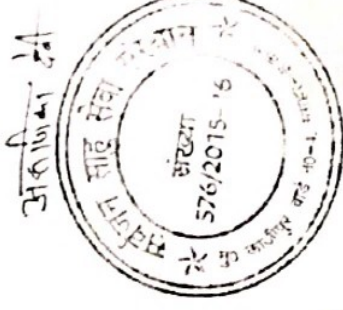
For B.K. Gupta & Co.
Chartered Accountants


(C.B.K. Gupta)
(Partner)

Membership No. 071418



Date: 12/05/2022
Place: Lucknow



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AAXAS8313E

Name SARVJAN SAHU SEWA SANSTHAN

Address 0, MOHH-KAZIPUR, POST-MAGHAR, SANT KABIR NAGAR, 31-Uttar Pradesh, 91-INDIA, 272173

Status AOP BOI

Form Number ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 730371140311221

Current Year business loss, if any 1 0

Total Income 13,260

Book Profit under MAT, where applicable 2 0

Adjusted Total Income under AMT, where applicable 3 13,260

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 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 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

Dividend Distribution Tax details**Accreted Income & Tax Details**

Income Tax Return submitted electronically on 31-Dec-2021 13:32:21 from IP address 10.1.82.90 and verified by

KANHAIAIYALAL having PAN BKOPK4009F on 18-Feb-2022 using paper ITR-Verification Form/

Electronic Verification Code X3Q7W1ECXI generated through Aadhaar OTP

न्यायसिद्धि मंदिर

System Generated

Barcode/QR code



AAXAS8313E0573037114031122137d872e466c4214d8e29922a6b5c990de7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

