

Acknowledgement Number: 277822450300722

Date of filing: 30-Jul-2022

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

2022-23

PAN AAXAS8313E

Name SARVJAN SAHU SEWA SANSTHAN

Address O. MOHIL-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 277822450300722

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable

Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable

Total tax, interest and Fee payable

Taxes Paid

(+) Tax Payable / (-) Refundable (6-7)

Accrued Income as per section 115TD

Additional Tax payable u/s 115TD

Interest payable u/s 115TE

Additional Tax and interest payable

Tax and interest paid

(+) Tax Payable / (-) Refundable (12-13)

Income Tax Return submitted electronically on 30-Jul-2022 12:48:51 from IP address 10.1.82.87 and verified by KANHAIYALAL having PAN BKOPK4909F using duly signed ITR-V

form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 12-Sep-2022

System Generated

Barcode/QR code



AAXAS8313E0527782245030072245396483195793e64e809eed4d8ca52fafd4a94

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

प्रत्यक्ष सेवा



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 compiled 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 2023**.

- (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)

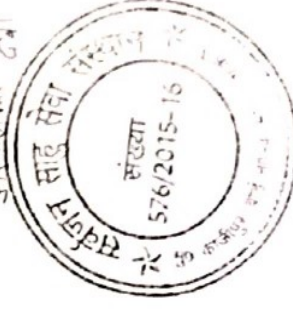
Membership No. 071418



Date: 15/07/2023

Place: Lucknow

अकाशिका देवी



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SARVJAN SAHU SEWA SANSTHAN

KAZIPUR WARD NO-4, POST-MAGHAR, DISTT-SANTKABIRNAGAR (U.P.)

BALANCE SHEET as on 31st March 2023

[illegible]

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

For B.K. Gupta & Co.
Chartered Accountants

Chartered Accountants

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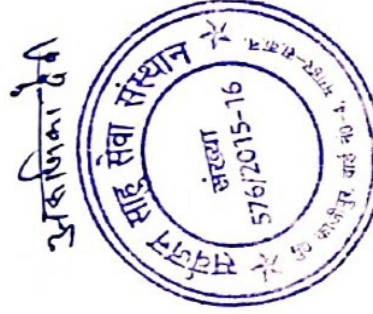
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(Partner)

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For the year ended on 31st March 2023

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

Date: 15/07/2023
Place: Lucknow

डा. राजेश्वर ठाकुर

साधु सेवा संस्थान
संख्या
576/2015-16
मुमुक्षु भवन, काशी

संख्या
576/2015-16
साहु सेवा संस्थान

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(CA B.K. Gupta)
(Partner)

Membership No. 071418

