

Acknowledgement Number:312391950300722

Date of filing : 30-Jul-2022

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
2022-23

PAN	AAETS7440Q		
Name	SAKSHAM		
Address	42-D, , Pocket 6, , Mayur Vihar Phase III, , NEW DELHI, 09-Delhi, 110096		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	312391950300722
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
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 20:25:08 from IP address 49.36.177.82 and verified by Manisha Seth having PAN AAUPS4381G on 05-Sep-2022 using XBYTCMFLSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAETS7440Q07312391950300722B9E1D5943ED07A1A3529FBF510ECA877EBE751C6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SAKSHAM		
Address	42-D,,Pocket 6,,Mayur Vihar Phase III,,NEW DELHI,DELHI,110096		
Status	AOP Trust	Assessment Year	2022-2023
Ward	WARD EXEMP 2(1), DELHI 2	Year Ended	31.3.2022
PAN	AAETS7440Q	Formation Date	17/12/2003
Residential Status	Resident		
Particular of Business	Charitable Trust		
A.O. Code	DLC-WX-048-01		
Filing Status	Original		
Last Year Return Filed On	27/12/2021	Acknowledgement No.:	361815690271221
Bank Name	HDFC Bank Ltd, PLOT NO.18, BLOCK-D. SECTOR-26, NOIDA. UTTAR PRADESH ,MICR:110240112, A/C NO:50100021209977 ,Type: Current ,IFSC: HDFC0000651		
Tele:	(11)43052013 Mob:+919312266571		
Registration no :	AAETS7440QE20067		
Registration Date :	31/03/2022		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		81564
Voluntary Contribution for other than corpus(Local)	1159661	1159661
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	1071917	1071917
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)	169308	
Gross Total Income		-1241225
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.		0
Tax Due	0	
Tax Payable	0	
Due Date for filing of Return July 31, 2022		
<u>Aggregate of income u/s 11,12 and 10(23C) derived during the previous year</u>		

NAME OF ASSESSEE : SAKSHAM A.Y. 2022-2023 PAN : AAETS7440Q Code :S04

Interest income	79929
Scrap	1635
Total	81564

Details of Members of AOP

S. No. Name of Member

PAN

1	Madhu Sen	ARQPS1306L
2	Madhavi Menon	APQPM5274F
3	Venkateswaran Ramakrishnan	ABXPV3415G
4	P V Dinesh	AKJPP2881M
5	Birendra Kumar Jain	AAFPJ9145E
6	Manisha Seth	AAUPS4381G

Manisha Seth
Signature

(Manisha Seth)

For SAKSHAM

Date-04.11.2022

CompuTax : S04 [SAKSHAM]

Madan Jha & Associates

Form No. 10BD [See rule 18AB]

Statement of particulars to be filed by reporting person under clause (viii) of sub-section (5) of section 80G and clause (i) to sub-section (1A) of section 35 of the Income-tax Act, 1961

Acknowledgement Number -618175430140522



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

PART A

Details of the reporting person reporting the donations

- | | |
|------------------------------|---|
| 1. PAN | AAETS7440Q |
| 2. Reporting Period | 01-Apr-2021 to 31-Mar-2022 |
| 3. Name | SAKSHAM |
| 4. Address for communication | 42-D, POCKET -6, MIG FLATS, DELHI, MAYUR VIHAR PHASE-3, , Delhi, INDIA - 110096 |

PART B

Details of the donors and donations

Form10BD_Donations_Original.csv

Verification

I, MANISHA SETH, daughter of RAJAN SETH, hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.

I undertake to communicate forth with any alteration in the particulars submitted, made at any time hereafter. I further declare that I am filing this form in my capacity as TRUSTEE having Permanent Account Number (PAN) AAUPS4381G and that I am competent to file this form and verify it.

Place	Delhi
IP Address	49.36.181.188
Date	14-May-2022

Acknowledgement Number - 618175430140522

Income Tax Form submitted electronically on 14-May-2022 03:12:36 PM from IP Address 49.36.181.188 and verified by MANISHA SETH having PAN/TAN AAUPS4381G on 14-May-2022 03:12:34 PM using Electronic Verification Code XYR7RB9JXI generated through Aadhaar OTP mode.

FOR SAKSHAM
Manisha Seth

FOR SAKSHAM
Trustee

Saksham
Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		16,12,600.70	Fixed Assets		44,496.38
Corpus Fund	<u>16,12,600.70</u>		BATTERY	17,197.78	
Loans (Liability)			Chair [Plastic]	174.15	
Current Liabilities			Fan	485.02	
Suspense A/c			Furniture	19,547.77	
Excess of expenditure over income			Inventor	<u>7,091.66</u>	
Opening Balance			Investments		13,83,860.10
Current Period	1,84,308.45		Fixed Deposit Hdfc	<u>13,83,860.10</u>	
Less: Transferred	<u>1,84,308.45</u>		Current Assets		1,84,244.22
Total		16,12,600.70	Loans & Advances (Asset)	2,233.24	
			Cash-in-hand	31.00	
			Bank Accounts	<u>1,81,979.98</u>	
			Total		16,12,600.70

For MADAN JHA & ASSOCIATES

Chartered Accountants
FRN 016260N


MADAN JHA
Partner
M.N.

FOR SAKSHAM:

Trustee:

FOR SAKSHAM:


Trustee

Saksham
Income Expenditure Account
for the year ended 31st March 2022

Income	31-Mar-22		Expenditure	31-Mar-22	
	Amounts	Amounts		Amounts	Amounts
Indirect Incomes		12,41,225.00	Indirect Expenses		10,56,916.55
Bank Interest	9,000.00		Bank Charges	694.55	
Donation Recieved	11,59,661.00		Conveyance	13,760.00	
INTEREST ON FD	70,929.00		Electricity Charges	7,365.00	
Other Income	1,635.00		Mobile Recharge	3,000.00	
				57,431.00	
			Office Expenses	3,510.00	
			Office Maintenance	1,920.00	
			Printing & Stationary	1,68,000.00	
			Rent	36,170.00	
			Repair & Maintenance	5,97,047.00	
			Salary	37,020.00	
			Staff Welfare	1,00,126.00	
			Student Welfare	20,786.00	
			Teaching Classes	10,087.00	
			Website Expenses		
			Excess of Income Over Expenditure		1,84,308.45
		12,41,225.00			12,41,225.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Madan Jha and associates

Chartered Accountants

(FRN: 0162984)



MADAN JHA

Partner

Membership No.: 097041

Place: NEW DELHI

Date: 20/07/2022

UDIN:

For: Saksham

FOR SAKSHAM
Madan Seth
(Trustee)
Trustee

Birendra K. Singh
President

Secretary