

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
160727900300324

Date of e-Filing
30-Mar-2024

Name	: SAKSHAM
PAN/TAN	: AAETS7440Q
Address	: 42-D, POCKET -6,MIG FLATS,DELHI,MAYUR VIHAR PHASE-3,Delhi,INDIA,110096
Form No.	: Form 10BB (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	: 2023-24
Financial Year	
Month	
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 97041

(This is a computer generated Acknowledgement Receipt and needs no signature)


Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	PL.pdf	197173	35ded8c93893b868a2bea ae6070c9540c9a6796421 337997265ba1b55d3dae7 f
2	BS.pdf	192054	bceed76bc3e78ee3c9698 4720a37b46602e51f0ce4

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			08720d57bf05ab6dc8fcfc



Acknowledgement Number:595283800301223

Date of filing : 30-Dec-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)				
PAN	AAETS7440Q			
Name	SAKSHAM			
Address	42-D, , Pocket 6,, Mayur Vihar Phase III, , NEW DELHI , 09-Delhi , 110096			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	595283800301223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>30-Dec-2023 16:29:27</u> from IP address <u>182.69.182.23</u> and verified by <u>Manisha Seth</u> having PAN <u>AAUPS4381G</u> on <u>30-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TF38KTEGSI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAETS7440Q0759528380030122307ca28f3f0e7697b88b0b658c1e88f12b54d5ca7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	SAKSHAM		
Address	42-D,,Pocket 6,,Mayur Vihar Phase III,,NEW DELHI,DELHI,110096		
Status	AOP Trust	Assessment Year	2023-2024
Ward	WARD EXEMP 2(1), DELHI 2	Year Ended	31.3.2023
PAN	AAETS7440Q	Formation Date	17/12/2003
Residential Status	Resident		
Particular of Business	Charitable Trust		
A.O. Code	DLC-WX-048-01		
Original Return	24/11/2023	Acknowledgement No:	525590110241123
Last Year Return Filed On	30/07/2022	Acknowledgement No.:	312391950300722
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 (revised)

Income from Other Sources (Chapter IV F)			0
Voluntary Contribution for other than corpus(Foreign)	2,38,541	2,38,541	2,38,541
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	12,32,801	12,32,801	-2,38,541
Gross Total Income			0
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, 2023	
Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II	

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

NAME OF ASSESSEE : SAKSHAM A.Y. 2023-2024 PAN : AAETS7440Q Code :S04

Signature
(Manisha Seth)
For SAKSHAM
Date-24.05.2024

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



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Income Tax Department, Government of India

Acknowledgement Number - 178398520290523

PART A

Details of the reporting person reporting the donations

1. PAN AAETS7440Q
2. Reporting Period 01-Apr-2022 to 31-Mar-2023
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.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

182.69.182.205

Date

29-May-2023

Acknowledgement Number - 178398520290523

Income Tax Form submitted electronically on 29-May-2023 12:37:45 PM from IP Address 182.69.182.205 and verified by RAJIV SAXENA having PAN/TAN AAUPS4381G on 29-May-2023 12:37:43 PM using Electronic Verification Code 7Y9EWGWGCI generated through Aadhaar OTP mode.

(F.Y. 2022-23)

SAKSHAM
42-D, Pocket 6, Mayur Vihar Phase III, NEW DELHI

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	6,18,339.97	Fixed Assets	44,496.56
		Investments	5,59,545.10
		Cash and Bank Balance	12,065.07
		TDS recievable	2,233.24
Total	6,18,339.97	Total	6,18,339.97

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

(Registration No. 0016288N)

For SAKSHAM

MADAN JHA

Partner

Membership No.: 097041

Place: NEW DELHI

Date: 25/10/2023

Trustee

Trustee

SAKSHAM
42-D, Pocket 6, Mayur Vihar Phase III, NEW DELHI

Profit and Loss A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Bank Charges	68.91	By Bank Interest	427.00
To Conveyance Expenses	14,470.00	By Donation Recieved	2,29,215.00
To Data Card	7,908.00	By FD Interest	8,899.00
To Diwali bonus	22,500.00		
To Electricity Charges	11,060.00		
To Entertainment	100.00		
To Mobile Recharge	2,400.00		
To Office Expenses	53,620.00		
To Office maintenance	10,500.00		
To Printing & Stationary	2,205.00		
To Repair & maintenance	10,050.00		
To Salaries and Wages	9,57,308.00		
To Special Additional Duties (Indirect)	7,170.00		
To Student welfare	1,09,359.00		
To Teaching Classes	18,083.00		
To Travelling expenses	6,000.00		
		By Net Loss	9,94,260.91
Total	12,32,801.91	Total	12,32,801.91

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
(Registration No. 0016288N)

For SAKSHAM

MADAN JHA
Partner

Membership No.: 097041
Place: NEW DELHI
Date: 25/10/2023

Trustee

Trustee

(F.Y. 2022-23)

SAKSHAM
42-D, Pocket 6, Mayur Vihar Phase III, NEW DELHI

Capital A/c as on 31st March 2023

Particulars	Amount	Particulars	Amount
To Net Loss	9,94,260.91	By Corpus Fund	16,12,600.88
To Balance C/F	6,18,339.97		
Total	16,12,600.88	Total	16,12,600.88

(F.Y. 2022-23)

SAKSHAM
42-D, Pocket 6, Mayur Vihar Phase III, NEW DELHI

Fixed Assets as on 31st March 2023

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Furniture and fitting	0.00%	17,197.78	-	-	-	17,197.78	-	17,197.78
Furniture and fitting	0.00%	174.15	-	-	-	174.15	-	174.15
Furniture and fitting	0.00%	485.20	-	-	-	485.20	-	485.20
Furniture and fitting	0.00%	19,547.77	-	-	-	19,547.77	-	19,547.77
Plant and Machinery	0.00%	7,091.66	-	-	-	7,091.66	-	7,091.66
Total		44,496.56	-	-	-	44,496.56	-	44,496.56

Annexure for Investments

Particulars	Amount
Fixed Deposit HDFC	5,59,545.10
Total	5,59,545.10

Annexure for Cash and Bank Balance

Particulars	Amount
Cash in Hand	6.00
Cash at Bank	12,059.07
Total	12,065.07