


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25	
[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(1)-On or before due date	e-Filing Acknowledgement Number	611301780161024	
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	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	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 electronically transmitted on <u>16-Oct-2024 18:17:22</u> from IP address <u>182.69.183.214</u> and verified by <u>Manisha Seth</u> having PAN <u>AAUPS4381G</u> on <u>28-Oct-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TNZKYTUV6I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>AAETS7440Q07611301780161024d2f2afdc7ded8ccc8e747a4ead691eb941bd10e2</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

\*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	2024-2025
Ward	WARD EXEMP 2(1), DELHI 2	Year Ended	31.3.2024
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	30/12/2023	Acknowledgement No.:	595283800301223
Bank Name	HDFC Bank Ltd, PLOT NO.18, BLOCK-D. SECTOR-26, NOIDA. UTTAR PRADESH, A/C NO:50100021209977 ,Type: Current ,IFSC: HDFC0000651, Prevalidated : Yes, Nominate for refund : Yes		
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**

<b>Income from Other Sources (Chapter IV F)</b>		<b>0</b>
<b>Voluntary Contribution</b>		<b>9,89,115</b>
for other than corpus(Local)	9,89,115	
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year	12,92,660	
	<u>12,92,660</u>	<u>-9,89,115</u>
<b>Gross Total Income</b>		<b>0</b>
<b>Total Income</b>		<b>0</b>
Round off u/s 288 A		<b>0</b>
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, 2024  
Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

**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	AAFJ9145E
6	Manisha Seth	AAUPS4381G

NAME OF ASSESSEE : SAKSHAM A.Y. 2024-2025 PAN : AAETS7440Q Code :S04

Signature  
(Manisha Seth)  
For SAKSHAM  
Date-16.11.2024

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



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

Acknowledgement Number -380459340310524

## PART A

Details of the reporting person reporting the donations

1. PAN	AAETS7440Q
2. Reporting Period	01-Apr-2023 to 31-Mar-2024
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 (2).csv

## Verification

I, RAJIV SAXENA, son of S C Saxena, 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 OTH having Permanent Account Number (PAN) AAXPS7615N and that I am competent to file this form and verify it.

Place	New Delhi
IP Address	182.69.178.34
Date	31-May-2024

Acknowledgement Number - 380459340310524

This form has been digitally signed by MANISHA SETH having PAN AAUPS4381G from IP Address 182.69.178.34 on 31-May-2024 01:52:51 PM  
Dsc SI No and issuer 24500717CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

(F.Y. 2023-24)

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

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	3,12,561.77	Fixed Assets	44,496.56
		Cash and Bank Balance	2,65,820.21
		Loan and Advances	2,245.00
Total	3,12,561.77	Total	3,12,561.77

For Madan Jha and Associates  
Chartered Accountants  
(Registration No. 0016288N)

MADAN JHA  
Partner



For SAKSHAM

*Manisha Seth*

Manisha Seth

Trustee

Membership No.: 097041  
Place: NEW DELHI  
Date: 25.10.2024  
UDIN: 24097041BKDUXY1122

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

**Profit and Loss A/c for the year Ending 31st March 2024**

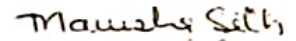
Particulars	Amount	Particulars	Amount
To Bank Charges	3,334.00	By Bank Interest	881.00
To Conveyance Expenses	10,390.00	By Donation Recieved	9,13,499.64
To Electricity Charges	19,768.00	By FD Interest	72,734.40
To Mobile Recharge	2,800.00	By Other Income (Indirect)	2,000.00
To Office Expenses	28,382.00		
To Office maintenance	1,16,490.00		
To Printing & Stationary	5,850.00		
To Salaries and Wages	9,81,961.00		
To Student welfare	46,946.00		
To Teaching Classes	14,376.00		
To Website Expense	8,673.00		
To Staff Welfare	8,760.00		
To Rent Paid	27,000.00		
To Misc Expenses	14,755.00		
To Books and Periodicals	3,175.00		
		By Net Loss	3,03,544.96
<b>Total</b>	<b>12,92,660.00</b>	<b>Total</b>	<b>12,92,660.00</b>

**For Madan Jha and Associates**  
**Chartered Accountants**  
**(Registration No. 0016288N)**




**MADAN JHA**  
**Partner**  
**Membership No.: 097041**  
**Place: NEW DELHI**  
**Date: 25.10.2024**  
**UDIN: 24097041BKDUXY1122**

**For SAKSHAM**



**Manisha Seth**  
**Trustee**