

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

Date of e-Filing

360704550231221

23-Dec-2021

Name	:	SAKSHAM
PAN/TAN	:	AAETS7440Q
Address	:	42-D, POCKET -6, MIG FLATS, DELHI, MAYUR VIHAR PHASE-3, Delhi, INDIA, 110096
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	AKJPP2881M

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

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

2021-22

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	361815690271221
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
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
Accrued 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

Income Tax Return submitted electronically on 27-12-2021 12:54:43 from IP address 10.1.122.226 and verified by Manisha Seth having PAN
AAUPS4381G on 29-12-2021 12:20:53 using Electronic Verification code C49X1WA2GI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAETS7440Q07361815690271221DBE45C72CFA921A5B8AD58CAA12F8356CA605D57

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURUFOR SAKSHAM
Trustee

Manisha Sethi

Name of Assessee	SAKSHAM		
Address	42-D,,Pocket 6,,Mayur Vihar Phase III,,NEW DELHI,DELHI,110096		
Status	AOP Trust	Assessment Year	2021-2022
Ward	WARD EXEMP 2(1), DELHI 2	Year Ended	31.3.2021
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	28/12/2020	Serial No.:	919968000281220
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:9312266571		
Registration no :	S-447285414		
Registration Date :	06/02/2012		
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			615152
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year - Revenue Account	615152		
		615152	
			-615152
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 July 31, 2021	
Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021	

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	531500
Interest income	3004
Other Income	1500
Intt on Fdr	79148
Total	615152

FOR CERTIFICATION
Trustees

Mandeep Selhi

NAME OF ASSESSEE : SAKSHAM A.Y. 2021-2022 PAN : AAETS7440Q Code :S04

Details of Members of AOP

S. No. Name of Member

- | | |
|---|----------------------------|
| 1 | Madhu Sen |
| 2 | Madhavi Menon |
| 3 | Venkateswaran Ramakrishnan |
| 4 | P V Dinesh |
| 5 | Birendra Kumar Jain |
| 6 | Prakash Chandra Jain, |
| 7 | Manisha Seth |
| 8 | Anita Arora |

PAN

ARQPS1306L
APQPM5274F
ABXPV3415G
AKJPP2881M
AAFPJ9145E
AALPJ1745J
AAUPS4381G
AFLPA1397Q

Signature

(Manisha Seth)

For SAKSHAM

Date-30.12.2021

CompuTax : S04 [SAKSHAM]
MADAN JHA & ASSO.

Manisha Seth
FOR SAKSHAM
Trustee

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
2021-22

PAN	AAETS7440Q		
Name	SAKSHAM		
Address	42-D, , Pocket 6, , Mayur Vihar Phase III, , NEW DELHI , 09-Delhi , 110096	Form Number	ITR-7
Status	AOP/BOI	e-Filing Acknowledgement Number	361815690271221
Filed u/s	139(1) - Return filed on or before due date		
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 (6-7)	9	0
	Dividend Tax Payable	10	0
Distribution Tax details	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
	(+)Tax Payable /(-)Refundable (17-18)		

Income Tax Return submitted electronically on 27-12-2021 12:54:43 from IP address 10.1.122.226 and verified by Manisha Seth having PAN AAUPS4381G on 29-12-2021 12:20:53 using Electronic Verification code C49X1WA2GI generated through Aadhaar OTP mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **SAKSHAM**, **AAETS74400** [name and PAN of the trust or institution] as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2019** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.

Place

NEW DELHI

Date

16/07/2019

Name

MADAN JHA

Membership Number

097041

FRN (Firm Registration Number)

0016288N

Address

**318, POCKET-D PHASE 2 MA
YUR VIHAR NEW DELHI DEL
HI 110091 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	1025131
2.	Whether the <u>trust</u> has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place
Date

NEW DELHI
16/07/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

MADAN JILA
097041
0016288N
318, POCKET-D PHASE 2 MA
YUR VIHAR NEW DELHI DEL
HI 110091 INDIA

Form Filing Details

Revision/Original

Original

Saksham
Statement of Affairs
As on 31st March 2021

Liabilities	31-Mar-21		Assets	31-Mar-21	
	Amounts	Amounts		Amounts	Amounts
Capital Account			Fixed Assets		44,496.38
Corpus Fund	1,428,292.25	1,428,292.25	BATTERY	17,197.78	
			Chair (Plastic)	174.15	
			Fan	485.02	
			Furniture	19,547.77	
			Inventor	7,091.66	
			Investments		1,173,679.10
			Fixed Deposit		
			Fixed Deposit Hdfe	1,173,679.10	
			Current Assets		210,116.77
			Loans & Advances (Asset)	35,833.24	
			Cash-in-hand	2,901.00	
			Bank Accounts	171,382.53	
			Advance for Construction		
Total		1,428,292.25	Total		1,428,292.25

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: 016288N)



MADAN JHA

Partner

Membership No.: 097041

Place: NEW DELHI

Date: 20/12/2021

UDIN: 21097041AAAAFB8369

For: Saksham

FOR SAKSHAM

Pravish K. Jain
Trustee
Trustee

FOR SAKSHAM

Maurisho Sethi
Trustee
Trustee

Saksham
Income Expenditure Account
for the year ended 31st March 2021

Income	31-Mar-21		Expenditure	31-Mar-21	
	Amounts	Amounts		Amounts	Amounts
Indirect Incomes		615,152.00	Indirect Expenses		763,014.80
Bank Interest	3,004.00		Bad Debt/Amount Woff		
Donation Recieved	531,500.00		Bank Charges	70.80	
INTEREST ON FD	79,148.00		Conveyance	3,735.00	
Sale of Old News Paper	1,500.00		Electricity Charges	7,338.00	
			Mobile Recharge	4,440.00	
			Office Expenses	67,140.00	
			Office Maintenance	6,570.00	
			Printing & Stationary	1,224.00	
			Rent	156,000.00	
Excess of Expenditure over Income		147,862.80	Repair & Maintenance	2,299.00	
			Salary	461,300.00	
			Staff Welfare	19,500.00	
			Student Welfare	14,942.00	
			Teaching Classes	11,530.00	
			WebSide Expenses	6,926.00	
		763,014.80			763,014.80

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: 016288N)

For: Saksham

MADAN JHA
Partner

Membership No.: 097041

Place: NEW DELHI

Date: 20/12/2021

UDIN: 21097041AAAAFB8369



FOR SAKSHAM

Prakash K. Jain
Trustee

FOR SAKSHAM
Maurisho Selh
Trustee

Trustee