

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
2023-24

PAN	AAAAJ4372M		
Name	JAN SEWA KALYAN SAMITI		
Address	ANDAWA , SARAI INAYAT , ALLAHABAD , 31-Uttar Pradesh , 221505		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	452895440271023

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	30,828
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30,830
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 submitted electronically on 27-Oct-2023 20:36:24 from IP address 106.201.38.9 and verified by SUBEDAR SINGH having PAN AVPPS0901C on 27-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7ND8833JEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAJ4372M07452895440271023e8dea4fabb662c2d159a166f15049f576ea1ad2b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM No. 10BB
[See rule 16CC and 17B]

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

I have examined the balance sheet of **JAN SEWA KALYAN SAMITI** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

In my opinion and to the best of my information, and according to information given to me, 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 on **31-MAR-2023** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For SHASHWAT SINGHAL & CO
Chartered Accountant
(Firm Regn No.: 0004600C)



S. Singhal.

(SHASHWAT SINGHAL)
PROPRIETOR
Membership No: 073535

Place : PRAYAGRAJ
Date : 27-Oct-2023
UDIN : 23073535BGWIUF3599

JAN SEWA KALYAN SAMITI
VILLAGE ANDAVAN POST SARAI INAYAT, BAHADURPUR, ALLAHABAD

Balance Sheet
 As at 31.03.2023

PARTICULARS	JAN SEWA KALYAN SAMITI		RAM SAIVANI SINGH P G COLLEGE		RAM SAIVANI SINGH VIDHI MAHA VIDYALAYA	
	as at 31-Mar-23		as at 31-Mar-23		as at 31-Mar-23	
Sources of Funds	AMOUNT		AMOUNT		AMOUNT	
Capital Account	21681295.89		16159343.68		4854623.51	
Capital Fund	21681295.89		16159343.68		4854623.51	
Jansewa Kalyan Samiti Capital Fund						
Loans (Liability)			2265322.50		810000.00	
Ram Sajivan Singh Vidhi Mahavidyalaya			200000.00		110000.00	
TRIS COLLEGE OF EDUCATION (GURUKUL)			600000.00		700000.00	
Tris College of Education & Technology			1465322.50			
Unsecured loans						
RAM SAIVANI SINGH P G COLLEGE						
Total	21681295.89		18424666.18		5664623.51	
Application of Funds						
Fixed Assets			13580020.65		3150000.00	
Computer			29160.00			
Furniture & Fixture			186760.85		300000.00	
LAB			500000.00		2850000.00	
Land & Building			12665830.00			
Library Books			140750.35			
Plant & Machinery			49859.45			
Podium			7660.00			
Investments	463148		4181340.00		1589183.00	
FD WITH BOB	62128		4181340.00		1589183.00	
FDR with Union Bank	401020					
Current Assets	21218147.89		663305.53		925440.51	
Loans & Advances (Asset)			90000.00		450000.00	
CAPITAL INVESTMENT			20977.00		59076.00	
Cash-in-hand	21013967.19		533740.53		404124.51	
Bank Accounts	4617		18588.00		12240	
Tds	15134.7					
	48329					
Total	21681295.89		18424666.18		5664623.51	

Notes: In terms of our separate report of even date annexed

Place: Allahabad
 Dated: 27.10.2023
 UDIN NO.23073535BGCW/U/F3599



S. Singhal
 (Shashwat Singhal)
 Proprietor
 Mem No 073535
 FRN No.0004600C

For Shashwat Singhal & Co
 Chartered Accountants

For Jan Sewa Kalyan Samiti

Prayagraj
 Secretary
 Jan Sewa Kalyan Samiti
 Andawa, Sarai Inayat
 Prayagraj

JAN SEWA KALYAN SAMITI
VILLAGE ANDAVAN POST SARAI INAYAT, BAHADURPUR, ALLAHABAD

Income & Expenditure A/c
For The Period Ending on 31.03.2023

Particulars	JAN SEWA KALYAN SAMITI 1-Apr-22 to 31-Mar-23	RAM SAJJAVAN SINGH P G COLLEGE 1-Apr-22 to 31-Mar-23	RAM SAJJAVAN SINGH VIDHI MAHAVIDYALAYA 1-Apr-22 to 31-Mar-23
Indirect Incomes	310641	10560233.23	3712901.00
FEES			
Bank Interest	3553		
Donation	300000.00		
INTEREST ON IT REFUND	1227		
INTEREST ON FD	4121.00		
INTEREST ON SB	1740.00		
TOTAL	310641	10560233.23	3712901.00
Indirect Expenses	70.8	10945601.04	1661751.15
Accounting Charges		65000.00	12761.15
BANK CHARGES	70.8	2721.04	48560
DEPRECIATION OF FIXED ASSETS		75180.00	100000.00
Educational Expenses		580000.00	
Electrical Expenses		42350.00	95000.00
Petrol & Diesel Expenses		65000.00	60000.00
Printing & Stationery		2731230.00	109890.00
Professional Charges		100000.00	1219340.00
Salary		7284120.00	16200
UNIFORM			
University Fees			
Books			
TOTAL	70.8	10945601	1661751.15
NET PROFIT/LOSS	310570.2	-385367.81	2051149.85

Notes: In terms of our separate report of even date annexed

For: Shashwat Singhal & Co
Chartered Accountants

For Jan Sewa Kalyan Samiti

Place : Allahabad
Dated : 27.10.2023
UDIN NO.23073535BGWIUF3599

A. Singhal.
(Shashwat Singhal)
Proprietor

Mem No 073535
FRN No.0004600C



(Signature)
Secretary
Jan Sewa Kalyan Samiti
Andawa, Sarai Inayat
Prayagraj