

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	AAEAA5253C		
Name	ABHEDYA EDUCATION AND WELFARE SOCIETY		
Address	E-2/63 , ARERA COLONY , BHOPAL , 18-Madhya Pradesh , 462016		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	505813270281221
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	
Distribution Tax details	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
Accreted Income & Tax Detail	Accreted 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 28-Dec-2021 16:50:53 from IP address 10.1.36.236 and verified by AMITABH SONI having PAN ARKPS0672F on 28-Dec-2021 using Electronic Verification code C4ZXLPHFSI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAEAA5253C075058132702812210C894DAF373291B1A3BD071C8820670D55905ADC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



FORM NO. 10B [See rule 17B]

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

Acknowledgement Number -505187140281221



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

I have examined the balance sheet of ABHEDYA EDUCATION AND WELFARE SOCIETYAAEAA5253C [name of the trust or institution] as at 31st March 2021 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

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

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 Institution as at 31st March 2021 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2021

The prescribed particulars are annexed hereto.

Name

JAI SOBHANI

Membership Number

400233

Firm Registration Number

0010433C

Date of Audit Report

Place

27.57.139.95

Date

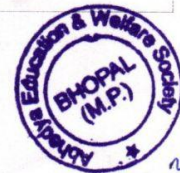
28-Dec-2021

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	₹ 8,17,451
2. Whether the Institution 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.	₹ 52,742
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No



31/12/21

Sl. No.	Details	Amount
	No Records Added	

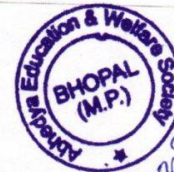
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
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 it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -,-

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution 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
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution 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
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21/05/2024

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

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

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place 27.57.139.95

Date 28-Dec-2021

Acknowledgement Number - 505187140281221

This form has been digitally signed by JAI SOBHANI having PAN AOLPS8924A from IP Address 27.57.139.95 on 28-Dec-2021 04:36:33 PM
Dsc SI No and issuer C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



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(F.Y. 2020-21)

M/s ABHEDYA EDUCATION AND WELFARE SOCIETY
E-2/63, ARERA COLONY, BHOPAL

Balance Sheet as on 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account	-1,68,576.40	Fixed Assets	31,758.81
Loans (Liability)	2,92,531.00	Cash-in-hand	58,275.00
		Bank Accounts	33,920.79
Total	1,23,954.60	Total	1,23,954.60

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

As per our report of even date

For SOBHANI & AGARWAL

Chartered Accountants

(Registration No. 0010433C)



CA JAI SOBHANI
PARTNER
Membership No.: 400233

Place: BHOPAL
Date: 06/12/2021

For M/s ABHEDYA EDUCATION AND WELFARE SOCIETY



Shri Anilabh Soni
Trustee

[Handwritten Signature]

M/s ABHEDYA EDUCATION AND WELFARE SOCIETY
E-2/63, ARERA COLONY, BHOPAL

(F.Y. 2020-21)

Capital A/c as on 31st March 2021

		Schedule: 1	
Particulars	Amount	Particulars	Amount
To Balance B/F	2,05,172.54	By Surplus (Excess of Income over Expenditure)	36,596.14
		By Balance C/F	1,68,576.40
Total	2,05,172.54	Total	2,05,172.54

List of Loans (Liability)

		Schedule : 2	
Particulars		Particulars	Amount
Unsecured Loans			2,92,531.00
Total			2,92,531.00



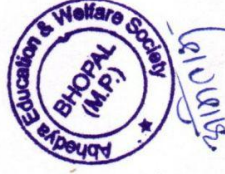
(F.Y. 2020-21)

M/s ABHEDYA EDUCATION AND WELFARE SOCIETY
E-2/63, ARERA COLONY, BHOPAL

Fixed Assets as on 31st March 2021

Schedule: 3

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Computer and Laptop	40.00%	34,977.74	-	-	-	34,977.74	13,991.10	20,986.64
Mobile Phone	15.00%	12,063.26	-	-	-	12,063.26	1,809.49	10,253.77
Printer	40.00%	864.00	-	-	-	864.00	345.60	518.40
Total		47,905.00	-	-	-	47,905.00	16,146.19	31,758.81



M/s ABHEDYA EDUCATION AND WELFARE SOCIETY
E-2/63, ARERA COLONY, BHOPAL

(F.Y. 2020-21)

List of Cash-in-hand

		Schedule : 4
Particulars		Amount
Cash		58,275.00
Total		58,275.00

List of Bank Accounts

		Schedule : 5
Particulars		Amount
Bank of India 0034		33,920.79
Total		33,920.79

List of Unsecured Loans

Particulars	Amount
Akshat Harivallabh	49,000.00
Amitabh Soni	36,531.00
Sudha Rani Vashisht	2,07,000.00
Total	2,92,531.00

Annexure for Any Other income

Particulars	Amount
Donation Received	8,70,193.13
Total	8,70,193.13



(F.Y. 2020-21)

M/s ABHEDYA EDUCATION AND WELFARE SOCIETY
E-2/63, ARERA COLONY, BHOPAL

Profit and Loss A/c for the year Ending 31st March 2021

Particulars	Amount	Particulars	Amount
To Bank Charges	247.80	By Any Other income	8,70,193.13
To Education Exp	80,500.00		
To Bawari Renovation Exp	2,96,374.00		
To Salary Exp	3,39,775.00		
To Samudayik Bhavan Exp	6,355.00		
To Vehicle Running and Maintanance	16,069.00		
To Welfare of Public	78,130.00		
To Depreciation	16,146.19		
To Surplus (Excess of Income over Expenditure)	36,596.14		
Total	8,70,193.13	Total	8,70,193.13

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

As per our report of even date
For SOBHANI & AGARWAL
Chartered Accountants
(Registration No. 0010433C)



CA JAI SOBHANI
PARTNER
Membership No.: 400233

Place: BHOPAL
Date: 06/12/2021

For M/s ABHEDYA EDUCATION AND WELFARE
SOCIETY



Shri Anantab Soni
Trustee

Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

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

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution 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

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution 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

