

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN	AAGAS6136G		
Name	SARVHITKARI SEWASHRAM		
Address	PARTAWAL BAZAR, KAPTANGANJ ROAD , NEAR POST OFFICE , MAHRAJGANJ , 31-Uttar Pradesh, 91-INDIA, 273301		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	447216620271023

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 submitted electronically on 27-Oct-2023 06:51:59 from IP address 49.36.169.147  
and verified by VINOD KUMAR TIWARI having PAN AIGPT4612F on 27-Oct-2023  
using paper ITR-Verification Form /Electronic Verification Code 7ND8ELZV8I generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AAGAS6136G074472166202710236df762066df08da2728cb63106ac777dec90d199

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

GROUP	: 12A/80G/13A	
CODE NO.	: VJ320	
NAME OF ASSESSEE	: SARVHITKARI SEWASHRAM	
PAN	: AAGAS6136G	
OFFICE ADDRESS	: PARTAWAL BAZAR, KAPTANGANJ ROAD, NEAR POST OFFICE, MAHRAJGANJ, UTTAR PRADESH-273301	
STATUS	: AOP (TRUST)	ASSESSMENT YEAR : 2023 - 2024
SUB-STATUS	: PUBLIC CHARITABLE TRUST	
REG. NO. U/S 12A/12AA	: AAGAS6136GE20171	
CLAIMING EXEMPTION	: Section 11	
UNDER		
WARD NO	: EXEMPTION	FINANCIAL YEAR : 2022 - 2023
	WARD-VARANASI	
D.O.I.	: 06/08/1998	
EMAIL ADDRESS	: incometaxprocess@gmail.com	
NAME OF BANK	: STATE BANK OF INDIA	
MICR CODE	: 273002022	
IFSC CODE	: SBIN0008345	
ADDRESS	: HARPUR CHOWK	
ACCOUNT NO.	: 11638487464	
RETURN	: ORIGINAL (FILING DATE : 27/10/2023 & NO. : 447216620271023)	
IMPORT DATE	: AIS : 20-08-2023 02:33 PM	TIS : 20-08-2023 02:33 PM
	26AS : 20-08-2023 02:41 PM	

**COMPUTATION OF TOTAL INCOME**

<b>INCOME NOT FORMING PART OF APPLICATION OF INCOME</b>		NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC	1019597	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	1873	
<b><u>INCOME BEFORE APPLICATION OF INCOME</u></b>	<u>1021470</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	991162	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (153220)	30308	1021470
<b>GROSS TOTAL INCOME</b>		<u>NIL</u>
<b>TOTAL INCOME</b>		<u>NIL</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. NIL</b>	NIL
<b>TAX PAYABLE</b>	NIL

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
BANK OF INDIA MAHRAJGANJ	BKID0006996	699610210000019	SAVING	
BANK OF INDIA MAHRAJGANJ	BKID0006996	699610110004633	SAVING	

**Details of Taxpayer Information Summary**

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	124A	418.00	418.00	0.00	418.00		



Address: HIG 14A, Near Champa Devi Park, Taramandal, Gorakhpur 273001, Uttar Pradesh, India  
 Contacts: 0551-3589627, 9621193185, 8318893021, Mail at: cavijaypareek@gmail.com, Visit: www.vijaypareeknco.com

**SARVAHITKARI SEWASHRAM**

PARTAWAL BAZAR, KAPTANGANJ ROAD, NEAR POST OFFICE, DISTT. MAHARAJANJ

RECEIPT &amp; PAYMENT FOR THE YEAR ENDED 31st MARCH, 2023

Figures in INR (₹)

RECEIPT	AMOUNT (₹)	PAYMENT	AMOUNT (₹)
<b>To Opening Balances</b>		<b>By Livelihood and Enterprise Development Programme (Mashroom Farming)</b>	
- Cash In Hand (FC)	-	- Stipend for Trainees	30,000.00
- Cash In Hand (NON FC)	8,838.00		
- FC SBI A/C 11638487464	13,647.19	<b>By On Dairy and Vermi Composting Training and Capacity Building</b>	
- NON FC Bank Of India	1,726.78	- Incentive to POPI for Hand Holding	1,00,000.00
(A/C 699610210000019)			
<b>To Grant From NABARD for Livelihood and Enterprise Development Programme (Mashroom Farming)</b>		<b>By Livelihood and Enterprise Development Programme (Goat Farming)</b>	
- Received during the Year	64,772.00	- Skill Mapping Identification and Selection of Trainees	20,000.00
<b>To Grant From NABARD for On Dairy and Vermi Composting</b>		- Skill Upgradation Training	1,50,000.00
- Received during the Year	3,07,000.00	- Boarding Charges	1,50,000.00
<b>To Grant From NABARD for Livelihood and Enterprise Development Programme (Goat Farming)</b>		- Stipend for Trainees	75,000.00
- Received during the Year	5,27,575.00	- Demo Unit	40,000.00
<b>To Grant From NABARD for District Level Exhibition of SHG Products (Sharad Mela)</b>		- Exposure Visit	60,000.00
- Received during the Year	80,250.00	- Administrative Cost	32,575.00
<b>To Bank Interest</b>		<b>By District Level Exhibition of SHG Products (Sharad Mela)</b>	
- Interest Received FC SBI A/C 11638487464	373.00	- Advertisement and Publicity Charges	6,000.00
<b>To Other Income:</b>		- Daily Allowances	18,000.00
- Reimburse From NABARD For BLBC	11,000.00	- Documentation, Videography, Photography	5,500.00
- Reimburse From NABARD For GLTP	29,000.00	- Lodging Charges	18,000.00
- Membership Fees	1,500.00	- Overhead Charges	500.00
		- Rent for Ground / Stall / Sponsorship, Etc	20,000.00
		- Travel Cost	12,000.00
		<b>By Organization Recurring /General Expenses</b>	
		- Travel Expenses	7,200.00
		- Printing & Stationery	1,550.00
		<b>By Organization Recurring /General Expenses</b>	
		- Block Level committee Meeting (BLBC)	11,000.00
		- Group Leaders Training Programme	29,000.00
		- NABARD Project Previous year expenses paid	34,772.00
		- NABARD Project Previous year expenses paid	2,07,000.00
		<b>By Closing Balance</b>	
		- Cash In Hand (NON FC)	1,588.00
		- S.B.I. A/C 40108302978, FC Designated A/c	-
		- S.B.I. A/C 11638487464, FC, Utilization A/c	14,020.19
		- NON FC Bank Of India A/C 699610210000019	1,976.78
<b>TOTAL</b>	<b>10,45,681.97</b>	<b>TOTAL</b>	<b>10,45,681.97</b>

**Auditor's Note:** Complied from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Form 10 B attached of even Date.

For VIJAY PAREEK &amp; CO.

Chartered Accountants

VIJAY PAREEK

(Partner)

MRN: 431226, F.R.NO.: 021391C

PAN: BLFPP3630J, GSTIN: 09BLFPP3630J1ZW

Signed on this 27th Day of September 2023 at Gorakhpur (U.P.), India

Unique Document Identification Number (UDIN) for this document is :23431226GWBCU9647

For -SARVAHITKARI SEWASHRAM



Address : HIG 14A, Near Champa Devi Park, Taramandal, Gorakhpur-273001, Uttar Pradesh, India  
 Contacts: 0551-3589627, 9621193185, 8318893021, Mail at: cavijaypareek@gmail.com, Visit: www.vijaypareeknco.com

## SARVAHITKARI SEWASHRAM

PARTAWAL BAZAR, KAPTANGANJ ROAD, NEAR POST OFFICE, DISTT. MAHARAJGANJ

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH, 2023

Figures in ₹ (INR)

EXPENSES	AMOUNT (₹)	INCOME	AMOUNT (₹)
<b>RECURRING EXPENDITURES:</b>		<b>GROSS RECEIPTS:</b>	
<b>To Livelihood and Enterprise Development Programme (Mashroom Farming)</b>		<b>By Grant From NABARD for Livelihood and Enterprise Development Programme (Mashroom Farming)</b>	
- Spend for Trainees	30,000.00	- Received during the Year	64,772.00
		- Less: Receivable	(34,772.00)
<b>To On Dairy and Vermil Composting Training and Capacity Building</b>			
- Incentive to POP/ for Hand Holding	1,00,000.00	<b>By Grant From NABARD for On Dairy and Vermil Composting</b>	
		- Received during the Year	3,07,000.00
		- Less: Receivable	(2,07,000.00)
<b>To Livelihood and Enterprise Development Programme (Goat Farming)</b>	20,000.00	<b>By Grant From NABARD for Livelihood and Enterprise Development Programme (Goat Farming)</b>	
- Skill Mapping Identification and Selection of Trainees	1,50,000.00	- Received during the Year	5,27,575.00
- Skill Upgradation Training	1,50,000.00		
- Boarding Charges	75,000.00		
- Spend for Trainees	40,000.00		
- Demo Unit	40,000.00		
- Exposure Visit	60,000.00		
- Administrative Cost	32,575.00		
<b>To District Level Exhibition of SHG Products (Sharad Mela)</b>	5,27,575.00	<b>By Grant From NABARD for District Level Exhibition of SHG Products (Sharad Mela)</b>	
- Advertisement and Publicity Charges	6,000.00	- Received during the Year	80,250.00
- Daily Allowances	18,000.00	- Less: Un Utilized Grant C/f	(250.00)
- Documentation, Videography, Photography	5,500.00	<b>By Other Income:</b>	
- Lodging Charges	18,000.00	- Utilization FERA S.B.I. A/C 11638487464	373.00
- Overhead Charges	500.00	- Membership Fees	1,500.00
- Rent for Ground / Stall / Sponsorship, Etc	20,000.00		
- Travel Cost	12,000.00		
<b>To Organization Recurring /General Expenses</b>			
- Travel Expenses	7,200.00		
- Printing & Stationery	1,550.00		
- Depreciation	3,065.00		
- Excess of Income over Expenditures	(9,942.00)		
<b>TOTAL</b>	<b>7,39,448.00</b>	<b>TOTAL</b>	<b>7,39,448.00</b>

**Auditor's Note :** Complied from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Form 10 B attached of even Date.

For VIJAY PAREEK & CO.  
Chartered Accountants

For -SARVAHITKARI SEWASHRAM

VIJAY PAREEK



(Partner)  
MRN- 431226, F.R.NO-021391C

PAN: BLPFP3630J, GSTIN: 09BDFP963012W

Signed on this 27th Day of September 2023 at Gorakhpur (U.P.), India

Unique Document Identification Number (UDIN) for this document is :23431226BGCWBCU9647



Address: H/6, 14A, Near Champa Devi Park, Taramandal, Gorakhpur, 271001, Uttar Pradesh, India

Contact: 0551-3589627, 9621191185, 8118891021, Mail: [ca@vijaypareek@gmail.com](mailto:ca@vijaypareek@gmail.com), Web: [www.vijaypareek.co.in](http://www.vijaypareek.co.in)**SARVAHITKARI SEWASHRAM**

PARTWAL BAZAR, KAPTANGANI ROAD, NEAR POST OFFICE, DISTT. MAHARAJGANJ

**BALANCE SHEET AS ON 31st MARCH, 2023**

Figures in ₹ (INR)

FUNDS & LIABILITIES	AMOUNT (₹)	ASSETS/APPLICATION OF FUND	AMOUNT (₹)
<b>GENERAL FUND:</b>		<b>FIXED ASSETS:</b>	
Opening Balance	46,696.97	As per Annexure "A" Attached	1,11,509.00
Add: Surplus	(9,942.00)		
<b>CAPITAL GRANTS:</b>			
Opening Balances	1,21,372.00		
Less: Amortization of Grant during Year @100%	11,461.00		
Less: Amortization of Grant during Year, Recurring	17,822.00		
<b>CURRENT LIABILITIES:</b>		<b>CURRENT ASSETS:</b>	
Un utilized Grant	250.00	<b>Cash &amp; Bank Balances</b>	
		Cash in Hand (NON FC)	1,588.00
		S.B.I. A/C: 40100102978 FC Designated A/c	14,020.19
		S.B.I. A/C: 11638807464 FC Utilization A/c	1,976.78
		NON FC Bank of India A/C: 699610210000019	
<b>TOTAL</b>	<b>1,29,093.97</b>	<b>TOTAL</b>	<b>1,29,093.97</b>

Auditor's Note : Compiled from the books of Accounts Maintained & Produced before to Us. See Notes to Accounts annexed herewith & Separate Report in Form 10 B attached of even Date.

SARVAHITKARI SEWASHRAM

For VIJAY PAREEK &amp; CO.

Chartered Accountants

VIJAY PAREEK

(Partner)

MNR:-431226, F.RND :-0213918

Signed on this 27th Day of September 2023 at Gorakhpur (U.P.), India

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