

Acknowledgement Number:545779541270922

Date of filing:27-Sep-2022

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
2022-23

PAN AAOTS5090E
Name SHASHWAT SHETI VIKAS PRATISHTHAN
Address SHOP NO. 5 , KESEKAR COMPLEX , NORTH BLOCK , SANGMANER , AHMEDNAGAR , 19-Maharashtra , 91-India , 422605
Status AOP/BOI Form Number ITR-7
Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 545779541270922

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	4,980
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,980
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by MAHENDRA DHAIBAR in the capacity of Chief Executive Officer having PAN AJMPD7390M from IP address 103.149.196.114 on 27-Sep-2022
DSC Sl. No. & Issuer: 3287432 & 2787307765075306769CN=SafeScrip/sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,
C=IN

System Generated
Barcode/QR Code



AAOTS5090E075457795412709222E01700F7FDA4657ED667AD098CC389CA538B504

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHASHWAT SHETI VIKAS PRATISHTHAN
PAN : AAOTS5090E
OFFICE ADDRESS : SHOP NO. 5, KESEKAR COMPLEX, NORTH BLOCK, SANGMANER, AHMEDNAGAR, MAHARASHTRA-422605
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2022 - 2023
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAOTS5090EE20212
CLAIMING EXEMPTION : Section 11
UNDER :
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 19/01/2006
EMAIL ADDRESS : mahendra.dhaibar@gmail.com
NAME OF BANK : Union Bank of India
IFSC CODE : UBIN0538833
ACCOUNT NO. : 3883010100029266
RETURN : ORIGINAL (FILING DATE : 27/09/2022 & NO. : 545779541270922)

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL	
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	12251844		
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	NIL		
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>12251844</u>		
LESS : APPLICATION OF INCOME AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	12275000	NIL	
GROSS TOTAL INCOME		<u>NIL</u>	
TOTAL INCOME		<u>NIL</u>	

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL	
<u>LESS TAX DEDUCTED AT SOURCE</u>			
SECTION 194A: OTHER INTEREST	4980	4980	
		<u>-4980</u>	
REFUNDABLE		<u>(4980)</u>	

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	194A	5143	5143	0.00	5143.00		
2	Interest from deposit	Other Source	194A	49801	49801	0.00	49801.00	49801.00	49801.00
3	GST turnover			12196900	12196900	0.00	12196900.00	12196900.00	12196900.00
4	GST purchases			27797	27797	0.00	27797.00		

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No. : **MH/33/06/AHMDNAGAR**
Name of the Public Trust : **SHASHWAT SHETI VIKAS PRATISHTHAN**
For the year ending : **31st March 2022**

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| (a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; | : YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | : YES |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | : YES |
| (d) whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | : YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | : NO |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | : YES |
| (g) Whether any property or funds of the Trust were applied for any object purpose other than the object or purpose of the Trust; | : NO |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | : YES |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5,000/-; | : NA |
| (j) Whether any money of the public trust has been invested contrary to the provisions of Section 35; | : NO |
| (k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor; | : NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | : NO |
| (m) Whether the budget has been filed in the form provided by rule 16A; | : YES |
| (n) Whether the maximum and minimum number of the trustee is maintained; | : YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | : YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | : YES |
| (q) Whether any of the trustees has any interest in the investment of the trust; | : NO |
| (r) Whether any of the trustees is a debtor or creditor of the trust; | : NO |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit; | : YES |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | : NO |

Place : PUNE
Dated : 27/09/2022

For A. K. Walunj & Associates

FRN
132171W
M.No.
127482
Chartered Accountants

UDIN: 22127462AYCUEM3712

SHASHWAT SHETI VIKAS PRATISHTHAN
Aeshmukh
PRESIDENT

SHASHWAT SHETI VIKAS PRATISHTHAN
MANAGING TRUSTEE

Re : SHASHWAT SHETI VIKAS PRATISTHAN
Status : AOP (Public Trust).
P.Y. : Ending 31st March, 2022

INCOME AND EXPENDITURE ACCOUNT.

(Schedule No. IX vide Rule 17(1) of the Bombay Public Trust Act, 1950.)

Expenditure	Rs	Income	Rs
To Exp. in Respect of Training	-	By Traning Fees	1,21,96,900
To Establishment expenses	-	By Interest	54,944
To Remunration expenses	-	By Donations & Subscriptions	-
To Bank Charges	1,148	By Donations in Kind	-
To Audit / Accounting Fees	35,000	By Other Membership Fees	-
To Other Expenses	-	By Subscriptions(Monthly Contr.)	-
To Travelling Exp	-	By Grants	-
To Depreciation	902	By Hundi (Palkhi) receipts	-
To <u>Exp. on the object:</u>		By Dindi receipts	-
a) Religious		By Other receipt	-
b) Educational (Adv.)	1,22,37,950		
c) Medical Relief	-		
d) Relief for Poverty	-		
To Surplus carried to Balance Sheet		By Deficit carried to Balance Sheet	23,156
	1,22,75,000		1,22,75,000

As per our Report of even date.
For A. K. Walunj & Associates
Chartered Accountants



(A. K. Walunj)
Proprietor.
UDIN : 22127462AYCUEM3712

For SHASHWAT SHETI VIKAS PRATISTHAN

SHASHWAT SHETI VIKAS PRATISTHAN
A. Deshmukh
PRESIDENT

SHASHWAT SHETI VIKAS PRATISTHAN
[Signature]
MANAGING TRUSTEE

Regn. No. MH/33/06/AHMEDNAGAR
F-9956

Re : SHASHWAT SHETI VIKAS PRATISHTHAN
Status : AOP (Public Trust)
P.Y. : Ending 31st March, 2022

BALANCE SHEET.

(Schedule No. VIII vide Rule 17(1) of the Bombay Public Trust Act, 1950.)

Funds & Liabilities		Rs	Property & Assets	Rs
1	<u>TRUST FUND</u> Op. Balance a) Additions b) Specific Donations Cl. Balance	18,000.00 - - 18,000.00	1 <u>MOVABLE PROPERTY</u>	5,107.00
2	<u>OTHER EARMARKED FUNDS</u>		2 <u>INVESTMENTS</u>	7,95,304.00
3	<u>LOANS</u> From Trustees	1,50,000.00	3 <u>LOANS & ADV.</u>	9,12,814.00
4	<u>Current Liability</u> Duties & Taxes Provision Advance from DAESI Advance from MANAGE Sundry Creditors	85,162.00 1,72,000.00 3,60,000.00 11,49,000.00 17,66,162.00	4 <u>Current Assets</u> Sundry Debtors (Manage) TDS Receivable Deposits	53,431.55 2,753.00 50,000.00
5	<u>INCOME & EXP. A/C</u> Previous Balance Add: Deficit for the year	66,469.07 23,155.55	5 <u>CASH & BANK BAL</u> a) Cash in Hand b) Bal with Bank	69,563.54 88,502.43 1,58,065.97
		19,77,475.52		19,77,475.52

For SHASHWAT SHETI VIKAS PRATISHTHAN

As per our Report of even date
For A. K. Walunj & Associates
Chartered Accountants

SHASHWAT SHETI VIKAS PRATISHTHAN
A. K. Walunj
PRESIDENT

SHASHWAT SHETI VIKAS PRATISHTHAN
[Signature]
MANAGING TRUSTEE

1321711000
M.M. 03/04/22
(A. K. Walunj)
Proprietor.

UDIN : 22127462AYCUEM3712

Re : SHASHWAT SHETI VIKAS PRATISTHAN
Status : AOP (Public Trust).
P.Y. : Ending 31st March, 2022

Expenses on the object of the Trust.

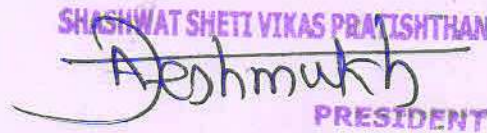
Particulars	Amt.
Expenses Training Programe	
Accomodation	19,82,450
Food	29,74,620
Honorarium	13,23,050
Trainig Exp	29,52,400
Handholding Exps.	8,12,510
Pre Training Exp	1,34,180
Hands on Job Training Exp	8,82,900
Trainig Exp (DAESI)	7,40,000
Fishery Training Expenses	3,94,740
Donation	11,100
Leagal Fees	30,000
Total	1,22,37,950

As per our Report of even date.

For A. K. Walunj & Associates
Chartered Accountants


FRN
132171W
M.No.
127462
(A. K. Walunj)
Proprietor.

For SHASHWAT SHETI VIKAS PRATISTHAN


SHASHWAT SHETI VIKAS PRATISTHAN
PRESIDENT


SHASHWAT SHETI VIKAS PRATISTHAN
MANAGING TRUSTEE

Regn. No. MH/33/06/AHMEDNAGAR
F-9956

Re : SHASHWAT SHETI VIKAS PRATISTHAN
Status : AOP (Public Trust).
P.Y. : Ending 31st March, 2022

SCHEDULE IX C (vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2022

Income as per Income & Expenditure A/C		1,22,51,844.00
Items not chargeable to contribution under section 58 and rule 32.		
a) Donations from Public trusts		
b) Grants from Govt. or Local Authorities		
c) Int. on sinking or depr. Fund		
d) Amount spent for secular education	1,22,74,999.55	
f) Amount spent for medical relief		
g) Amount spent for Veterinary treatment of animals		
h) Exp. incurred for relief to distress caused by scarcity, draught, flood, fire ect.		
l) Deduction out of Income from Agri. Lands		
j) Deductions out of income from N.A.land		
k) <u>Cost of collection of income from securities stocks etc.</u>		
l) Deductions on account of repairs in respect of building not rented and yielding no income.		
		(23,155.55)
Gross Annual Income Chargeable to Contribution		1,22,51,844.00

Certified that while claiming deductions admissible under the above schedule, we have not claimed twice either wholly or partly, against any of the items in the schedule which have the effect of double deduction.

For SHASHWAT SHETI VIKAS PRATISTHAN

SHASHWAT SHETI VIKAS PRATISTHAN

PRESIDENT

SHASHWAT SHETI VIKAS PRATISTHAN

MANAGING TRUSTEE

Schedule IX-D
See Rule19/(2A)

Information to be submitted by the auffy along with audit report under sub section (1) of section 34 of Maharashtra Public Trust Act.

Name of the Public Trust- SHASHWAT SHETI VIKAS PRATISTHAN
Address: Office No. 5 Kasekar Complex, 1st Floor, North Block, Sangamner, Dist- Ahmednagar -422605
Reg No: MH/33/06/AHMEDNAGAR (F-9956)
For the Year ended 31.3.2022

Sr No.	Particulars	Details
1.	PAN of Trust	AAOTS5090E
2.	Registration no. with date registration us/12A Income tax Act Act 1961(43 of 1961)	Reg./589/128/2017-18/529 Date:25/04/2018
3.	Acknowledgement no. with date of filling of return for earlier three years.	Acknowledgement no. Ass. Year 545779541270922 2022-23 860540460030122 2021-22 988245621020121 2020-21
4.	PAN of all Trustees	Name PAN MR. ANIL LAXMAN DESHMUKH AIGPD2015A MR. ARUN NAMDEV KALE ALSPK7084R MR. VAIBHAV RABHAJI KANWADE ATPBK9098A MR. VIKAS RABHAJI KANAWADE CTCCK9571R MR. SATISH ANANDA PANSARE AJWPP3026A MR. VIJAY KESHVRAO DESHMUKH AAKPD1948A MRS.TEJSHREE VINAYAK PANSARE DLUPS3027K

Place: Ahmednagar
Date: 27/09/2022

For M/s A. K. Walunj & Associates
Chartered Accountants



Proprietary

SHASHWAT SHETI VIKAS PRATISTHAN
Deshmukh
PRESIDENT

SHASHWAT SHETI VIKAS PRATISTHAN
MANAGING TRUSTEE

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 -545490240270922



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Income Tax Department, Government of India

I have examined the balance sheet of SHASHWAT SHETI VIKAS PRATISHTHAN AAOTS5090E [name of the trust or institution] as at 31st March 2022 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 Trust 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 Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	AVINASH KISAN WALUNJ
Membership Number	127462
Firm Registration Number	132171W
Date of Audit Report	27-Sep-2022
Place	103.149.196.114
Date	27-Sep-2022

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 | ₹ 1,22,75,000 |
| 2. Whether the Trust 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 in part only for such purposes. | ₹ 0 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details) | No |

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 Not Applicable, -, -
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 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

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 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

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 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

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 Trust 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 Trust 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 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

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

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

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

Total (Nominal value of the investment) 0
 Total (Income from the investment) 0
 Place 103.149.196.114
 Date 27-Sep-2022

Acknowledgement Number - 545490240270922

This form has been digitally signed by AVINASH KISAN WALUNJ having PAN AAZPW0573H from IP Address 103.149.196.114 on 27-Sep-2022 02:07:02 PM
 Dsc SI No and issuer _C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority