

Acknowledgement Number:416872331171023

Date of filing : 17-Oct-2023

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	AAOTS5090E		
Name	SHASHWAT SHETI VIKAS PRATISHTHAN		
Address	YASHODHAN COMPLEX, NEW AHMEDNAGAR ROAD, SANGAMNER, SANGMANER , AHMEDNAGAR , 19- Maharashtra, 91-INDIA, 422605		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	416872331171023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,860
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,324
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	4,324
	Taxes Paid	8	5,288
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 960
	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

This return has been digitally signed by MAHENDRA DHAIBAR in the capacity of Managing Director having PAN AJMPD7390M from IP address 103.149.196.114 on 17-Oct-2023
17:53:42 DSC SI.No & Issuer 3287432 &
163444896504145723655605738366171361910CN=ProDigiSign Sub CA DSC 2022,OU=Certifying
Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAOTS5090E07416872331171023bc39e11ec83655f44fb0a622789bfc65981ca4be

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHASHWAT SHETI VIKAS PRATISHTHAN
PAN : AAOTS5090E
OFFICE ADDRESS : YASHODHAN COMPLEX, NEW AHMEDNAGAR ROAD, SANGAMNER, SANGMANER, AHMEDNAGAR, MAHARASHTRA-422605
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2023 - 2024
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AAOTS5090EE20212
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 19/01/2006
EMAIL ADDRESS : ssvpindia.pune@gmail.com
NAME OF BANK : UNION BANK OF INDIA
IFSC CODE : UBIN0538833
ADDRESS : SANGAMNER
ACCOUNT NO. : 388301010029266
RETURN : ORIGINAL (FILING DATE : 17/10/2023 & NO. : 416872331171023)
IMPORT DATE : AIS : 17-10-2023 12:55 PM **TIS** : 17-10-2023 12:55 PM
26AS : 17-10-2023 12:55 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL
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	10515413	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	<u>10515413</u>	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	10501553	13860
		<u>13860</u>
GROSS TOTAL INCOME		13860
TOTAL INCOME		13860
TOTAL INCOME ROUNDED OFF U/S 288A		13860

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
TAX ON SPECIFIED INCOME OF CERTAIN INSTITUTIONS U/S 115BBI @ 30% ON RS. 13860		4158
		<u>4158</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		166
		<u>4324</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	5288	5288
		<u>-964</u>
REFUNDABLE		(964)
TAX ROUNDED OFF U/S 288B		<u>(960)</u>

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/	Difference	As per 26AS	Difference
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	(1)	(2)	(3)	(4)	(5)	ITR (6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	4221.00	4221.00	0.00	4221.00		
2	Interest from deposit	Other Source	194A	52877.00	52877.00	0.00	52877.00	52877.00	52877.00
3	GST turnover	Profit & Loss A/c		10452960.00	10452960.00	0.00	10452960.00	0.00	Nil
4	GST purchases	Profit & Loss A/c		62975.00	62975.00	0.00	62975.00		

MAHENDRA DHAIBAR
(Managing Director)

FOR SHASHWAT SHETI VIKAS PRATISHTHAN

Aeshmat
PRESIDENT

Wale
VICE PRESIDENT

Wale
MANAGING TRUSTEE

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

Re : SHASHWAT SHETI VIKAS PRATISTHAN
Status : AOP (Public Trust).
P.Y. : Ending 31st March, 2023

BALANCE SHEET.

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

Funds & Liabilities		Rs	Property & Assets	Rs
1	TRUST FUND: Op. Balance a) Additions b) Specific Donations Cl. Balance	18,000.00 - - 18,000.00	1 MOVABLE PROPERTY	4,341.00
2	OTHER EARMARKED FUNDS:		2 INVESTMENTS:	8,48,181.00
3	LOANS: From Trustees	1,50,000.00	3 LOANS & ADV.:	-
4	Current Liability Duties & Taxes Provision Sundry Creditors	76,309.00 35,000.00 6,59,484.00	4 Current Assets Loans & Advances Sundry Debtors (Manage) TDS Receivable Deposits	3,25,000.00 (3,58,858.45) 5,288.00 50,000.00
5	INCOME & EXP. A/C: Previous Balance Add: Deficit for the year	44,073.72 13,860.00	5 CASH & BANK BAL: a) Cash in Hand b) Bal with Bank	32,248.54 90,526.63 1,22,775.17
		9,96,726.72		9,96,726.72

For SHASHWAT SHETI VIKAS PRATISTHAN

As per our Report of even date.
For A. K. Walunjy & Associates
FRI Chartered Accountants
132171W
MUM.
12 (Shash, K. Walunjy)
Proprietor.
UDIN: 23127462BGGWOJP4694

FOR SHASHWAT SHETI VIKAS PRATISTHAN
PRESIDENT
VICE PRESIDENT
MANAGING TRUSTEE

Regn. No. MH/33/06/AHMEDNAGAR

F-9956

Re : SHASHWAT SHETI VIKAS PRATISTHAN

Status : AOP (Public Trust).

P.Y. : Ending 31st March, 2023

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 Training Fees	104,52,960
To Establishment expenses	-	By Interest	62,453
To Remunration expenses	-	By Donations & Subscriptions	-
To Bank Charges	527	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	766	By Hundi (Palkhi) receipts	-
To <u>Exp. on the object:</u>		By Dindi receipts	-
a) Religious		By Other receipt	-
b) Educational (Adv.)	104,65,260		
c) Medical Relief	-		
d) Relief for Poverty	-		
To Surplus carried to Balance Sheet	13,860.00	By Deficit carried to Balance Sheet	-
	105,15,413		105,15,413

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



(Avinash. K. Walunj)
Proprietor.
UDIN : 23127462BGWOJP4694

For SHASHWAT SHETI VIKAS PRATISTHAN

FOR SHASHWAT SHETI VIKAS PRATISTHAN

PRESIDENT

VICE PRESIDENT

MANAGING TRUSTEE

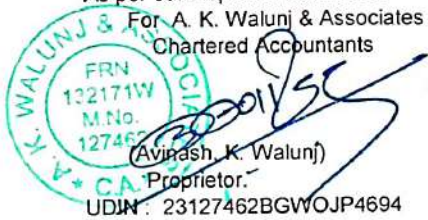
Regn. No. MH/33/06/AHMEDNAGAR
F-9956

Re : SHASHWAT SHETI VIKAS PRATISTHAN
Status : AOP (Public Trust).
P.Y. : Ending 31st March, 2023

Expenses on the object of the Trust.

Particulars		Amt.
Expenses Training Programe		
Accomodation	17,16,550	104,65,260
Food	25,75,650	
Honorarium	11,45,400	
Trainig Exp	25,56,850	
Handholding Exps.	8,37,510	
Pre Training Exp	1,15,900	
Hands on Job Training Exp	7,65,100	
Trainig Exp (DAESI)	7,40,000	
Donation	-	
Leagal Fees	12,300	
Total		104,65,260

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



For SHASHWAT SHETI VIKAS PRATISTHAN

FOR SHASHWAT SHETI VIKAS PRATISTHAN

PRESIDENT

VICE PRESIDENT

MANAGING TRUSTEE

Regn. No. MH/33/06/AHMEDNAGAR

F-9956

Re : SHASHWAT SHETI VIKAS PRATISTHAN

Status : AOP (Public Trust).

P.Y. : Ending 31st March, 2023

SCHEDULE IX C (vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2023

Income as per Income & Expenditure A/C		105,15,413.00
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	105,01,553.00
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.		
		105,01,553.00
Gross Annual Income Chargeable to Contribution		13,860.00

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


FOR SHASHWAT SHETI VIKAS PRATISTHAN
PRESIDENT VICE PRESIDENT MANAGING TRUSTEE



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
417083270171023

Date of e-Filing
17-Oct-2023

Name	:	SHASHWAT SHETI VIKAS PRATISHTHAN
PAN/TAN	:	AAOTS5090E
Address	:	Shop No 5, Kesekar Complex, North Block,, Ahmednagar Road, Sangamner, AHMED NAGAR, Sangamner, AHMED NAGAR, Maharashtra, INDIA, 422605
Form No.	:	Form 10BB (A.Y. 2023-24 onwards)
Form Description	:	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
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	127462

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	BSheet.pdf	2306	7e474eb9fa33566cb5c380af8fd307000ca22210b90bc5dd46ca2885c314c114
2	PandL.pdf	2313	3f05de2626d0ab9a5f2d7

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
			da1b17dc4acde9fe8dd0d feeb0991314c57e6e12e 9

FORM NO. 10BB (A.Y. 2023-24 onwards)



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

[See rule 16CC and Rule 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

Acknowledgement Number -417083270171023

We have examined the balance sheet of SHASHWAT SHETI VIKAS PRATISHTHAN [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 March 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.

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

In our 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 our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
	No Records Added

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-

- in the case of the balance sheet, of the state of affairs of the above named trust as on 31 March 2023 ; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31 March 2023

subject to the following observations/qualifications-

Sl.no	Observations/ Qualifications
	No Records Added

The prescribed particulars are annexed hereto.

Accountant Name

Membership Number

Firm Registration Number

Address



AVINASH KISAN KISAN WALUNJ

127462

0132171W

30 chitrashala bhavan, 354 narayan peth laxmi road, Narayan Peth S.O, Pune City, PUNE, 411030, Maharashtra, INDIA

FOR SHASHWAT SHETI VIKAS PRATISHTHAN


PRESIDENT


VICE PRESIDENT


MANAGING TRUSTEE

Place pune
 IP Address 103.149.196.114
 Date 17-Oct-2023

ANNEXURE
 Statement of particulars

Basic Details

1.PAN of the auditee AAOTS5090E
 2.Name of the auditee SHASHWAT SHETI VIKAS PRATISHTHAN
 3.Assessment Year 2023-24
 4.Previous Year 01-Apr-2022 to 31-Mar-2023
 5.Registered Address of the auditee Shop No 5, Kesekar Complex,North Block,, Ahmednagar Road,Sangamner, Sangamner, AHMED NAGAR, AHMED NAGAR, 422605, Maharashtra, INDIA.
 6.Other addresses, if applicable No

Legal Status

7. Type of the auditee Trust
 -
 8. Whether the auditee is established under an instrument? No

Management

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person (1)	Relation (2)	Percentage of shareholding in case of shareholder (3)	ID Code (4)	Unique Identification Number (5)	Address (6)	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
ANIL LAXIMANR	4-Trustee	-	1-PAN	AIGPD2015 A	01,SHREE AGRO	No	-

Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
AO DESHMUKH					SERVICES, MAHARASHTRA, 422605, Sangamner ,Sangamner S.O,AHMED NAGAR,INDIA		

(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl.no	Name	ID Code	Unique Identification Number	Address	Non-individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held (6)	Percentage of beneficial ownership (%)	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
				No Records Added				

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**
- (ii) If yes in 10 (i), date of commencement of activities **-**
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **No**
- (iv) If yes in 10(iii) above, the date of application for registration or approval **-**

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other

than the registered place where the books of account are maintained

- (a) Address of such place where the books are maintained -
(b) Date of decision by management to keep account at such place -
(c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA -

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >	No
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	₹ 0
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 0
15. Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 0
16. Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
17. Voluntary Contribution forming part of Corpus (which are included in 15)	₹ 0
18. Anonymous donations taxable @30% under section 115BBC	₹ 0
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 0
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 1,05,15,413
22. Income required to be applied in India by the auditee during the previous year [20+21]	₹ 1,05,15,413

Application of income

23. Application of income (excluding application not eligible and reported under serial number 27)	
(i) Total amount applied for charitable or religious purposes in India during the previous year	₹ 1,05,01,553
(ii) Amount which was not actually paid during the previous year [if included in (i)]	₹ 6,94,484
(iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
(iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 98,07,069
(v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	₹ 0
(vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0

Amount to be disallowed from application

(vii) Amount disallowable under thirteenth proviso to Clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
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Schedule TDS disallowable: Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section

40:

(a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)
No Records Added						

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5) (a)	(5) (b)	(6)	(7)	(8)
No Records Added								

(viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A ₹ 0

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

₹ 0

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No Records Added							

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? No

₹ 0

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
No							

Sl. No	Date of Payment	Amount of payment(in Rs)	Nature of payment	Name of Payee	PAN of Payee, if available	Aadhar of Payee, if available	Address of Payee
Records Added							

(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0					
(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0					
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0					
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0					
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0					
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹ 0					
(xv)	Any other disallowance	₹ 0					
(xvi)	Total allowable application $\{23(iv)+23(v)+23(vi) - \{23(vii) \text{ to } 23(xv)\}\}$	₹ 98,07,069					
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0					
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0					
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15% of the income	₹ 0					

Application of Income out of different sources

24.	Taxable Income 22- [23(xvi) to 23(xix)]	₹ 7,08,344
25.	Income taxable under section 115BBI	₹ 0
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	₹ 0
27.	Application of income out of the following sources during the previous year	
(A)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 0
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
(C)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
(D)	Corpus	₹ 0
(E)	Borrowed Fund	₹ 0

(F) Any other

₹ 0

Please Specify

Persons referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
	(1)	(2)	(3)	(4)	(5)	(6)
1	1-the author of the trust or the founder of the institution	VAIBHAV RABHAJI KANAWADE	ATPBK9098A	-	01,LANE NO 3 LAXMI NIVAS,MAHARASHTRA,422605,Sangamner ,Sangamner S.O,AHMED NAGAR,INDIA	-
1	1-the author of the trust or the founder of the institution	TEJASHREE VINAYAK PANSARE	DLUPS3027K	-	01,PANASARE MALA,MAHARASHTRA,422605,Samnapur,Sangamner S.O,AHMED NAGAR,INDIA	-
1	1-the author of the trust or the founder of the institution	VIJAY KESHAVRAO DESHMUKH	AAKPD1948A	-	01,NEW POST OFFICE,MAHARASHTRA,422605,Sangamner,Sangamner S.O,AHMED NAGAR,INDIA	-
1	1-the author of the trust or the founder of the institution	ARUN NAMDEORAO KALE	ALSPK7084R	-	01 ,MATOSHR EE,MAHARASHTRA,413720,Khandala,Khandala Nandur B.O,AHMED NAGAR,INDIA	-
1	1-the author of the trust or the founder of the institution	VIKAS RABHAJI KANAWDE	CTCPK9571R	-	01,LAXMI NIVAS LANE NO 3,MAHARASHTRA,422605,Sangamner,Sangamner S.O,AHMED	-

Sl. No	Code of person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(6)
					NAGAR,INDIA	
1	1-the author of the trust or the founder of the institution	SATISH ANADA PANSARE	AJWPP3026 A	-	01,PANSARE MALA KURUNG RAOD,MAHARA SHTRA,42260 5,Sangamner, Sangamner S.O,AHMED NAGAR,INDIA	-
1	1-the author of the trust or the founder of the institution	ANIL LAXIMANRAO DESHMUKH	AIGPD2015A	-	01,SHREE AGRO SERVICE,MAH ARASHTRA,42 2605,Sangamner,Sangamner S.O,AHMED NAGAR,INDIA	-

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both
- No
₹ 0
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation
- No
₹ 0
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services
- No
₹ 0
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation
- No
₹ 0
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate
- No
₹ 0
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate
- No
₹ 0
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person
- No
₹ 0
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified
- No

person has a substantial interest ₹ 0

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB No

Amount of such violation ₹ 0

(a) Income of the auditee has been applied, other than for the objects of the trust or institution. No
₹ 0

(b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives No
₹ 0

(c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. No
₹ 0

(d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste. No
₹ 0

(e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. No
₹ 0

(f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? Yes
₹ 766

32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB Yes

Schedule TDS/TCS

Sl. No	Tax deduction and collection account number (TAN)	Section (2) and Nature of payment	For Others, please specify	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
	(1)	(3)		(4)	(5)	(6)	(7)		(9)	(10)
1	PNES43291D	194C - Payments to contractors	-	7425360	7425360	7425360	74269	0	0	0

Schedule Statement of TDS or TCS

Sl. No	Tax deduction and collection account number(TAN)	Type of Form	If Type of Form is "Others", please specify	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
	(1)	(2)		(3)	(4)	(5)
1	PNES43291D	Form 26Q	-	31-May-2023	30-May-2023	No

Schedule Interest on TDS/TCS

Sl. No	Tax deduction and collection account number(TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
	(1)	(2)	(3)	(4)
		No Records Added		

Attachments

Income and Expenditure Account/Profit and Loss Account

BSheet.pdf

Balance Sheet

PandL.pdf

Miscellaneous Attachments

Acknowledgement Number - 417083270171023

This form has been digitally signed by AVINASH KISAN WALUNJ having PAN AAZPW0573H from IP Address 103.149.196.114 on 17-Oct-2023 05:48:05 PM

Dsc SI No and issuer ,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority



A handwritten signature in black ink, appearing to be 'Avinash Kisan Walunj', written over the stamp.

FOR SHASHWAT SHETI VIKAS PRATISHTHAN

Ashwath
PRESIDENT

VICE PRESIDENT

Managing Trustee

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

Registration No : **MH/33/06/AHMDNAGAR**
Name of the Public Trust : **SHASHWAT SHETI VIKAS PRATISHTHAN**
For the year-ending : **31st March 2023**

- | | |
|---|-------|
| (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) Other documents or records whether all books, deeds, accounts, vouchers or 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 outstanding 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 : NO
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;

- (m) Whether the budget has been filed in the form provided by rule 16A. : NO
(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 : YES
period of audit;
(t) Any special matter which the auditor may think fit or necessary to bring to the : NO
notice of the Deputy or Assistant Charity Commissioner;

Place : PUNE

Date : 17/10/2023

For A. K. Walunj & Associates
Chartered Accountant



Avinash Kisan Walunj
Proprietor

UDIN: 23127462BGWOJP4694

FOR SHASHWAT SHETI VIKAS PRATISHTHAN

Areshmatch
PRESIDENT

VICE PRESIDENT

[Signature]
MANAGING TRUSTEE

Schedule IX-D
See Rule19/(2A)

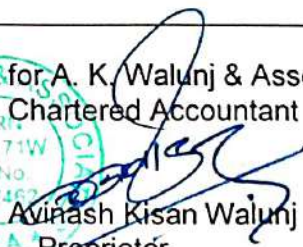
Information to be submitted by the auditee along with audit report under sub section (1) of section 34 of Maharashtra Public Trust Act.

Name of the Public Trust- SHASHWAT SHETI VIKAS PRATISTHAN
Address: Office No. 5 Kesekar Complex, 1st Floor, North Block, Sangamner, Dist- Ahmednagar -422605
Reg No: MH/33/06/AHMEDNAGAR (F-9956)
For the Year ended 31.3.2023




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 416872331171023 2023-24 545779541270922 2022-23 860540460030122 2021-22
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 CTCPK9571R MR. SATISH ANANDA PANSARE AJWPP3026A MR. VIJAY KESHVRAO DESHMUKH AAKPD1948A MRS.TEJSHREE VINAYAK PANSARE DLUPS3027K

Place : PUNE

Date : 17/10/2023

for A. K. Walunj & Associates
Chartered Accountant

Avinash Kisan Walunj
Proprietor
UDIN: 23127462BGWOJM1931

FOR SHASHWAT SHETI VIKAS PRATISTHAN

 PRESIDENT
 VICE PRESIDENT
 MANAGING TRUSTEE