

# 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 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 860540460030122

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	3,513
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 3,510
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 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 03-01-2022 14:10:34 from IP address and verified by MAHENDRA DHAIBAR having PAN AJMPD7390M on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AAOTS5090E0786054046003012245E302A6DA8E5EDCCE8CF8BC3CB7EF77A6C4A0E3

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

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB SECTION (2) OF SECTION 33 & 34 AND  
RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.**

Registration No : **MH/33/06/AHMEDNAGAR**  
Name of the Public Trust : **SHASHWAT SHETI VIKAS PRATISTHAN.**  
For the year ending : **31<sup>st</sup> March, 2021.**

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and 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 of 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 objects or purpose other than the objects or purpose of the Trust.	--- NO ---
(h)	The amount of outstanding for more than one year and amounts written off, if any.	--- YES ---
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	--- N.A ---
(j)	Whether any money of public trust has been invested contrary to the provisions of section 35.	--- NO ---
(k)	Attention, 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 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.	--- NO ---
(n)	Whether the maximum and minimum number of the trustees is maintained	--- YES ---
(o)	Whether the meetings are held regularly as provided such instrument	--- YES ---
(p)	Whether the minutes books of the proceeding of the meeting are 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---
	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner,	---NO---

Date: 21/01/2022.

Place : PUNE

**FOR SHASHWAT SHETI VIKAS PRATISTHAN**

**Aashmukh** PRESIDENT      **[Signature]** VICE PRESIDENT      **[Signature]** MANAGING TRUSTEE



For A. K. Walunj & Associates.

Chartered Accountant  
UDIN:22127462AAAAAA7016

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

Re : SHASHWAT SHETI VIKAS PRATISTHAN  
Status : AOP (Public Trust).  
P.Y. : Ending 31st March, 2021

**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	34,59,515.00
To Establishment expenses	-	By Interest	54,751.00
To Remuneration expences	-		
To Bank Charges	451.35		
To Audit / Accounting Fees	45,000		
To Other Expenses	-		
To Travelling Exp	-		
To Depreciation	1,060		
To <u>Exp. on the object:</u>			
a) Religious			
b) Educational (Adv.)	34,59,515		
c) Medical Relief	-		
d) Relief for Poverty	-		
To Surplus carried to Balance Sheet	8,239.65		
	35,14,266.00		35,14,266.00

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



(Avinash Kisan Walunj)  
Proprietor.

UDIN : 22127462AAAAAA7016

For SHASHWAT SHETI VIKAS PRATISTHAN

FOR SHASHWAT SHETI VIKAS PRATISTHAN  
 PRESIDENT  
 VICE PRESIDENT  
 MANAGING TRUSTEE

Re : SHASHWAT SHETI VIKAS PRATISTHAN  
Status : AOP (Public Trust).  
P.Y. : Ending 31st March, 2021

Expenses on the object of the Trust.

Particulars	Amt.
Expenses Training Programe	4,68,840
Accomodation	7,02,880
Food	3,12,800
Honorarium	6,97,640
Trainig Exp	10,36,625
Handholding Exps.	31,660
Pre Training Exp	2,09,070
Hands on Job Training Exp	
Int.on TDS	
Donation	
Total	34,59,515

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

For SHASHWAT SHETI VIKAS PRATISTHAN



(Avinash Kisan Walunj)  
Proprietor.

UDIN : 22127462AAAAAA7016

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, 2021.

**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>	6,009.00
2	<u>OTHER EARMARKED FUNDS:</u>		2 <u>INVESTMENTS:</u>	7,50,483.00
3	<u>LOANS:</u> From Trustees	1,50,000.00	3 <u>LOANS &amp; ADV.:</u>	2,00,000.00
4	<u>Current Liability</u> Duties & Taxes Provision Sundry Creditors Advance For DAESI	26,783.00 1,60,000.00 11,43,085.00 7,40,000.00 20,69,868.00	4 <u>Current Assets</u> Sundry Debtors (Manage) TDS FY 2021-22 c) Income Tax 2016-18 TDS Receivable Deposits	10,00,971.55 3,513.00 4,700.00 (5,680.00) 50,000.00
5	<u>INCOME &amp; EXP. A/C:</u> Previous Balance Add: Deficit for the year	58,229.42 8,239.65	5 <u>CASH &amp; BANK BAL:</u> a) Cash in Hand b) Bal with Bank	41,063.54 2,53,276.98 2,94,340.52
		23,04,337.07		23,04,337.07

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



(Avinash Kisan Walunj)  
Proprietor.

UDIN : 22127462AAAAAA7016

For SHASHWAT SHETI VIKAS PRATISTHAN

FOR SHASHWAT SHETI VIKAS PRATISTHAN

*Avinash K. Walunj*  
PRESIDENT

VICE PRESIDENT

MANAGING TRUSTEE

Re : SHASHWAT SHETI VIKAS PRATISTHAN  
Status : AOP (Public Trust).  
P.Y. : Ending 31st March, 2021

SCHEDULE IX C ( vide Rule 32)

STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31.03.2021

Income as per Income & Expenditure A/C		35,14,266.00
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 <b>secular education</b>	....	35,06,026.35
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) Cost of collection of income from securities stocks etc.		
l) Deductions on account of repairs in respect of building ___not rented and yielding no income.		
		35,06,026.35
Gross Annual Income Chargeable to Contribution		8,239.65

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

Shedule IX-D  
See Rule19/(2A)

Information to be submitted by the auity alongwith 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- Ahmednaga -422605  
Reg No : MH/33/06/AHMEDNAGAR (F-9956)  
For the Year ended 31.3.2021

Sr No.	Particulars	Details	
1.	PAN of Trust	AAOTS5090E	
2.	Registration no .with date registration us/12A Incometax 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. 860540460030122 988245621020121 188499391031019	Ass. Year 2021-22 2020-21 2019-20
4.	PAN of all Trustees	Name MR.ANIL LAXMAN DESHMUKH MR.ARUN NAMDEV KALE MR.VAIBHAV RABHAJI KANWADE MR.VIKAS RABHAJI KANAWADE MR.SATISH ANANDA PANSARE MR.VIJAY KESHVRAO DESHMUKH MRS.TEJSHREE VINAYAK PANSARE	PAN AIGPD2015A ALSPK7084R ATPBK9098A CTCPK9571R AJWPP3026A AAKPD1948A DLUPS3027K

Place : Ahmednagar  
Date : 21/01/2022



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

Proprietary

FOR SHASHWAT SHETI VIKAS PRATISTHAN  
Deshmukh  
PRESIDENT  
VICE PRESIDENT  
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 -860502490030122



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

I have examined the balance sheet of SHASHWAT SHETI VIKAS PRATISHTHANAAOTS5090E [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 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 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	AVINASH WALUNJ
Membership Number	127462
Firm Registration Number	132171W
Date of Audit Report	03-Jan-2022
Place	103.149.196.114
Date	03-Jan-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   | ₹ 0     |
| 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.                | ₹ 8,240 |
| 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

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



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

Place 103.149.196.114

Date 03-Jan-2022

Acknowledgement Number - 860502490030122

This form has been digitally signed by AVINASH KISAN WALUNJ having PAN AAZPW0573H from IP Address 103.149.196.114 on 03-Jan-2022 01:55:01 PM  
 Dsc SI No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



*(Handwritten Signature)*

UDIN: 22129462-AAAAAA7016