



SAMP & ASSOCIATES CHARTERED ACCOUNTANTS

Second floor, SBI ATM Building, Infront Union Bank of India,
Delta Square, Pipili, Puri, Odisha-752104

Mobile: 07377669965 / 9178250170, LL-06758-296516

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AUDITORS' REPORT

**The Members,
JAGRUTI SANSKRUTIKA YUVA SANGHATHAN
AT-NARASINGHPUR, SRIRAM NAGAR
PO-PIPILI, DIST.-PURI, ODISHA-752104**

We have audited the attached Receipt & Payment Account, Income & Expenditure Account & Balance Sheet of **JAGRUTI SANSKRUTIKA YUVA SANGHATHAN, AT- NARASINGHPUR, SRIRAM NAGAR, PO- PIPILI, DIST.-PURI, ODISHA-752104** as at **31st Mar, 2020** and report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account and records, as required by law have been kept by the organization, so far as appears from our examination of such books.
- c) The Receipt & Payment Account referred to in this report are in agreement with the books of accounts maintained by the organization.
- d) In our opinion and to the best of our information, and according to information given to us Receipt and Payment the said accounts give a true and fair view: -
 - i. In so far as it relates to Receipt & Payment Account of the organization for the year ended 31st March 2020.
 - ii. In so far as it relates to, Income & Expenditure Account for the year ended on 31st March 2020.
 - iii. In so far as it relates to the Balance Sheet as at 31.03.2020.

Place: Pipili
Date:- 26/05/2021



**For SAMP & ASSOCIATES
CHARTERED ACCOUNTANTS**

**CA. ANIL KUMAR PANDA
CHARTERED ACCOUNTANT
M. No. 309725**

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2020-21

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)

Fig 2019-20

Name	JAGRUTI SANSKRUTIKA YUVA SANGATHAN		
PAN	AAFAJ5204M	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	362767480290521

VERIFICATION

I, PRAVAT KUMAR MOHAPATRA son/ daughter of MADHAB MOHAPATRA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 362767480290521 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it. I am holding permanent account number CPHPM1041K.

Signature			
Date of submission	29-05-2021 19:39:04	Source IP address	117.197.234.187

System Generated barcode



AAFAJ5204M05362767480290521669C125BF0F2834D1A6DA70359FF0B5641DA2095

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

JAGRUTI SANSKRUTIKA YUBA SANGHATHAN
AT- NARASINGHPUR, SRIRAM NAGAR
PO -PIPILI, DIST- PURI
STATE- ODISHA(INDIA)-752104

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	AMOUNT RS.....P	PAYMENTS	AMOUNT RS.....P
To Opening Balance			
Cash in Hand	1,209.20	By Festival expenses	37,400.00
Balance at Bank (CB -197500101001377)	17,532.00	By Fooding Expenses	23,875.00
		By Advertisement Expenses	29,800.00
		By Travelling & Conveyance	5,450.00
		By Tent Expenses	17,200.00
To Interest Income	93.00	By Light & Sound Expenses	49,600.00
To Members Collection	95,155.00	By Stage & Artist Expenses	18,938.00
To Public Donation Received	1,02,930.00	By Printing & Stationary	5,183.00
To NYKS Donation Received	29,000.00	By Bank Charges	-
To N.A.C Donation Received	13,000.00	By Miscelleneus Expenses	12,110.00
		By Covid Expenses	6,500.00
		By Honourarium, Gift & Meeting Expenses	8,300.00
		By Uniform Expenses	22,000.00
		By Closing Balance	
		Balance at Bank (CB -197500101001377)	4,895.20
		Cash in hand	17,668.00
	2,58,919.20		2,58,919.20

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

Provat Kumar Mohapatra

(Chairman)

PLACE :- PIPILI

DATE :-26-05-2021



FOR SAMP & ASSOCIATES
 CHARTERED ACCOUNTANTS

AKP

CA ANIL KUMAR PANDA
 PARTNER
 MS NO-309725

JAGRUTI SANSKRUTIKA YUBA SANGHATHAN
AT- NARASINGHPUR, SRIRAM NAGAR
PO -PIPILI, DIST- PURI
STATE- ODISHA(INDIA)-752104

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020.

EXPENDITURE	AMOUNT RS.....P	INCOME	AMOUNT RS.....P
To Festival expenses	37,400.00	By Interest Income	93.00
To Fooding Expenses	23,875.00	By Members Collection	95,155.00
To Advertisement Expenses	29,800.00	By Public Donation Received	1,02,930.00
To Travelling & Conveyance	5,450.00	By NYKS Donation Received	29,000.00
To Tent Expenses	17,200.00	By N.A.C Donation Received	13,000.00
To Light & Sound Expenses	49,600.00		
To Stage & Artist Expenses	18,938.00		
To Printing & Stationary	5,183.00		
To Bank Charges	-		
To Covid Expenses	6,500.00		
To Honourarium, Gift & Meeting Expenses	8,300.00		
To Uniform Expenses	22,000.00		
To Miscelleneus Expenses	12,110.00		
To Depreciation	1,654.20		
To Audit Fees	2,000.00		
To Excess of Income over Expenditure	167.80		
	2,40,178.00		2,40,178.00

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

Pravet Kumar Mahapatra
 (Chairman)

PLACE :- PIPILI
 DATE :-26-05-2021



FOR S A M P & ASSOCIATES
 CHARTERED ACCOUNTANTS

AKP
 CA ANIL KUMAR PANDA
 PARTNER
 MS NO-309725

JAGRUTI SANSKRUTIKA YUVA SANGATHAN
AT-NARASINGHAPUR, SRIRAM NAGAR
PO-PIPILI,D-PURI,ODISHA-752104

PAN NO. :- AAFAJ5204M	ASSESSMENT YEAR :- 2020-2021
WARD NO. :- Ward -50(5)PURI	PREVIOUS YEAR :- 2019-2020
STATUS :-AOP/BOI	DATE OF INC :- 02/11/2017

COMPUTATION OF TOTAL INCOME & TAX THEREON

	<u>AMOUNT(RS.)</u>
A. <u>INCOME UNDER THE HEAD "BUSINESS & PROFESSION"</u>	
Surplus as per Income & Expenditure Account	168.00
Income from Business	<u>168.00</u>
B. <u>INCOME UNDER THE HEAD "OTHER SOURCES"</u>	
- Interest on Fix Deposit	-
- Interest on Savings Bank Account	-
Income from other sources	<u>-</u>
Gross Total Income	168.00
Less :- Deduction under chapter VI-A	
'- Interest on Savings Bank Account	-
'- LIC premium paid u/s 80C	-
Total Income	<u>168.00</u>
Total Income r/off u/s 288A	170.00
Tax on Total Income	-
Less :-Rebate U/S 87A	-
Tax Payable	<u>-</u>
Add :- Education & Higher edn cess @ 4%	-
Tax & cess due	-
Add :- Interest u/s 234A @ 1%pm	-
Add :- Late Fees u/s 234F	-
Total Tax payable	<u>-</u>
Total Tax payable r/off u/s 288B	-
Less :- Tax Deducted at Source u/s 194C	-
Self Assessment tax paid u/s 140A	-
TAX PAYABLE / REFUNDABLE	<u>-</u>

PLACE :- PIPILI

DATE :- 26/05/2021

Pravat Kumar Mahapatra
Signature of / for the Assessee

CORP SB A/C NO-197500101001377,IFSC CODE-CORP0001975

JAGRUTI SANSKRUTIKA YUBA SANGHATHAN
AT- NARASINGHPUR, SRIRAM NAGAR
PO -PIPILI, DIST- PURI
STATE- ODISHA(INDIA)-752104

BALANCE SHEET AS ON 31-03-2020.

	AMOUNT RS.....P	ASSETS	AMOUNT RS.....P
<u>Corpus Fund</u>		<u>FIXED ASSETS</u>	
Opening Balance	33,283.20	Furniture & Fixtures	16,542.00
Less :- Surplus from I&E A/c	167.80	Add:- Depreciation during the year	1,654.20
	33,451.00		14,887.80
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Audit Fees Payable	4,000.00	Balance at Bank (CB -197500101001377)	4,895.20
		Cash in hand	17,668.00
	37,451.00		37,451.00

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

Pravat Kumar Mehera
 (Chairman)

PLACE :- PIPILI
 DATE :-26-05-2021



FOR SAMP & ASSOCIATES
 CHARTERED ACCOUNTANTS

Anil
 CA ANIL KUMAR PANDA
 PARTNER
 MS NO-309725