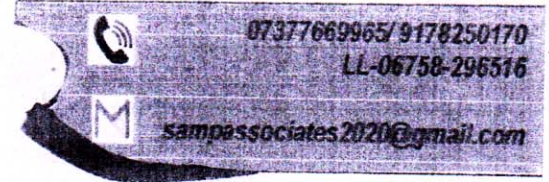




SAMP & ASSOCIATES
CHARTERED ACCOUNTANTS

PIPILI, KOLKATA, KALAHANDI



AUDITOR'S REPORT

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

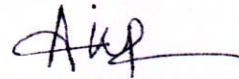
We have audited the attached Receipt & Payment Account, Income & Expenditure Account & Balance Sheet of **JAGRUTI SANSKRUTIKA YUVA SANGHATHAN, AT- NARASINGHPUR, SRIRAM NAGAR, PO- PIPILI, DIST.-PURI, ODISHA-752104** as at **31st March, 2022** and report that:

- 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 2022.
 - ii. In so far as it relates to, Income & Expenditure Account for the year ended on 31st March 2022.
 - iii. In so far as it relates to the Balance Sheet as at 31.03.2022.

Place: Pipili
Date:- 16/12/2022



For M/S SAMP & ASSOCIATES
CHARTERED ACCOUNTANTS


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

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

PAN NO. :- AAFAJ5204M	ASSESSMENT YEAR :- 2022-2023
WARD NO. :- Ward -50(5)PURI	PREVIOUS YEAR :- 2021-2022
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	35,251.00
Income from Business	<u>35,251.00</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	35,251.00
Less :- Deduction under chapter VI-A	
- Interest on Savings Bank Account	-
- LIC premium paid u/s 80C	-
Total Income	<u>35,251.00</u>
Total Income r/off u/s 288A	35,250.00
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	<u><u>-</u></u>

PLACE :- PIPILI

DATE :- 16-12-2022

x *Pravat Kumar Mahapatra*
Signature of / for the Assessee

UNION SB A/C NO-520101052958783, IFSC CODE-UBIN0919756

President
Jagruti Sanskrutika Yuva Sangathan
Pipili, Puri, Odisha

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

BALANCE SHEET AS ON 31-03-2022

LIABILITIES		AMOUNT RS.....P	ASSETS		AMOUNT RS.....P
Corpus Fund			FIXED ASSETS		
Opening Balance	34,364.22		Furniture & Fixtures:-	13,399.02	
Add :- Surplus from I&E A/c	35,251.10	69,615.32	Less:- Depreciation during the year	1,339.90	12,059.12
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS & INVESTMENTS		
Audit Fees Payble	6,000.00		Balance at Bank (UBI -520101052958783)		63,751.20
Add: Provision For Audit fees	5,000.00		Cash in hand		2,805.00
	11,000.00				
Less:-Paid During the Year	2,000.00	9,000.00			
		78,615.32			78,615.32

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskritika Yuba Sangathan

* *Pravat Kumar Mohapatra*
 (Chairman) **President**

PLACE :- PIPILI
 DATE :-16-12-2022

Jagruti Sanskritika Yuva Sangathan
Pipili, Puri, Odisha



FOR M/S S A M P & ASSOCIATES
 CHARTERED ACCOUNTANTS

Anil Kumar Panda
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 2022.

EXPENDITURE	AMOUNT RS.....P	INCOME	AMOUNT RS.....P
To Festival expenses	1,20,000.00	By Interest Income	879.00
To Fooding Expenses	1,85,000.00	By Members Collection	1,53,000.00
To Advertisement Expenses	30,000.00	By Public Donation Received	6,29,000.00
To Travelling & Conveyance	83,420.00	By NYKS Donation Received	2,33,000.00
To Tent Expenses	1,90,000.00	By N.A.C Donation Received	10,000.00
To Light & Sound Expenses	1,16,000.00	By Donation Received From Other Organisation	76,000.00
To Stage & Artist Expenses	1,60,000.00		
To Printing & Stationary	7,515.00		
To Bank Charges	-		
By Free Medicine Expenses	71,540.00		
To Honourarium, Gift & Meeting Expenses	39,500.00		
To Uniform Expenses	32,940.00		
To Miscelleneus Expenses	24,373.00		
To Depriciation	1,339.90		
To Audit Fees	5,000.00		
To Excess of Income over Expenditure	35,251.10		
	11,01,879.00		11,01,879.00

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

X *Poojat Kumar Mohapatra*
 (Chairman)

PLACE :- PIPILI

DATE :-16-12-2022

President
Jagruti Sanskrutika Yuva Sangathana
Pipili, Puri, Odisha



FOR M/S S A M P & 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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

RECEIPTS	AMOUNT RS.....P	PAYMENTS	AMOUNT RS.....P
To Opening Balance			
Cash in Hand	3,063.20	By Festival expenses	1,20,000.00
Balance at Bank (UBI -520101052958783)	23,902.00	By Fooding Expenses	1,85,000.00
		By Advertisement Expenses	30,000.00
		By Travelling & Conveyance	83,420.00
		By Tent Expenses	1,90,000.00
To Interest Income	879.00	By Light & Sound Expenses	1,16,000.00
To Members Subscription	1,53,000.00	By Stage & Artist Expenses	1,60,000.00
To Public Donation Received	6,29,000.00	By Printing & Stationary	7,515.00
To NYKS Donation Received	2,33,000.00	By Bank Charges	-
To N.A.C Donation Received	10,000.00	By Miscelleneus Expenses	24,373.00
To Other Organisation Donation Received	76,000.00	By Free Medicine Expenses	71,540.00
		By Honourarium, Gift & Meeting Expenses	39,500.00
		By Uniform Expenses	32,940.00
		By Audit Fees	2,000.00
		By Closing Balance	
		Balance at Bank (UBI -520101052958783)	63,751.20
		Cash in hand	2,805.00
	11,28,844.20		11,28,844.20

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

X Pravat Kumar Mahapatra
 (Chairman)

President

Jagruti Sanskrutika Yuva Sangathan
Pipili, Puri, Odisha

PLACE :- PIPILI
 DATE :-16-12-2022



FOR M/S SAMP & ASSOCIATES
 CHARTERED ACCOUNTANTS

AKP
 CA ANIL KUMAR PANDA
 PARTNER
 MS NO-309725

Acknowledgement Number:863905351241222

Date of filing : 24-Dec-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	AAFAJ5204M		
Name	JAGRUTI SANSKRUTIKA YUVA SANGATHAN		
Address	NARASINGHAPUR , SRIRAM NAGAR , PIPILI , PIPILI , PIPILI , PIPILI , PIPILI , 24-Odisha , 91-India , 752104		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	863905351241222

	Current Year business loss, if any	1	0
	Total Income		35,250
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	35,250
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail	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 (12-13)	14	0

This return has been digitally signed by BIBHUNI CHANDRA SAMANTARAY in the capacity of Trustee having PAN EHSPS8358N from IP address 117.197.237.244 on 24-Dec-2022

DSC Sl. No. & Issuer 6413503 & 6919198332043110012CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode QR Code



AAFAJ5204M05863905351241222C53E70F886BEDB14C4DF2B3CE455E062407D4FD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU