

**AUDIT REPORT
&
ANNUAL ACCOUNTS**

**FOR THE FINANCIAL YEAR
2022-2023**

JAGRUTI SANSKRUTIKA YUVA SANGHATHAN

**NARASINGHAPUR, SRIRAM NAGAR, PO-PIPLI
DIST-PURI, ODISHA-752104**

AUDITOR

S A M P & ASSOCIATES

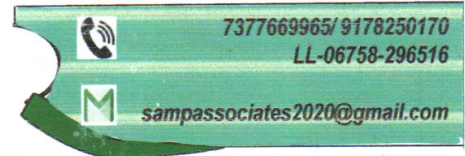
**2nd FLOOR, SBI ATM BUILDING,
DELTA SQUARE, PIPILI
PURI; ODISHA-752104**

E-mail ID:- caakpanda@gmail.com



SAMP & ASSOCIATES
CHARTERED ACCOUNTANTS

PIPILI, KOLKATA, KALAHANDI



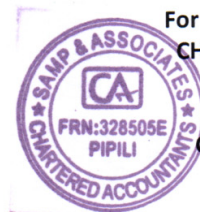
AUDITOR'S REPORT

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, 2023** 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 2023.
 - ii. In so far as it relates to, Income & Expenditure Account for the year ended on 31st March 2023.
 - iii. In so far as it relates to the Balance Sheet as at 31.03.2023.

Place: Pipili
Date:- 16/12/2022



For M/S SAMP & ASSOCIATES
CHARTERED ACCOUNTANTS


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

**Address: Second Floor, SBI ATM Building, Infront of Union Bank Of India,
Delta Square, Pipili, Puri, Odisha, PIN- 752104**

Acknowledgement Number:535186520301123

Date of filing : 30-Nov-2023

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 2023-24
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PAN	AAFAJ5204M		
Name	JAGRUTI SANSKRUTIKA YUVA SANGATHAN		
Address	NARSINGHAPUR, SRIRAMNAGAR(PIPILI N.H), Pipili, PURI , Pipili S.O , 24-Odisha, 91-INDIA, 752104		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	535186520301123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	76,020
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	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 BIBHUNI CHANDRA SAMANTARAY in the capacity of Principal Officer having PAN EHSPS8358N from IP address 103.24.85.174 on 30-Nov-2023 14:38:38 DSC SI.No & Issuer 6413503 & 6919198332043110012CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PAN NO. :- AAFJ5204M	ASSESSMENT YEAR :- 2023-2024
WARD NO. :- Ward -50(5)PURI	PREVIOUS YEAR :- 2022-2023
STATUS :-AOP/BOI	DATE OF INC :- 02/11/2017

COMPUTATION OF TOTAL INCOME & TAX THEREON

	<u>AMOUNT(RS.)</u>
A. Income from property held under Trust for charitable Purpose	2,642.00
Add:-Voluntary contribution for corpus of the trust(Not Taxable)	-
Add:-Voluntary contribution without any direction	2,47,200.00
Add:- Anonymous donation	-
Total Income	<u>2,49,842.00</u>
Less- Anonymous donation Taxable U/S 115BBC@ 30%	-
Income subject to exemption u/s 11	<u>2,49,842.00</u>
Less:-Adhoc Exemption Subject to Maximum of 15%	-
Income applied Charitable Purpose u/s11(1)	1,73,823.00
Amount spent for charitablr purpose out of adhoc 15% Exemption of Previous Years	-
Amount Set Apart for Future Yers u/s 11(2)	<u>-</u>
Taxable Income	76,019.00
Total Income r/off u/s 288A	<u>76,020.00</u>
Tax on Total Income	-
Less :-Rebate U/S 87A	<u>-</u>
Tax Payble	-
Add :- Education & Higher edn cess @ 4%	<u>-</u>
Tax & cess due	-
Add :- Interest u/s 234A @ 1%pm	-
Add :- Late Fees u/s 234F	<u>-</u>
Total Tax payable	-
Total Tax payable r/off u/s 288B	-
Less :- Tax Deducted at Source u/s 194C	-
Self Assessment tax paid u/s 140A	<u>-</u>
TAX PAYABLE	<u><u>-</u></u>

PLACE :- PIPILI

DATE :- 24-11-2023

Pravat Kumar Mohapatra
Signature of / for the Assessee

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

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

BALANCE SHEET AS ON 31-03-2023

LIABILITIES		AMOUNT RS.....P	ASSETS		AMOUNT RS.....P
Corpus Fund			FIXED ASSETS		
Opening Balance	1,000.00		Furniture & Fixtures:-	12,059.12	
Add :-Membership fees-Corpus Donation	-	1,000.00	Less:- Depreciation during the year	1,205.91	10,853.21
Opening Balance	68,615.32				
Add: Excess of income over Expenditure	74,813.09	1,43,428.41			
CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS & INVESTMENTS		
Audit Fees Payble	9,000.00		Balance at Bank (UBI -520101052958783)		1,41,770.15
Add: Provision For Audit fees	3,000.00		Cash in hand		805.05
	12,000.00				
Less:-Paid During the Year	3,000.00	9,000.00			
		1,53,428.41			1,53,428.41

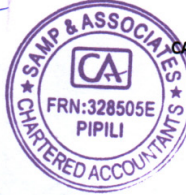
(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

Pravat Kumar Mohapatra
 (Chairman)

PLACE :- PIPILI
 DATE :-24-11-2023

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 2023.

RECEIPTS	AMOUNT RS.....P	PAYMENTS	AMOUNT RS.....P
To Opening Balance			
Cash in Hand	2,805.00	By Festival expenses	20,600.00
Balance at Bank (UBI -520101052958783)	63,751.20	By Food Distribution Expenses	26,000.00
		By Advertisement Expenses	4,500.00
		By Cloths Donation	8,000.00
To Interest Income	2,642.00	By Travelling & Conveyance	4,600.00
To Members Subscription	38,200.00	By Tent Expenses	7,000.00
To Public Donation Received	67,400.00	By Light,Sound & Display Expenses	40,000.00
To Grand in Aid	1,41,600.00	By Stage & Artist Expenses	19,500.00
		By Printing & Stationary	1,923.00
		By Free Medicine Expenses	19,500.00
		By Sunstroke and Social Awarness	4,500.00
		By Tree Plantation Expense	10,700.00
		By Yoga Day Expenses	4,000.00
		By Audit Fees	3,000.00
		By Closing Balance	
		Balance at Bank (UBI -520101052958783)	1,41,770.15
		Cash in hand	805.05
	3,16,398.20		3,16,398.20

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

Praveet Kumar Mohapatra
 (Chairman)

PLACE :- PIPILI
 DATE :-24-11-2023

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



Alep
 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 2023.

EXPENDITURE	AMOUNT RS.....P	INCOME	AMOUNT RS.....P
To Festival expenses	20,600.00	By Interest Income	2,642.00
To Fooding Distribution Expenses	26,000.00	By Members Collection	38,200.00
To Advertisement Expenses	4,500.00	By Public Donation Received	67,400.00
To Cloths Donation	8,000.00	By Grand in Aid	1,41,600.00
To Travelling & Conveyance	4,600.00		-
To Tent Expenses	7,000.00		
To Light & Sound Expenses	40,000.00		
To Stage & Artist Expenses	19,500.00		
To Printing & Stationary	1,923.00		
To Free Medicine Expenses	19,500.00		
To Sun Stroke & Social Awarness	4,500.00		
To Tree Plantation Expense	10,700.00		
To Yoga day Expenses	4,000.00		
To Audit Fees	3,000.00		
To Depriciation	1,205.91		
To Excess of Income over Expenditure	74,813.09		
	2,49,842.00		2,49,842.00

(AS PER OUR REPORTS OF EVEN DATE ANNEXED)

For Jagruti Sanskrutika Yuba Sangathan

Pravat Kumar Mohapatra
 (Chairman)

PLACE :- PIPILI
 DATE :-24-11-2023

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



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