

**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	AACTA5259K		
Name	ATMA VANI WELFARE SOCIETY		
Address	NL-10/45 , BARRA-6 , KANPUR , 31-Uttar Pradesh , 91-India , 208027		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	783688661061122

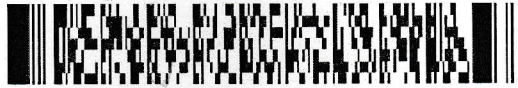
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 (17-18)	14	0

This return has been digitally signed by VIVEK PETER in the capacity of Others having PAN AMQPP2855A from IP address 47.15.18.154 on 06-Nov-2022

DSC Sl. No. & Issuer 4541784 & 91601396099458CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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Barcode/QR Code



AACTA5259K077836886610611220D3F30DF5A7EAC396FEEDEAA10E99656C501C7D

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

# 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



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

Acknowledgement Number -626939030071022

We have examined the balance sheet of **ATMA VANI WELFARE SOCIETY AACTA5259K** [name of the trust or institution] as at **31st March 2022** 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

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

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-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at **31st March 2022** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2022**

The prescribed particulars are annexed hereto.

Name	DEEP KUMAR MISRA
Membership Number	078720
Firm Registration Number	0009678C
Date of Audit Report	07-Oct-2022
Place	47.9.2.129
Date	07-Oct-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	₹ 1,59,81,028
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 wholly for such purposes.	₹ 2,23,983
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	Not Applicable, -
	(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	No
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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	No
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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									

Total (Nominal value of the investment) 0

Total (Income from the investment) 0

Place 47.9.2.129

Date 07-Oct-2022

Acknowledgement Number - 626939030071022

This form has been digitally signed by DEEP KUMAR MISRA having PAN ABPPM0386H from IP Address 47.9.2.129 on 07-Oct-2022 10:39:47 PM  
Dsc SI No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

**BALANCE SHEET AS AT 31ST MARCH 2022**

*Umesh Vats*

**Secretary/Director**

Atma Vani Welfare Society  
Kannpur

**ATMA VANI WELFARE SOCIETY**  
**NL-10/45, BARRA-6, KANPUR-UP**

**Receipt & Payment Account for the Year ended on 31st March 2022**

Receipt	Amount	Payment	Amount
<b><u>Opning Bal. Cash in Hand &amp; Bank</u></b>		Salary	360000.00
Bank of Baroda	3047.51	Office Rent Paid	105600.00
Canara Bank SB	3144.07	Travelling & Conveyance Exp.	299993.00
Yes Bank SB	5749.93	Printing & Stationery	32264.00
HDFC Bank SB - 513	5754.18	Office Exp.	380209.00
HDFC Bank CA - 093	205.00	Electricity Exp.	58235.00
Bandhan Bank CA - 2431	328.11	Staff Welfare	95286.00
Central Bank of India	9609.63	Telephone & Mobile Exp.	58624.00
Cash in Hand	220262.37	Accounting Charge	24000.00
<b><u>Receipt in Bank &amp; Cash</u></b>		Accounting Software Expenses	5753.00
Bank of Baroda	111.42	Transport Expenses	8599.00
State Bank of India FCRA A/c	9795141.00	Website Renewal Expenses	3700.00
Canara Bank	384000.00	Advertisement and Marketing	206750.00
Bandhan Bank - 2431	3985500.00	General Expenses	153779.00
Central Bank of India	65764.00	Postage & Courier Exp.	8067.00
Membership Contribution	24500.00	News Paper & Preiodicals	4358.00
Membership Fees	22150.00	Audit Fees	9500.00
Donation Received (Public)	62268.00	Legal Exp.	20150.00
Misc. Income (Silent Donation)	1864453.00	Bank Charges	691.20
Misc. Income	523.00		
Interest on S/B Accounts	601.42		
		<b><u>Religious Programme</u></b>	
		Religious Functionaries	283208.00 283208.00
		<b><u>Relief to Poor</u></b>	
		Foods Distribution	385637.00
		Blankets and Clothes Distribution	322951.00 708588.00
		<b><u>Education Programme</u></b>	
		Children Education(Non Formal)	485247.00
		Children Education(Formal)	332360.00
		Computer Education Camp & Food Exe.	271800.00 1089407.00
		<b><u>Yoga</u></b>	
		De-Addiction & Yoga Camp	314624.00 314624.00
		<b><u>Medical Relief</u></b>	
		Eye Test & Treatment Camps	302267.00
		Health Chek-up Camp	506624.00
		Medicine Distribution & Medical Camp	327433.00 1136324.00
		<b><u>Preservation of Environment</u></b>	
		Safe Drinking Water & Sanitation	203240.00
		Plantation Exp.	380486.00 583726.00
		<b><u>Van Gram Project Exp.</u></b>	
		Purchase of Jali Fencing Material	4000243.00
		Salary & Honorarium(One Gram Project	853300.00
		Farmer Suppourt	395000.00
		Fencing Labor work	598672.00
		Fencing Expenses	202028.00



Painting Charges	235750.00	
Labor Plantation	147848.00	
Land Development (Tractor-Fuel)	122794.00	
Grow Bags	155516.00	
Land Preparation- Fuel	108186.00	
JCB Charges for Land Development	118990.00	
Cement	45000.00	
Electric Maintenance Charges	24377.00	
Tractor Trolley	20040.00	
Fencing Maintenance	20000.00	
Repair & Maintenance	78056.00	
Van Gram Manure	67220.00	
Van Gram- Plant Material Purchase	229770.00	
Van Gram Borewell	12500.00	7435290.00
<b><u>Organic Farmming Bundelkhand Exp.</u></b>		
Organic Bundelkhand Labour Charges	572270.00	
Organic Bundelkhand Land Development	49432.00	
Organic Bundelkhand Compost Purchase	173480.00	
Organic Bundelkhand Plant & Machinery	86884.00	
Organic Bundelkhand Maintenance	91600.00	
Organic Bundelkhand Fuel	65590.00	1039256.00
<b><u>General Public Utility</u></b>		
Rural Development	320684.00	
AIDS Awareness	300382.00	
Workshop Expenses	343000.00	
Women Awareness Camp	332364.00	
Road Safety & Cultural Programme	258617.00	1555047.00
<b><u>Closing Bal. Cash in Hand &amp; Bank</u></b>		
Bank of Baroda	3212.59	
Canara Bank SB	173193.77	
Yes Bank SB	5982.93	
HDFC Bank SB - 513	5885.62	
HDFC Bank CA - 093	205.00	
Bandhan Bank CA - 2431	1268.11	
State Bank of India FCRA A/c	220346.00	
Cash in Hand	61990.42	472084.44
	<b><u>16453112.64</u></b>	<b><u>16453112.64</u></b>
		0.00

Auditor's Report: Subject to our separate report of even date is attached herewith.

Deep Misra And Company  
(Chartered Accountant)

CA Deep Kumar Misra  
(Partner)  
M.No. 078720

Date: 07.10.2022  
Place: Kanpur



For Atma Vani Welfare Society

Secretary/Director



**ATMA VANI WELFARE SOCIETY**  
**NL-10/45,BARRA-6, KANPUR-UP**

**Income & Expenditure Account for the Year ended on 31st March 2022**

Expenditure	Amount	Income	Amount
To Salary	360000.00	<b><u>Amounts Receipt in Bank Accounts</u></b>	
To Office Rent Paid	105600.00	By Bank of Baroda	111.42
To Travelling & Conveyance Exp.	299993.00	By State Bank of India FCRA A/c	9795141.00
To Printing & Stationery	32264.00	By Canara Bank	384000.00
To Office Exp.	380209.00	By Bandhan Bank - 2431	3985500.00
To Electricity Exp.	58235.00	By Central Bank of India	65764.00
To Staff Welfare	95286.00	<b><u>Others Amounts Receipt</u></b>	
To Telephone & Mobile Exp.	58624.00	By Membership Contribution	24500.00
To Accounting Charge	24000.00	By Membership Fees	22150.00
To Accounting Software Expenses	5753.00	By Donation Received (Public)	62268.00
To Transport Expenses	8599.00	By Misc. Income (Silent Donation)	1864453.00
To Website Renewal Expenses	3700.00	By Misc. Income	523.00
To Advertisement and Marketing	206750.00	By Interest on Saving Accounts	601.42
To General Expenses	153779.00		
To Postage & Courier Exp.	8067.00		
To News Paper & Preiodicals	4358.00		
To Audit Fees	9500.00		
To Legal Exp.	20150.00		
To Bank Charges	691.20		
<b>To Religious Programme</b>			
Religious Functionaries	283208.00	283208.00	
<b>To Relief to Poor</b>			
Foods Distribution	385637.00		
Blankets and Clothes Distribution	322951.00	708588.00	
<b>To Education Programme</b>			
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Children Education(Formal)	332360.00		
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<b>To Yoga</b>			
De-Addiction & Yoga Camp	314624.00	314624.00	
<b>To Medical Relief</b>			
Eye Test & Treatment Camps	302267.00		
Health Chek-up Camp	506624.00		
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<b>To Preservation of Environment</b>			
Safe Drinking Water & Sanitation	203240.00		
Plantation Exp.	380486.00	583726.00	
<b>To Van Gram Project Exp.</b>			
Purchase of Jali Fencing Material	4000243.00		
Salary & Honorarium(One Gram Project	853300.00		
Farmer Suppourt	395000.00		



Fencing Labor work	598672.00	
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Cement	45000.00	
Electric Maintenance Charges	24377.00	
Tractor Trolley	20040.00	
Fencing Maintenance	20000.00	
Repair & Maintenance	78056.00	
Van Gram Manure	67220.00	
Van Gram- Plant Material Purchase	229770.00	
Van Gram Borewell	12500.00	7435290.00

**To Organic Farmming Bundelkhand Exp.**

Organic Bundelkhand Labour Charges	572270.00	
Organic Bundelkhand Land Development	49432.00	
Organic Bundelkhand Compost Purchase	173480.00	
Organic Bundelkhand Plant & Machinery	86884.00	
Organic Bundelkhand Maintenance	91600.00	
Organic Bundelkhand Fuel	65590.00	1039256.00

**To General Public Utility**

Rural Development	320684.00	
AIDS Awareness	300382.00	
Workshop Expenses	343000.00	
Women Awareness Camp	332364.00	
Road Safety & Cultural Programme	258617.00	1555047.00

**To Excess Income over Expenditure**

223983.64

**16205011.84**

**16205011.84**

0.00

Auditor's Report: Subject to our separate report of even date is attached herewith.

**Deep Misra And Company**

(Chartered Accountant)

CA Deep Kumar Misra

(Partner)

M.No. 078720

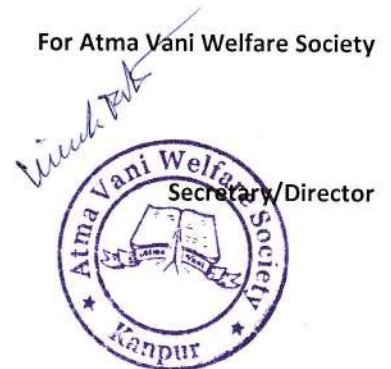
UDIN:- 22078720BATNTG7646



Date: 07.10.2022

Place: Kanpur

For Atma Vani Welfare Society



# ATMA VANI WELFARE SOCIETY

NL-10/45,BARRA-6, KANPUR-UP

## Statement of Fixed Assets as on 31st March 2022

					Schedule 'A'	
S.No.	Particulars	Opening Bal	Addition	Total	Dep.	Closing Bal
1	Furniture & Fixture	84980.00	0.00	84980.00	0.00	84980.00
2	Educational Equipments	17174.00	0.00	17174.00	0.00	17174.00
3	Office Equipments	17370.00	0.00	17370.00	0.00	17370.00
4	Almirah	1580.00	0.00	1580.00	0.00	1580.00
5	Books	9773.00	0.00	9773.00	0.00	9773.00
6	Computer	59553.00	0.00	59553.00	0.00	59553.00
		190430.00	0.00	190430.00	0.00	190430.00



For Atma Vani Welfare Society



Secretary/Director

# Atma Vani Welfare Society

NL-10/45, Barra – 6, Kanpur - UP

UDIN: 22078720BATNTG7646

Annexure 'I'

## NOTES OF ACCOUNT

1. Bank Balance are subject to Confirmation.
2. Audit Fees which is payable at the close of Financial year has been paid in due course time.
3. Books of Account are maintained on mercantile basis of account.
4. The above institution is not registered in PF & ESI.
5. No Depreciation has been Charged in the books of Account as society is holding Exemption certificate U/s 12AA of the income tax act,1961 since 17.05.2013.
6. The Trust is having exemption U/s 80G of Income Tax Act , 1961 as it is having valid certificate issued by Honorable Commissioner of Income Tax, Kanpur on Dated 17.05.2013.

For Atma Vani Welfare Society

Secretary/Director



Place: Kanpur

Date: 07.10.2022

For Deep Misra and Company

Chartered Accountants

  
(CA Deep Kumar Misra)

Partner

