

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
2020-21**

PAN	AAKAA3707H		
Name	ALL INDIA CHANDRAVANSHI YUVAASSOCIATION		
Address	FLAT NO 41, 1ST FLOOR BLOCK B-3,, POCKET-5, SECTOR-35, ROHINI, MUNGESHPUR VILLAGE, NORTH DELHI,, 1100		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	328765050310321
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	1000
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1000
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Distribution Tax details	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 & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	
	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 31-03-2021 16:04:00 from IP address 223.230.151.125 and verified by

AMIT KUMAR

having PAN BJQPK3931G on 31-03-2021 17:26:20 from IP address 223.230.151.125 using

Electronic Verification Code CIL8G7M2GI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Receipt & Payment Account For the year 31.03.2021
ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION
41, 1ST FLOOR BLOCK-B3, POCKET-5, SECTOR-35, ROHINI, DELHI-39

Receipt	Amount (In Rs.)	Payment	Amount (In Rs.)
To Opening balance Cash & Bank :-	25,256.00	By Website Development	20,750.00
" Donation Received from Members	133,805.00	" Website Domain Renewal	1,300.00
" Temporary Loan From Amit Kumar (For Petty Cash)	2,867.00	" Advertisement (Banner & Pamplet)	2,850.00
		" Charitable Activities	49,875.00
		" Religious Activities	13,374.00
		" Medical Relief	10,000.00
		" RTI for Caste issue	1,157.00
		" Educational Activities (Meeting Exp)	14,700.00
		" Office Expense	7,060.00
		" Relief of Poor	12,000.00
		" Professional Fee	1,500.00
		" Bank Charges	539.00
		"Cash & Bank:-	26,823.00
Total	161,928.00	Total	161,928.00

For ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION

V. S. Kashyap
Vijay Singh Kashyap
Treasurer
Place:- Delhi
Date:- 26/12/2021

Income & Expenditure Account For the year 31.03.2021

ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION

41, 1ST FLOOR BLOCK-B3, POCKET-5, SECTOR-35, ROHINI, DELHI-39

Particulars	Amount (In Rs.)	Particulars	Amount (In Rs.)
" Advertisement (Banner & Pamplet)	2,850.00	" Donation Received from Members	133,805.00
" Charitable Activities	49,875.00		
" Religious Activities	13,374.00		
" Medical Relief	10,000.00		
" RTI for Caste issue	1,157.00		
" Educational Activities (Meeting Exp)	14,700.00		
" Office Expense	7,060.00		
" Relief of Poor	12,000.00		
" Professional Fee	1,500.00		
" Bank Charges	539.00		
" Depreciation A/C	5,513.00		
" Net Surplus transfered to Balance Sheet	15,237.00		
Total	133,805.00	Total	133,805.00

For ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION

V. S. Kashyap
Vijay Singh Kashyap
Treasurer
Place:- Delhi
Date:- 26/12/2021

Balance sheet as on 31.03.2021
ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION
41, 1ST FLOOR BLOCK-B3, POCKET-5, SECTOR-35, ROHINI, DELHI-39

Capital & Liabilities	Amount (In Rs.)	Assets	Amount (In Rs.)
Capital Account		Fixed Assets:-	
As Per Annexure -B	40,493.00	As Per Annexure- A Software (Website)	16,537.00
Current Liabilities & Provisions		Current Assets And Loans & Advances	
Amit Ranjan Chandravanshi	2,867.00	Cash & Bank Balance	26,823.00
Total	43,360.00	Total	43,360.00

For ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION

V. S. Kashyap
Vijay Singh Kashyap
Treasurer
Place:- Delhi
Date:- 26/12/2021

Receipt & Payment Account For the year 31.03.2021

ALL INDIA CHANDRAVANSHI YUVA ASSOCIATION

41, 1ST FLOOR BLOCK-B3, POCKET-5, SECTOR-35, ROHINI, DELHI-39

Annexure - A

PARTICULARS	RATE	W.D.V. AS ON 01.04.2020 (Rs.)	ADDITIONS		TOTAL (Rs.)	DEPRECIATION FOR THE YEAR (Rs.)	W.D.V. AS ON 31.03.2021 (Rs.)
			Up to 10/3/2020 (Rs.)	After 10/3/2020 (Rs.)			
Software	25%	-	22,050.00	-	22,050.00	5,513.00	16,537.00
GRAND TOTAL		-	22,050.00	-	22,050.00	5,513.00	16,537.00