

**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                                 | AAFAM5922M   |                                 |                 |
| Name                                | MAHILA JAGAT LIHAAZ SAMITI   |                                 |                 |
| Address                             | 74 , KRISHNODAY NAGAR , KHANDWA NAKA , - , INDORE , 18-Madhya Pradesh , 452001 |                                 |                 |
| Status                              | AOP/BOI  | Form Number                     | ITR-7           |
| Filed u/s                           | 139(1) - Return filed on or before due date                                    | e-Filing Acknowledgement Number | 504457161180922 |
| 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               |
| (+)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 (17-18)  | 14                              | 0               |

This return has been digitally signed by RAHUL BANERJEE in the capacity of Principal Officer having PAN AFPPB4615L from IP address 106.215.66.108 on 18-Sep-2022

DSC Sl. No. &amp; Issuer 3985235 &amp; 2756072838753725784CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

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AAFAM5922M0750445716118092226AF86045EED7E2BC954727CED181CC83841F31C

**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

Acknowledgement Number -504453160180922



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

We have examined the balance sheet of MAHILA JAGAT LIHAZ SAMITI AAFAM5922M [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 Institution 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: --

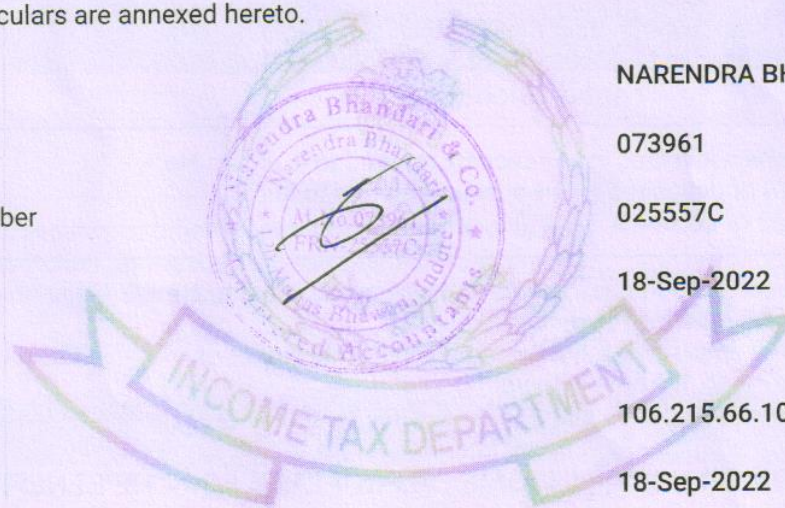
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Institution 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                     | NARENDRA BHANDARI |
| Membership Number        | 073961            |
| Firm Registration Number | 025557C           |
| Date of Audit Report     | 18-Sep-2022       |
| Place                    | 106.215.66.108    |
| Date                     | 18-Sep-2022       |

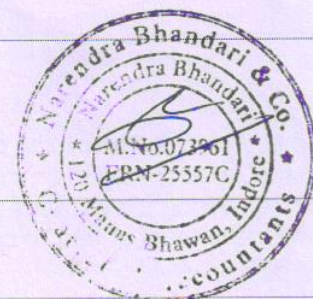


## ANNEXURE

### 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   | ₹ 11,19,086 |
| 2. Whether the Institution 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.                            | ₹ 0         |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give details)   | No          |





# MAHILA JAGAT LIHAAZ SAMITI

74  
KRISHNODAY NAGAR  
KHANDWA NAKA  
INDORE

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31/03/2022

| Particulars                                | Amount              | Particulars      | Amount              |
|--|---------------------|------------------|---------------------|
| To RURAL HEALTH CAMPS EXP.                 | 2,56,300.00         | By DONATIONS     | 10,85,200.00        |
| To SOIL & WATER CONSERVATION EXP.          | 5,83,000.00         | By BANK INTEREST | 5,046.00            |
| To STATIONERY & PRINTING EXPENSES          | 9,400.00            | By FDR INTEREST  | 1,444.00            |
| To OFFICE EXPENSES                         | 9,300.00            | By Net Loss      | 27,396.00           |
| To AUDIT FEES                              | 8,850.00            |                  |                     |
| To BANK CHARGES                            | 136.00              |                  |                     |
| To CONVEYANCE EXPENSES                     | 10,500.00           |                  |                     |
| To EDUCATION PROGRAMME                     | 1,64,000.00         |                  |                     |
| To RENEWABLE ENERGY SYSTEM<br>INSTALLATION | 77,600.00           |                  |                     |
|  | <b>11,19,086.00</b> |                  | <b>11,19,086.00</b> |

Date : 18/09/2022  
Place : INDORE

### AUDITOR'S REPORT


As per our report at the foot of the Balance Sheet.

FOR MAHILA JAGAT LIHAAZ SAMITI

राहुल बानर्जी  
प्राधिकृत हस्ताक्षरकर्ता  
महिला जगत लिहाज समिति  
Rahul Banerjee  
Secretary



FOR NARENDRA BHANDARI & CO.  
CHARTERED ACCOUNTANTS  
Firm Reg. No. 025557C

  
NARENDRA BHANDARI  
PARTNER  
M. No. 073961  
UDIN: 22073961ASZAU09110



**MAHILA JAGAT LIHAAZ SAMITI**

74

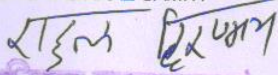
KRISHNODAY NAGAR  
KHANDWA NAKA  
INDORE**BALANCE SHEET AS AT 31/03/2022**

| LIABILITIES                | Amount    |                  | ASSETS                | Amount    |                  |
|----------------------------|-----------|------------------|-----------------------|-----------|------------------|
|                            | Amount    | Amount           |                       | Amount    | Amount           |
| <b>CAPITAL</b>             |           | 35,267.00        | <b>CURRENT ASSETS</b> |           | 4,620.00         |
| Capital Opg. Balance       | 62,663.00 |                  | CASH IN HAND          | 4,620.00  |                  |
| Less:-                     |           |                  | <b>BANK ACCOUNTS</b>  |           | 39,497.00        |
| Net Loss                   | 27,396.00 |                  | YES BANK              | 13,449.00 |                  |
| <b>CURRENT LIABILITIES</b> |           | 8,850.00         | AXIS BANK             | 26,048.00 |                  |
| AUDIT FEES PAYBLE          | 8,850.00  |                  |                       |           |                  |
| <b>TOTAL</b>               |           | <b>44,117.00</b> | <b>TOTAL</b>          |           | <b>44,117.00</b> |

Date : 18/09/2022  
Place : INDORE

We have audited the accounts of MAHILA JAGAT LIHAAZ SAMITI, 74 KRISHNODAY NAGAR KHANDWA NAKA INDORE for the year ended as on 31st March, 2022 and certify the same to be correct as per books of accounts produced for our verification The audit report required under sections 44AB of Income Tax Act is enclosed, subject to note on account attached

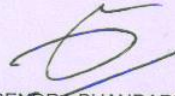
FOR MAHILA JAGAT LIHAAZ SAMITI



प्राधिकृत हस्ताक्षरकर्ता

Rahul Banerjee  
Secretary

महिला जगत लिहाज समिति

FOR NARENDRA BHANDARI & CO.  
CHARTERED ACCOUNTANTS  
Firm Reg. No. 025557CNARENDRA BHANDARI  
PARTNER  
M. No. 073961  
PAN ADTPB2550L  
UDIN: 22073961ASZAU09110