

# AUDIT REPORT

OF

Rahat Samarpan Seva Samiti  
Distt.:- Katni (M.P.)

FOR

F.Y. 2024-25

Audited By:-

**M/s Chakrawarti Khandelwal & Co.**

Chartered Accountants

13, Singhai Colony, Barhi Road

Katni (M.P.)- 483501

Ph No. 07622-408383(O);

Mo. No.: +91 9827750515

Email id: **-ckco.ankit@gmail.com**

**FORM No. 10BB**  
**[See rule 16CC and 17B]**

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

We have examined the balance sheet of **Rahat Samarpan Seva Samiti** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications

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 **Other Medical Institution** as on **31-MAR-2025** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2025**

subject to the following observations/qualifications

- (1) **These financial statements are the responsibility of the board/members of the society. Our responsibility is to express an opinion on these financial statements based on our audit.**
- (2) **We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by proprietor, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.**
- (3) **Closing Cash balance has been taken as certified by the President and Secretary of the society.**

The prescribed particulars are annexed hereto.

For Chakrawarti Khandelwal & Co.  
Chartered Accountants  
(Firm Regn No.: 0138156W)



**Ankit Chakrawarti**  
Partner  
Membership No: 420464

Place :Katni  
Date : 30-Sep-2025  
UDIN : 25420464BMGJQN2272

**ANNEXURE  
Statement of particulars**

Basic Details	1.	PAN of the auditee 01		AAJAR8506L							
	2.	Name of the auditee		Rahat Samarpan Seva Samiti							
	3.	Assessment Year		2025-26							
	4.	Previous Year		1-APR-2024 to 31-MAR-2025							
	5.	Registered Address of the auditee		H.No. 23, Ward No. 07, Model Road, Near Dr. Durga House, Vijayraghavgarh, Katni, MADHYA PRADESH, 483501							
	6.	Other addresses, if applicable		No							
Legal	7.	Type of the auditee		Society							
	8.	Whether the auditee is established under an instrument?		Yes							
Management	9.	9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year									
		Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		Sharda Prasad Sahu	Trustee			KGVPS0703R	PAN	Yes	No		Vijayraghavgarh, Madhya Pradesh, 483775 INDIA
		Vipin Singh Patel	Trustee			664452223544	Aadhar number	Yes	No		Vijayraghavgarh, Madhya Pradesh, 483775 INDIA
		Khemraj Chakrawarty	Trustee			227295980029	Aadhar number	Yes	No		Vijayraghavgarh, Madhya Pradesh, 483775 INDIA
		Satyaram Sahu	Trustee			LCOPS6774C	PAN	Yes	No		Nanhwara Kalan, Madhya Pradesh, 483775 INDIA
		Vikash Kori	Trustee			701697726299	Aadhar number	Yes	No		Nanhwara Kalan, Madhya Pradesh, 483775 INDIA
		Priyansh Jain	Trustee			263178980107	Aadhar number	Yes	No		Silondi, Madhya Pradesh, 483334 INDIA
		Kartikey Tiwari	Trustee			504948674929	Aadhar number	Yes	No		Simmour, REWA, Madhya Pradesh, 486115 INDIA
Commencement of activities	9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)										
		Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year							Yes	
	(ii)	If yes in 10 (i), date of commencement of activities							11-Sep-2023		
	(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?							Yes		
	(iv)	If yes in 10(iii) above, the date of application for registration or approval.							11-Sep-2023		



Details of Place where books of accounts and other documents have been maintained	11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?	Yes	
		(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?	Yes	
		(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained		
		(a)	Address of such place where the books are maintained		
		(b)	Date of decision by management to keep account at such place dd/mm/yyyy		
			Date of intimation to Assessing Officer		
Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >			0
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year			0
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]			0
	16.	Total foreign contribution out of the total voluntary contributions stated in 15			0
	17.	Voluntary Contribution forming part of corpus (which are included in 15)			0
	18.	Anonymous donations taxable @30% under section 115BBC			0
	19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.			0
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]			86784
	21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15			86784
	22.	Income required to be applied in India by the auditee during the previous year [20+21]			
	23.	Application of Income (excluding application not eligible and reported under serial number 27)			59951
		(i)	Total amount applied for charitable or religious purposes in India during the previous year		2500
		(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		0
		(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		57451
		(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]		0
		(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		0
		(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		0
			Amount to be disallowed from application		0
		(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		0
		(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		0
		(A)	Sub Section (3)	No	0
		(B)	Sub Section (3A)	No	0
	(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		0	
	(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects		0	
	(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act		0	
	(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		0	
	(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		0	
	(xiv)	Applied for any purpose beyond the objects of the auditee		0	
	(xv)	Any other disallowance		57451	
	(xvi)	Total allowable application ( (23(iv)+23(v)+23(vi))-(23(vii) to 23(xv)) ]		0	
	(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		0	
	(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		13018	
	(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		16315	
	24.	Taxable Income 22-[23(xvi) to 23(xix)]		16315	
	25.	Income taxable under section 115BBI		0	
	26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		0	
Applica tion of	27.	Application of income out of the following sources during the previous year			
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year		0	



(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0
(C)	Income of earlier previous years up to 15% accumulated or set apart	0
(D)	(D). Corpus	0
(E)	(E). Borrowed fund	0
(F)	Any other	0

28. Details of specified person\*\* as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
4-any trustee of the trust or manager (by whatever name called) of the institution	Sharda Prasad Sahu	KGVPS0703R			Vijayraghavgarh,KATNI, Madhya Pradesh,483775 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Vipin Singh Patel		664452223544		Vijayraghavgarh,KATNI, Madhya Pradesh,483775 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Khemraj Chakrawarty		227295980029		Vijayraghavgarh,KATNI, Madhya Pradesh,483775 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Satyaram Sahu	LCOPS6774C			Nanhwara Kalan,KATNI, Madhya Pradesh,483775 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Vikash Kori		701697726299		Nanhwara Kalan,KATNI, Madhya Pradesh,483775 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Priyansh Jain		263178980107		Silondi,JABALPUR, Madhya Pradesh,483334 INDIA
4-any trustee of the trust or manager (by whatever name called) of the institution	Kartikey Tiwari		504948674929		Sirmour,REWA, Madhya Pradesh,486115 INDIA

29. Details of income/property referred to in section 13 (2)

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation

	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No

Person referred to in 13(3)



	(c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	
	(d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
	(e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
	(f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?		No



**Rahat Samarpan Seva Samiti**

Katni (M.P.) - 483775

**BALANCE SHEET  
AS AT 31ST MARCH 2025**

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
<u>Corpus Fund A/c</u>	"A"	4,051.00	<u>Current Assets</u>		
			Cash in Hand and at ba	"C"	33,551.76
<u>Reserve &amp; Surplus a/c</u>		25,500.76			
<u>Current Liabilities</u>					
Provision	"B"	4,000.00			
<u>Policies And Notes To Accounts</u>	"D"				
	Total Rs.	<u>33,551.76</u>		Total Rs.	<u>33,551.76</u>

This is the Balance Sheet referred to in our Audit Report of even date.

For : Chakrawarti Khandelwal & Co.

Chartered Accountants

Firm Regn. No. 138156W



*(Signature)*  
(Ankit Chakrawarti)

Partner

M. No. 420464

*(Signature)*  
President

Rahat Samarpan Seva Samiti

Vijayraghavgarh, Dist. Katni (M.P.)

(President)

*(Signature)*  
Secretary

Rahat Samarpan Seva Samiti

Vijayraghavgarh, Dist. Katni (M.P.)

(Secretary)

For : Rahat Samarpan Seva Samiti

Place : Katni

Dated : 30.09.2025

UDIN : 25420464BMGJQN2272

**Rahat Samarpan Seva Samiti**

Katni (M.P.) - 483775

**SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31.03.2025**

**Schedule "A" Corpus Fund A/c**

<b>Particular</b>	<b>Amount</b>
Opening balance	1,551.00
Add: Contribution Received	2,500.00
Closing Balance	<u>4,051.00</u>

**Schedule "B" Provision**

<b>S.No.</b>	<b>Particular</b>	<b>Amount</b>
1	Audit Fees Payable	4,000.00
	Total (in Rs.)	<u>4,000.00</u>

**Schedule "C" Cash in Hand and at Bank**

<b>S.No.</b>	<b>Particular</b>	<b>Amount</b>
1	Cash in Hand	5,632.00
2	Cash at Bank	27,919.76
	Total (in Rs.)	<u>33,551.76</u>

*Shankar*  
**President**  
Rahat Samarpan Seva Samiti  
Wijayraghavgarh, Distt. Katni (M.P.)

*[Signature]*  
**Secretary**  
Rahat Samarpan Seva Samiti  
Wijayraghavgarh, Distt. Katni (M.P.)



**Rahat Samarpan Seva Samiti**

Katni (M.P.) - 483775

**Income And Expenditure A/c**  
**for the period of 01.04.2024 to 31.03.2025**

Particulars	Amount	Particulars	Amount
To Audit Fees	2,500.00	By Donation Received	86,784.24
To Advertisement Expenses	24,235.00	By Interest Received	164.00
To Bank Charges	6.48		
To Eye and Health Checkup	33,210.00		
To Surplus for the Year (Trfd. To Corpus Fund A/c)	26,996.76		
	<u>86,948.24</u>		<u>86,948.24</u>

As per report of even date.

For : **Chakrawarti Khandelwal & Co.**

**Chartered Accountants**

**Firm Regn. No. 138156W**



*(Ankit Chakrawarti)*

**Partner**

**M. No. 420464**

Place : Katni

Dated : 30.09.2025

UDIN : 25420464BMGJQN2272

*Shewde*  
**President**

**Rahat Samarpan Seva Samiti**  
Vijayraghavgarh, Distt. Katni (M.P.)

**(President)**

**For : Rahat Samarpan Seva Samiti**

*(Signature)*  
**Secretary**

**Rahat Samarpan Seva Samiti**

**(Secretary)**

**Rahat Samarpan Seva Samiti**

Katni (M.P.) - 483775

**Receipt & Payment A/c**  
**for the period of 01.04.2024 to 31.03.2025**

Particulars	Amount	Particulars	Amount
<b>Opening Balances</b>		<b>Paid to creditors</b>	
Cash In Hand	-	Mittu Digital media	16,225.00
Balance at Bank	1,555.00	Ranjeet Kaur	8,010.00
Corpus Fund	2,500.00	<b>Paid for Expenditures</b>	
Contribution Received	86,784.24	Bank Charges	6.48
Interest Received	164.00	Eye and Health Checkup	33,210.00
		<b>Closing Balances</b>	
		Cash In Hand	5,632.00
		Balance at Bank	27,919.76
	<u>91,003.24</u>		<u>91,003.24</u>

As per report of even date.

For : **Chakrawarti Khandelwal & Co.**

**Chartered Accountants**

Firm Regn. No. 138156W



*(Ankit Chakrawarti)*

**Partner**

**M. No. 420464**

*Shurdy*  
**President**

**Rahat Samarpan Seva Samiti**

Vijayraghavgarh, Dist. Katni (M.P.)

**(President)**

*(Secretary)*  
**Secretary**

**Rahat Samarpan Seva Samiti**

Vijayraghavgarh, Dist. Katni (M.P.)

**(Secretary)**

**For : Rahat Samarpan Seva Samiti**

Place : Katni

Dated : 30.09.2025

UDIN : 25420464BMGJQN2272

## Rahat Samarpan Seva Samiti

Distt. Katni (M.P.)

SCHEDULE "D" FORMING PART OF THE BALANCE SHEET AS ON 31.03.2025

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS:

A. SIGNIFICANT ACCOUNTING POLICIES:

SYSTEM OF ACCOUNTING: -

The Society is following Cash Method of accounting except otherwise stated. Accounting Policies are in consonance with generally accepted accounting principles.

FIXED ASSETS AND DEPRECIATION:

- (i) Fixed Assets are stated at cost less depreciation, if any.
- (ii) Depreciation has been calculated at the rates prescribed under the Income Tax Act 1961 on W.D.V. Method.
- (iii) Depreciation is charged on the new assets purchased during the year after they were put to use.

REVENUE RECOGNITION: -

Income and expenditure are generally accounted for following the cash basis of accounting method; except the fees payable to auditor.

B. NOTES TO ACCOUNTS:

- (i) The special grants received by a society are used for the same purpose for which it was given.
- (ii) The audit fees is recorded on the payable basis; after the approval of the same in the meeting.
- (iii) The provision for income tax has not been made by the society.

Place: Katni  
Date: 30.09.2025

*Sharda*  
**President**  
Rahat Samarpan Seva Samiti  
Vijayraghavgarh, Distt. Katni (M.P.)  
(President)

*Sharda*  
**Secretary**  
Rahat Samarpan Seva Samiti  
Vijayraghavgarh, Distt. Katni (M.P.)  
(Secretary)



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			2025-26
PAN	AAJAR8506L		
Name	RAHAT SAMARPAN SEVA SAMITI		
Address	H.No. 23,Ward No. 07,, Model Road, Near Dr. Durga House, Vijayraghavgarh , Katni , 18-Madhya Pradesh , 483501		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	271911480261025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	13,815
	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 and 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
Income Tax Return electronically transmitted on <u>26-Oct-2025 12:36:12</u> from IP address <u>223.229.198.90</u> and verified by <u>Sharda Prasad Sahu</u> havinng PAN <u>KGVPS0703R</u> on <u>26-Oct-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EN818MZSUI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code			
	AAJAR8506L07271911480261025b41c8e31580952790b9e4f19985ee089d3b3d6b9		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	Rahat Samarpan Seva Samiti		
Address	H.No. 23, Ward No. 07,, Model Road, Near Dr. Durga House, Vijayraghavgarh, Katni, MADHYA PRADESH, 483501		
E-Mail	drsharadsahu1610@gmail.com		
Status	AOP Trust	Assessment Year	2025-2026
Ward	WARD-3, KATNI	Year Ended	31.3.2025
PAN	AAJAR8506L	Formation Date	01/05/2023
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	BPL-W-84-4		
Filing Status	Original		
Bank Name	BANK OF BARODA, Vijayragahvgarh, A/C NO:58520100005637 ,Type: Current ,IFSC: BARB0VIJAYR, Prevalidated : Yes, Nominate for refund : No		
Tele:	Mob:+918818837017		
Registration no :	AAJAR8506LF2023101		
Registration Date :	11/09/2023		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

### Computation of Total Income

<b>Income from Other Sources (Chapter IV F)</b>	0
<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>	<b>86,784</b>
<b>Voluntary Contribution for corpus(Local)</b>	<b>2,500</b>
Less: Amount eligible for exemption u/s 11(1)(d)	-2,500
Less: Application of Income	
Amount applied to charitable purposes in india during the previous year	59,951
Income Exempt u/s 11(1)(a)	13,018
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	-72,969
<b>Gross Total Income</b>	<b>13,815</b>
<b>Total Income</b>	<b>13,815</b>
Round off u/s 288 A	13,820
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.	
Tax Due	0
Tax Payable	0
Due Date for filing of Return October 31, 2025	

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	86784
<b>Total</b>	<b>86784</b>

  
Signature

(Sharda Prasad Sahu)  
For Rahat Samarpan Seva Samiti

Details of Members of AOP

S. No.	Name of Member	PAN
1	Sharda Prasad Sahu	KGVPS0703R
2	Vipin Singh Patel	
3	Khemraj Chakrawarty	
4	Satyaram Sahu	LCOPS6774C
5	Vikash Kori	
6	Priyansh Jain	
7	Kartikey Tiwari	

CompuTax : AOP-01 [Rahat Samarpan Seva Samiti]