

**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	AAAAY1549H		
Name	YUVA SHAKTI FOUNDATION		
Address	Block No 66/67 , C Wing, Commercial Complex, , Near RTO, Chikhali Road, Chinchwad , Near RTO, Chikhali Road, Chinchwad , Pune , Pune , Pune , Pune , 19-Maharashtra , 91-India , 411019		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	721980391141022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,83,13,370
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,83,13,370
	Net tax payable	4	2,46,58,317
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,46,58,317
	Taxes Paid	7	4,91,02,061
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,44,43,740	
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 (12-13)	14	0

This return has been digitally signed by AISHWARYA EKNATH PAWAR in the capacity of AS having PAN CINPP8608Q from IP address 210.16.95.85 on 14-Oct-2022

DSC Sl. No. & Issuer 3072912 & 22846275CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AAAAY1549H05721980391141022C5E4D62A304552211B5AB6F2A991458BC338ECDE

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



A.Y. 2022-2023

**Name** : Yuva Shakti Foundation

**Address** : Block No 66/67  
C Wing, Commercial Complex,  
Near RTO, Chikhali Road, Chinchwad  
Pune, Pune - 411 019

**P. Y.** : 2021-2022  
**P.A.N.** : AAAAY 1549 H  
**D.O.F.** : 04-Jul-2007  
**Status** : AOP

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			5,83,13,371	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		63,28,860		
40 disallowance	1	0	63,28,860	
			6,46,42,231	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	2		21,96,181	
<i>Adjusted Profit of Business-1</i>			6,24,46,050	
Total income of Business and Profession			6,24,46,050	
Less: Depreciation as per IT Act	5		63,28,858	
<i>Income chargeable under the head "Business and Profession"</i>				5,61,17,192
<b>■ Income from other sources</b>				
Interest income	3		21,96,181	
<i>Income chargeable under the head "other sources"</i>				21,96,181
<b>■ Total Income</b>				
Total income rounded off u/s 288A			5,83,13,373	
<i>Tax on total income</i>			1,73,06,511	
Add: Surcharge			64,03,409	
Tax with Surcharge			2,37,09,920	
Add: Cess			9,48,397	
Tax with surcharge and cess			2,46,58,317	
Net Tax			2,46,58,317	
TDS	4		4,91,02,061	
Total prepaid taxes				4,91,02,061
<b>■ Refund Due</b>				
				2,44,43,740

**Schedule 1**

**Disallowances of expenditure u/s 40**



<i>Expenses without TDS / Eq. Levy disallowed earlier B/F</i>	Amount	B/F Amount on	Deduction in
	B/F	TDS / Eq. Levy done	
40(a)(ia): Fees for professional or technical services - AY 2021-22	7,90,130		
40(a)(ia): Payments to contractors or sub contractors - AY 2021-22	1,63,428		
40(a)(ia): Others - AY 2020-21	1,14,00,907		

**Schedule 2**

	Amount
<i>Income considered under other heads</i>	
Interest received	21,96,181
<b>Grand total</b>	<b>21,96,181</b>

**Schedule 3****Interest income**

<i>Name of the Bank</i>	Interest
<u>Interest on Time Deposits</u>	
Abhudaya Bank	2,45,504
<u>Interest on Savings a/c</u>	
Axis Bank	2,34,027
Abhudaya Bank	17,14,660
Kotak Bank	1,990
<b>Total</b>	<b>19,50,677</b>
<b>Taxable Interest</b>	<b>21,96,181</b>

**Schedule 4***TDS as per Form 16A*

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
10FINGERS SOLUTIONS PRIVATE LIMITED, TAN-AHMF01114B	1,047	1,047	52,325
GUJARAT AMBUJA EXPORTS LTD, TAN-AHMG00194F	14,545	14,545	7,27,299
WIPRO ENTERPRISES PRIVATE LIMITED, TAN-BLRA17777E	3,04,358	3,04,358	1,52,17,900
EXOTIC FRUITS PRIVATE LIMITED, TAN- BLRE00651A	9,790	9,790	4,89,497
GKB VISION PRIVATE LIMITED, TAN- BLRG04442E	5,614	5,614	2,80,499
IRE-TEX PREMIER INDIA PRIVATE LIMITED, TAN-BLRI02984C	4,953	4,953	2,47,706
KINECO LIMITED, TAN- BLRK05538B	5,853	5,853	2,92,631
UNITED SPIRITS LIMITED, TAN- BLRM02795C	3,38,904	3,38,904	1,69,69,320
METRO CASH AND CARRY INDIA PRIVATE LIMITED, TAN- BLRM05339F	4,27,308	4,27,308	2,13,63,670