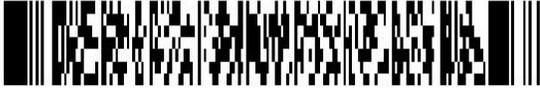


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2022-23
PAN	AAKTS8998P		
Name	SABERA FOUNDATION & RESEARCH INSTITUTE		
Address	41-A, DDA FLAT , , MATA SUDARI ROAD, , DELHI , 09-Delhi , 110002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	792809760071122
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	19,999
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 20,000	
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
Income Tax Return submitted electronically on 07-Nov-2022 21:14:29 from IP address 112.196.172.178 and verified by MOHD HABIBUR RAHAMAN having PAN AHHPR7700A on 10-Nov-2022 using XANTKN4ILI generated through Aadhaar OTP mode			
System Generated	 AAKTS8998P07792809760071122E3BC4021F44EF3BFC68745971813AE881D03DEF1		
Barcode/QR Code			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

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

I have examined the balance sheet of **SABERA FOUNDATION & RESEARCH INSTITUTE AAKTS8998P** [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. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below: **The management of firm is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the firm in accordance with the Accounting Standards pronounced by the Institute of Chartered Accountants of India ICAI and as applicable to assessee. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.**

b) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the ICAI. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In my opinion and to the best of my information, and according to information given to me, 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	RAJU JINDAL
Membership Number	547103
Firm Registration Number	032741n
Date of Audit Report	30-Sep-2022
Place	122.161.52.196
Date	30-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	₹ 38,50,757
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.	₹ 0
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	No, -
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	No, -, -
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	Not Applicable, -, -
(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	Not Applicable, -, -

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**

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**

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

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
---------	---------------------	------------------------	--------------------------------	-------------------------	-------------------------------	-------------------------------	---------------------------------	----------------------------	---

Records Added

Total (Nominal value of the investment)

0

Total (Income from the investment)

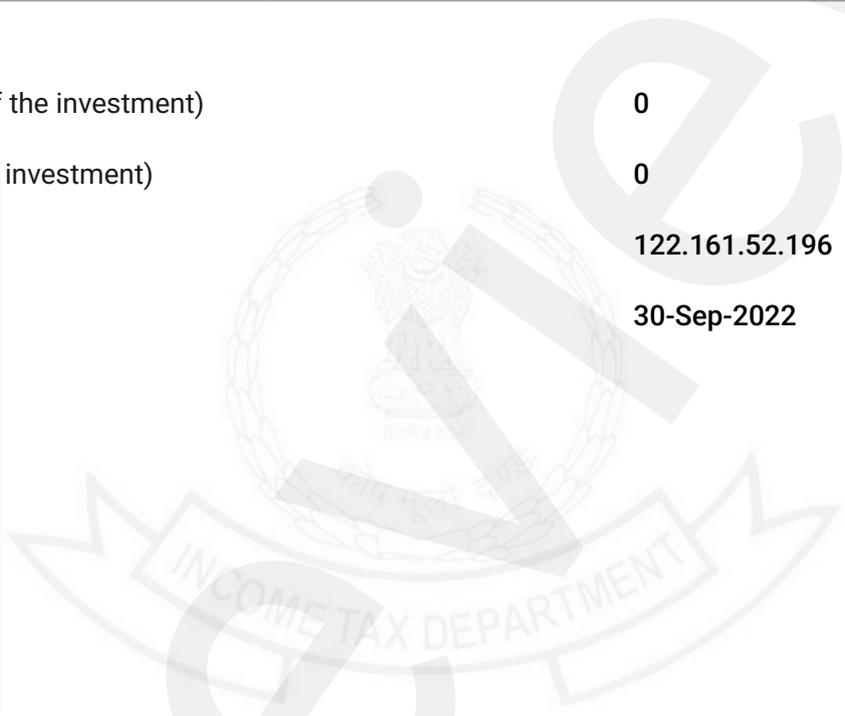
0

Place

122.161.52.196

Date

30-Sep-2022



Pre

SABERA FOUNDATION AND RESEARCH INSTITUTE
41-A DDA Flat Mata Sundari Road New Delhi-110002
INCOME AND EXPENDITURE ACCOUNT FROM 01 April 2021 to 31 March 2022

<u>EXPENDITURE</u>		<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>
TO, Function & Camp				
" Skill Development Training Programme	146,005.00		By Members Contribution	125,000.00
" Horticulture Awareness Programme	110,360.00		" Public Donation	3,610,064.50
" Art & Culture Activities	125,630.00		" Mohd Haris Khan (Donation)	250,000.00
" Swachh Bharat Abhiyan Programme	115,640.00		" Bank Interest	1,614.00
" Yoga Day Celebration Programme	135,255.00			3,986,678.50
" Handicraft Awareness Programme	120,540.00			
" Environmental Awareness Programme	165,480.00			
" Road Safety Awareness Programme	110,250.00			
" KVIC Khadi Vocational Training Programme	175,410.00			
" Consumer Awareness Programme	118,545.00			
" Atmanirbhar Bharat Awareness Programme	101,235.00			
" Martial Art Programme	132,555.00			
" Disability Awareness Programme	125,875.00			
" Rural Development Programme	103,985.00			
" Earth Day / Tree Plantation Programme	157,415.00			
" Free Mask Distribution Camp	93,560.00			
" Free Sanitizer Distribution Camp	97,440.00			
" Free Medicines Distribution Camp	85,480.00			
" Eye Check Up Programme	75,410.00			
" Legal Awareness Programme	140,650.00			
" Monirity Awareness Programme	108,740.00			
" Urdu Awareness Programme	130,250.00			
" Book Fair Programme	95,415.00			
" Beti Bachao Beti Padoo Programme	158,940.00	2,930,065.00		
TO, General Exepenses				
" Salary Staff	325,000.00			
" Printing Stationary	22,650.00			
" Travelling & Conveyance	35,320.00			
" Meeting Exp.	12,050.00			
" Audit Fees	5,000.00	400,020.00		
To Dep. On Furniture & Fixture	162,741.75			
To Dep. On Office Equipment	357,930.15	520,671.90		
To EXCESS INCOME OVER EXPENDITURE		135,921.60		
		3,986,678.50		3,986,678.50

AUDITOR'S REPORT

AS PER OUR AUDIT REPORT U/S 44-AB OF EVEN DATE ATTACHED.

FOR JINDAL R & ASSOCIATIES
CHARTERED ACCOUNTANTS
CA RAJU JINDAL
S/D
PROP.

FOR SABERA FOUNDATION AND RESEARCH INSTITUTE
S/D
Auth.

PLACE : NEW DELHI
DATED : 29.09.2022

SABERA FOUNDATION AND RESEARCH INSTITUTE
41-A DDA Flat Mata Sundari Road New Delhi-110002
RECIEPTS & PAYMENT ACCOUNT
FOR 01 April 2021 to 31 March 2022

<u>RECIEPTS</u>	<u>Amount (Rs)</u>	<u>PAYMENTS</u>	<u>Amount (Rs)</u>
To Opening Balance		BY, <u>Function & Camp</u>	
" Cash in Hand & Bank	67,287.40	" Skill Development Training Programme	146,005.00
" Members Contribution	125,000.00	" Horticulture Awareness Programme	110,360.00
" Public Donation	3,610,064.50	" Art & Culture Activities	125,630.00
" Mohd Haris Khan (Donation)	250,000.00	" Swachh Bharat Abhiyan Programme	115,640.00
" Bank Interest	1,614.00	" Yoga Day Celebration Programme	135,255.00
	4,053,965.90	" Handicraft Awareness Programme	120,540.00
		" Environmental Awareness Programme	165,480.00
		" Road Safety Awareness Programme	110,250.00
		" KVIC Khadi Vocational Training Programme	175,410.00
		" Consumer Awareness Programe	118,545.00
		" Atmanirbhar Bharat Awareness Programme	101,235.00
		" Martial Art Programme	132,555.00
		" Disability Awareness Programme	125,875.00
		" Rural Development Programme	103,985.00
		" Earth Day / Tree Plantation Programme	157,415.00
		" Free Mask Distribution Camp	93,560.00
		" Free Sanitizer Distribution Camp	97,440.00
		" Free Medicines Distribution Camp	85,480.00
		" Eye Check Up Programme	75,410.00
		" Legal Awareness Programme	140,650.00
		" Monirity Awareness Programme	108,740.00
		" Urdu Awareness Programme	130,250.00
		" Book Fair Programme	95,415.00
		" Beti Bachao Beti Padoo Programme	158,940.00
			2,930,065.00
		BY, <u>General Exepenses</u>	
		" Salary Staff	325,000.00
		" Printing Stationary	22,650.00
		" Travelling & Conveyance	35,320.00
		" Meeting Exp.	12,050.00
		" Audit Fees	5,000.00
			400,020.00
		<u>FIXED ASSETS</u>	
		" Furniture & Fixture	205,217.00
		" Office Equipment	200,261.00
			405,478.00
		By Closing Balance	
		Cash at Bank	303,402.90
		Cash In Hand	15,000.00
			318,402.90
	4053965.90		4053965.90

AUDITOR'S REPORT

AS PER OUR AUDIT REPORT U/S 44-AB OF EVEN DATE ATTACHED.

FOR JINDAL R & ASSOCIATIES
CHARTERED ACCOUNTANTS
CA RAJU JINDAL
S/D
PROP.

FOR SABERA FOUNDATION AND RESEARCH INSTITUTE
S/D
Auth.

PLACE : NEW DELHI
DATED : 29.09.2022

