

**BEFORE THE ASSESSMENT UNIT, INCOME TAX DEPARTMENT.**

Ref: **SAATVIK SOCIAL FOUNDATION**  
550, Sector 8-B  
Chandigarh.

PAN **ABICS7786H**  
A.Y. 2023-24

**PAPER BOOK**

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For Saatvik Social Foundation



(PARMOD KUMAR)

Director

Dated: 15.07.2024

**BEFORE THE ASSESSMENT UNIT, INCOME TAX DEPARTMENT.**

Ref: **SAATVIK SOCIAL FOUNDATION**  
550, Sector 8-B  
Chandigarh.

PAN **ABICS7786H**  
A.Y. 2023-24

Sub: **Notice under section 142(1) of the IT Act.**

Sir

In response to your aforesaid notice dated 04.07.2024, it is respectfully submitted as under:-

1. As regards the brief note about nature of business activities, it is clarified that Saatvik Social Foundation is carrying out charitable and cultural activities, providing educational support, medical services, protection of environment, helping in employment and relief to poor and downtrodden. At present the company is involved in carry out activities of promoting health care including preventive health care which is covered by clause-II of objects to be pursued by the company on its incorporation, necessary evidence in support of same is enclosed. The activities of trust are in furtherance with the objects of trust.
2. Copy of Balance Sheet along with complete schedule for the year under consideration is enclosed.
3. Copy of Computation of income is enclosed and computation of income filed with Updated return is also enclosed.
4. Copy of return of income for the year under consideration is enclosed.
5. Copy of provisional registration order u/s 12A/80G is enclosed and application in form-10AB for regular registration in lieu of Circular no. F. No. 173/25/2024-ITA-I dated 25.04.2024 is also enclosed.
6. No deductions, exemptions and rebate claimed during the year consideration.
7. N.A.
8. No loans have been taken during the year under consideration.

It is also relevant to point out that the assessee had earlier applied for regular registration in Form 10AB on 13.10.2023 which is late by 13 days with respect to start of activities by the

charity company and when the case for regular registration was taken, the CIT(Exemption) pointed out that since the application for regular registration is late, the regular registration can't be granted. However the same can be considered for subsequent assessment year if updated return is filed for the year under consideration without claiming any exemption u/s 11 which the assessee filed vide AR no. 176851531160424 on 16.04.2024, copy of AR is enclosed and assessee paid the tax as an charity company for the year under consideration.

Even then the regular registration was declined vide order dated 24.04.2024.

However in lieu of circular no F. No. 173/25/2024-ITA-I dated 25.04.2024, extension of time allowed upto 30.06.2024 and as such fresh application for regular registration in form-10AB was filed on 27.04.2024 which is pending.

The assessment proceedings may be decided accordingly.

Yours faithfully

For Saatvik Social Foundation



(PARMOD KUMAR)  
Director  
Dated: 15.07.2024

JAYANT BANSAL & CO.  
Chartered Accountants

Off.: 320, Mahesh Nagar,  
Ambala Cantt. – 133 001  
Phone: 2642401 (Off.)  
2661320 (Resi.)

## INDEPENDENT AUDITORS' REPORT ON FINANCIAL STATEMENTS

To,

The Members of,  
SAATVIK SOCIAL FOUNDATION,

### Report on the Financial Statements

We have audited the accompanying financial statements of SAATVIK SOCIAL FOUNDATION, CHANDIGARH ('the Company'), which comprise the Balance Sheet as at March 31, 2023 and the Statement of Income and Expenditure for the period 21<sup>st</sup> June, 2022 to 31<sup>st</sup> March, 2023 and notes to the financial statements, including a summary of the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023, and surplus for the year ended on that date.

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Other Information

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Company's Annual Report, but does not include the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.



### **Management's Responsibility for the Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of Directors is also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference of financial statement in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our



auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

#### **Report on Other Legal and Regulatory Requirements**

1. This report does not include a statement on matter's specified in Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, since in our opinion and according to the information and explanation given to us, the said Order is not applicable to the company licensed to operate under erstwhile Section 8 of the Companies Act 2013.
2. As required by Section 143(3) of the Act, we report that:
  - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
  - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
  - (c) The Balance Sheet and the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account;
  - (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - (e) On the basis of the written representations received from the Directors as on March 31, 2023, taken on record by the Board of Directors, none of the Directors is disqualified as on March 31, 2023 from being appointed as a Director in terms of Section 164 (2) of the Act.
  - (f) Regarding reporting to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, the same is not applicable to the company vide circular no G.S.R 583(E) dated 13/06/2017 and Circular No. 08/2017 dated 25/07/2017.
  - (g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended: In our opinion and to the best of our information and according to the explanations given to us, that no remuneration has been paid to its directors by the Company during the year is in accordance with the provisions of section 197 of the Act.



- (h) With respect to the other matters to be included in the Auditors' Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i) The Company does not have any pending litigations which would impact its financial statement as of March 31, 2023;
  - ii) The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses on long term contracts;
  - iii) There were no amounts which required to be transferred by the Company to the Investor Education and Protection Fund by the Company.
  - iv) a) The management has represented that, to the best of its knowledge and belief, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other persons or entities, including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall:
    - Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever ("Ultimate Beneficiaries") by or on behalf of the Company or
    - Provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries.
 b) The management has represented, that, to the best of its knowledge and belief, no funds have been received by the Company from any persons or entities, including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall:
    - Directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever ("Ultimate Beneficiaries") by or on behalf of the Funding Party or
    - Provide any guarantee, security or the like from or on behalf of the Ultimate beneficiaries; and
 c) Based on such audit procedures as considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub clause (d) (i) and (d) (ii) contain any material mis-statement.
  - v) Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company w.e.f. April 1, 2023, and accordingly, reporting under Rule 11(g) of Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended March 31, 2023

Place: Ambala Cantt

Date: 17<sup>th</sup> June 2023

For Jayant Bansal & Co.,  
Chartered Accountants  
Firm Registration No. 004694N



**JAYANT BANSAL**  
(PARTNER)  
Membership No.: 086478  
UDIN: 23086478BGZKUM7600

PARTICULARS	NOTE NO.	AS AT 31-03-2023 (Rs.)
<b>I EQUITY AND LIABILITIES</b>		
<b>SHARE HOLDERS' FUND</b>		
-Share Capital	2	100000.00
-Reserves and Surplus	3	<u>309215.00</u>
		409215.00
<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>		0.00
<b>NON-CURRENT LIABILITIES</b>		
-Long Term Borrowings	4	0.00
-Deferred Tax Liabilities (Net)		0.00
-Other Long Term Liabilities		0.00
-Long Term Provisions		<u>0.00</u>
		0.00
<b>CURRENT LIABILITIES</b>		
-Short Term Borrowings		0.00
-Trade Payables		0.00
-Other Current Liabilities	5	32000.00
-Short Term Provisions		<u>0.00</u>
		32000.00
<b>Total Rs.</b>		<b><u>441215.00</u></b>
<b>II ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
-Property, Plant and Equipments and Intangible assets		
Property, Plant and Equipments		0.00
Intangible Assets		0.00
Capital Work-in-Progress		0.00
Intangible Assets Under Development		<u>0.00</u>
		0.00
-Deferred Tax Assets (Net)		0.00
-Long Term Loans and Advances		0.00
-Other Non-Current Assets		<u>0.00</u>
		0.00
<b>CURRENT ASSETS</b>		
-Inventories		0.00
-Trade Receivables		0.00
-Cash and Bank Balances	6	441215.00
-Short Term Loan and Advances	7	0.00
-Other Current Assets		<u>0.00</u>
		441215.00
<b>Total Rs.</b>		<b><u>441215.00</u></b>
		0.00
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	1	
<b>OTHER NOTES FORMING PART OF THE ACCOUNTS</b>	13	

As per our report on even dated attached  
 For Jayant Bansal & Co.,  
 Chartered Accountants

(JAYANT BANSAL)  
 PARTNER

M. No. 096478

Place: Ambala Cantt

Dated: 17-06-2023

UDIN: 23086478BGZKUM7600

For and on behalf of the Board

DIRECTOR

DIRECTOR



**JAATVIK SOCIAL FOUNDATION, CHANDIGARH**  
**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	NOTE NO.	FOR THE YEAR ENDED 31-03-2023 (Rs.)
<b>REVENUE</b>		
-Revenue form Operations	8	200000.00
-Other Income	9	1357.00
<b>Total Income Rs.</b>		<b>201357.00</b>
<b>EXPENSES</b>		
-Cost of Material Consumed		0.00
-Purchase of Stock-in-Trade		0.00
-Changes in inventories of Finished/Semi-Finished and Stock-in-trade		0.00
-Employees Benefit Expenses	10	192142.00
-Other Expenses		0.00
-Finance Costs		0.00
-Depreciation and Amortization Expenses		0.00
<b>Total Expenses ₹</b>		<b>192142.00</b>
<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX</b>		<b>9215.00</b>
<b>EXCEPTIONAL ITEMS</b>		<b>0.00</b>
<b>NET PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX</b>		<b>9215.00</b>
<b>EXTRAORDINARY ITEMS</b>		<b>0.00</b>
<b>NET PROFIT BEFORE TAX</b>		<b>9215.00</b>
<b>TAX EXPENSES</b>	11	<b>0.00</b>
-Provision for Current Taxation		<b>0.00</b>
<b>NET PROFIT FOR THE YEAR AFTER TAX</b>		<b>9215.00</b>
<b>EARNING PER SHARES:</b>	12	<b>0.92</b>
-Basic Earning Per Share		<b>0.92</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	1	
<b>OTHER NOTES FORMING PART OF THE ACCOUNTS</b>	13	

As per our report on even dated attached

For Jayant Bansal & Co.,  
Chartered Accountants

(JAYANT BANSAL)  
PARTNER

M.No. 086478

Place: Ambala Cantt

Dated: 17-06-2023

UDIN: 23086478BGZKUM7600

Per and on behalf of the Board

*[Signature]*  
DIRECTOR

*[Signature]*  
DIRECTOR

**SAATVIK SOCIAL FOUNDATION, CHANDIGRAH**  
**NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2023**

**[1A] General Information**

Saatvik Social Foundation ('the Company'), a non-profit making company, within the meaning of Section 8 of the Companies Act, 2013. It was incorporated on 21/06/2022, as a company under Section 8 of the Companies Act 2013 with the objects to provide charitable, cultural and religious activities, providing educational support, medical services, protection of environment, helping in employment and relief to poor and downtrodden. The company has started its activities with w.e.f. 28<sup>th</sup> December 2022.

**[1B] Summary of Significant Accounting Policies**

**i) Basis of Preparation of Financial Statement**

These financial statements have been prepared in accordance with the generally accepted accounting principles in India under the historical cost convention on accrual basis. These financial statements have been prepared to comply in all material aspects with the accounting standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other relevant provisions of the Companies Act, 2013. The Company is a Small and Medium Sized Company (SMC) as defined in the General instructions in respect of Accounting Standards notified under Companies (Accounting Standards) Rules, 2006. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

All assets and liabilities have been classified as current or non-current, wherever applicable as per the operating cycle of the Company as per the guidance as set out in the Revised Schedule III to the Companies Act, 2013

**ii) Presentation of Financial Statements**

The Balance Sheet and the Statement of Profit and Loss are prepared and presented in the format prescribed in the Schedule III to the Companies Act, 2013 ("the Act"). The Cash Flow Statement has been prepared and presented as per the requirements of Accounting Standard (AS) 3 "Cash Flow Statement". The disclosure requirements with respect to items in the Balance Sheet and Statement of Profit and Loss, as prescribed in the Schedule III to the Act, are presented by way of notes forming part of accounts along with the other notes required to be disclosed under the notified Accounting Standards.

**iii) Use of Estimates**

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known/ materialized.

**iv) Tangible Fixed Assets:**

Fixed Assets have been stated at historical cost less accumulated depreciation and cumulative impairment. Expenses directly related to the construction or acquisition of the fixed assets have been capitalized and added to the particular assets. Pre-operative expenses incurred till the date of capitalization have been apportioned on pro-rata basis. Items of fixed assets not capitalized and other pre-operative expenses to the extent not apportioned are shown under the head "Capital work in progress".

**v) Revenue Recognition**

- i) Revenue from services is recognized on rendering of the services.
- ii) Other items of income are accounted as and when the right to receive arises.
- iii) The expenses and income considered payable and receivable respectively are accounted for on accrual basis.

**vi) Miscellaneous Expenditure**

Miscellaneous expenses i.e. preliminary expenses will be written off over a period of 10 years from the year of commencement of commercial activities.

**vii) Taxes on income**

Provision for current tax is made on the basis of taxable income and tax credits computed in accordance with the provisions of Income Tax Act, 1961.

**viii) Provisions, Contingent Liabilities and Contingent Assets**

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

**ix) Cash and Cash Equivalents**

The Company considers all highly liquid financial instruments, which are readily convertible into cash and have original maturities of three months or less from the date of purchase, to be cash equivalents.

*19*



*Nalini*

**SHARE CAPITAL**

The authorized, issued, subscribed and paid-up share capital comprises of equity shares having at par value of Rs. 10/- each as follows:

PARTICULARS	AS AT
	31-03-2023 (Rs.)
<b>Authorised Share Capital</b>	
100000 Equity Shares of Rs. 10/- each	1000000.00
<b>Issued, Subscribed and Paid-up Share Capital</b>	
10000 Equity Shares of Rs. 10/- each fully paid-up	100000.00
<b>TOTAL RS.</b>	<b>1000000.00</b>

**Notes:****RECONCILIATION STATEMENT OF THE NUMBER OF EQUITY SHARES OUTSTANDING:**

PARTICULARS	AS AT 31-03-2023	
	NUMBER OF SHARES	AMOUNT (Rs.)
<b>EQUITY SHARES</b>		
Equity Shares at the beginning of the year	0	0.00
Add: No. of Equity Shares issued during the year	10000	100000.00
Less: No. of Share forfeited/buy-back during the year	0	0.00
<b>Equity Shares at the End of the year</b>	<b>10000</b>	<b>100000.00</b>

**DETAILS OF EQUITY SHARES HELD BY SHAREHOLDERS HOLDING MORE THAN 5% OF THE AGGREGATE SHARES IN THE COMPANY**

NAME OF THE SHAREHOLDER	AS AT 31-03-2023	
	NO. OF SHARES	% HELD
Sh. Parmod Kumar S/o Sh. Madan Lal	5000	50.00%
Smt. Sunila Garg W/o Sh. Parmod Kumar	5000	50.00%
<b>TOTAL EQUITY SHARES</b>	<b>10000</b>	<b>100.00%</b>

**Terms/rights attached to equity shares:**

The Company has only one class of share capital, i.e. equity shares having face value of Rs. 10/- per share. Each holder of fully paid equity share is entitled to one vote per share.

The Details of Shareholding of Promoters are given below: -

Promoter Name	Shares held by Promoters at the end of the years				% Change during the year
	AS AT 31/03/2023		AS AT 31/03/2022		
	No of Shares	% of Total Shares	No of Shares	% of Total Shares	
PARMOD KUMAR	5000	50.00%	0	0.00%	50%
SUNILA GARG	5000	50.00%	0	0.00%	50%
	10000	100.00%	0	0.00%	



**RESERVE AND SURPLUS**

Reserves and Surplus consists of the following reserves:

PARTICULARS	AS AT	
	31-03-2023 (Rs.)	
<b>a) <u>Corpus Contribution</u></b>		
Balance as per Last Balance Sheet	0.00	
Add: During the year Contribution	300000.00	
Balance as at the end of the year		300000.00
<b>b) <u>Surplus of Statement of Profit and Loss</u></b>		
Balance as per last Balance Sheet	0.00	
Add: Net Profit after tax transferred from statement of of Profit and Loss	9215.00	
Amount available for appropriation	9215.00	
Less: Appropriation		
-Income Tax earlier years	0.00	
Balance as at the end of the year		9215.00
<b>TOTAL RS.</b>		<b>309215.00</b>

[4]

**LONG TERM BORROWINGS**

Long-term borrowings consist of following:

PARTICULARS	AS AT 31-03-2023	
	NON CURRENT ASSETS	CURRENT ASSETS
A. Term Loan from Bank (Secured)	0.00	0.00
B. Loan and Advances from Related Parties (Unsecured)	0.00	0.00
<b>TOTAL RS.</b>	<b>0.00</b>	<b>0.00</b>

[5]

**OTHER CURRENT LIABILITIES**

Other current liabilities consist of the following:

PARTICULARS	AS AT	
	31-03-2023 (Rs.)	
-Other Creditors		12000.00
-Auditor's Remuneration Payables		20000.00
<b>TOTAL RS.</b>		<b>32000.00</b>



**CASH AND BANK BALANCES**

Cash and bank balances consist of the following:

PARTICULARS	AS AT 31-03-2023 (Rs.)
<b>Cash and Cash Equivalents</b>	
-Cash-in-Hand	400.00
-Balance with Bank in Current Accounts	440815.00
	441215.00
Other Bank Balances	0.00
<b>TOTAL RS.</b>	<b>441215.00</b>

**SHORT TERM LOANS AND ADVANCES**

Short term loans and advances consist of the following:

PARTICULARS	AS AT 31-03-2023 (Rs.)
<b>Loans and Advances to related parties</b>	
(Unsecured, considered good)	0.00
<b>Other Loans and Advances</b>	
(Unsecured, considered goods unless other wise stated)	0.00
<b>TOTAL RS.</b>	<b>0.00</b>

**REVENUE FROM OPERATIONS**

Revenue from operations consist of revenue from:

PARTICULARS	2022-23 (Rs.)
Donations Received	200000.00
Other Operating Revenue	0.00
<b>TOTAL RS.</b>	<b>200000.00</b>

**OTHER INCOME**

Other income (net) consist of the following:

PARTICULARS	2022-23 (Rs.)
-Interest received from Bank on Saving Bank	1357.00
<b>TOTAL RS.</b>	<b>1357.00</b>





**OTHER EXPENSES**

Other expenses consist of the following:

PARTICULARS	2022-23 (Rs.)
-Equipment donated to Hospital & Educational Institute	170542.00
-Legal Expenses	1600.00
-Auditors' Remuneration (Statutory Audit Fee)	20000.00
<b>TOTAL RS.</b>	<b>192142.00</b>

**TAX EXPENSES**

Tax Expenses consist of following:

PARTICULARS	2022-23 (Rs.)
-Provision for Current Taxation	0.00
<b>TOTAL RS.</b>	<b>0.00</b>

**Notes:**

Provision for taxation on current profit: No Provision for taxation has been made in the books in accordance with the Income Tax Act, 1961 in view of losses during the year.

**EARNING PER SHARE (EPS)**

The following reflect the profit and share data used in basic and diluted EPS computation

PARTICULARS	2022-23 (Rs.)
<b>Basic</b>	
-Profit after tax as per accounts	9215.00
-Weighted Average Number of Shares outstanding	10000
-Basic EPS (Rs.)	0.92
<b>Diluted</b>	
-Profit after tax as per accounts	9215.00
-Weighted Average Number of Shares outstanding	10000
-Diluted EPS (Rs)	0.92
Face Value per share (Rs.)	10.00





[13] **OTHER NOTES FORMING PART OF THE ACCOUNTS**  
 a) The Balance Sheet as on March 31, 2023 and the Statement of Income and Expenditure for the year ended March 31, 2023 are drawn and presented as per the new format prescribed under Schedule III to the Companies Act, 2013.

b) The Company has been incorporated on 21<sup>st</sup> June, 2022; hence there are no previous year figures.

c) Contingent Liabilities and Commitments (To the extent not provided for) 2022-23  
 -Contingent Liabilities (if any) NIL  
 -Commitments NIL

d) The Saatvik Social Foundation is provisionally registered u/s 12A of the Income Tax Act, 1961 vide Unique Registration Number ABICS7786HE20221 dated 8/09/2022 for AY 203-24 to 2025-2026. The Company is also provisionally registered u/s 80G (5) of the Income Tax Act, 1961 vide Unique Registration Number ABICS7786HF20221 dated 08/09/2022 for 08/09/2022 to AY 2025-2026.

e) **Other Statutory Information:**

- The Company does not have any Benami property, where any proceeding has been initiated or pending against the Company for holding any Benami property.
- The Company does not have any transactions with companies struck off.
- The Company does not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory period.
- The Company has not traded or invested in Crypto currency or Virtual currency during the financial year.
- The Lender of the company has not declared company as willful defaulter and also company has not defaulted in repayment of loan to the lender.
- The Company has no subsidiary, associates and joint venture down word.
- The company has not surrendered or disclosed any amount as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961), which are unrecorded in the books of account of the company.
- The Company has not advanced or loaned or invested funds (either from borrowed funds or share premium or any other sources or kind of funds) to any other person or entities, including foreign entities ("Intermediaries"), with the understanding (whether recorded in writing or otherwise) that the Intermediary shall:
  - Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever ("Ultimate Beneficiaries") by or on behalf of the Company or
  - Provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries.
- The Company has not received by the Company any fund from any persons or entities, including foreign entities ("Funding Parties"), with the understanding (whether recorded in writing or otherwise) that the Company shall:
  - Directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever ("Ultimate Beneficiaries") by or on behalf of the Funding Party or
  - Provide any guarantee, security or the like from or on behalf of the Ultimate beneficiaries; and

**RELATED PARTY DISCLOSURES :**

f) During the year, the company has carried out some transactions with the following persons, firms (in which the directors of the company are interested) related to expenditure and other transactions. The details of the same are as under: -

**A. Related parties and their relationship**

**1. Key Management Personnel**

- Sh. Parmod Kumar (Director)
- Sh. Sunila Garg (Director)
- Sh. Manik Garg (Director)
- Sh. Neelesh Gar (Director)

**2. Enterprises owned or significantly influenced by key management personnel or their relatives**

- M/s Saatvik Green Energy Private Limited, Ambala



*[Handwritten signature]*

*[Handwritten signature]*

A. Transactions with related parties for the year ended 31st March 2023					(Rs. In Lacs)
	Particulars	Key Management Personnel	Relative of Key Management Personnel	Enterprises owned or significantly influenced by key management personnel or their relatives	Total
1	Purchases	0.00	0.00	0.00	0.00
2	Sales	0.00	0.00	0.00	0.00
<b>B. Balance with related Parties as at 31st March, 2023</b>					
1	-Other Creditors	0.12	0.00	0.00	0.12

C. Disclosure of material transactions/balances with related parties

		2022-23
1.	Purchases	0.00
2.	Sales	0.00
3.	<u>Other Creditors</u> -Sh. Parmod Kumar (Director)	12000.00
<b>g) Additional Information:</b>		
1)	Auditors' Remuneration and expenses (Including service tax) charged to the accounts:	2022-23
	-Statutory Audit fee	20000.00
	<b>Total</b>	<b>20000.00</b>
2)	Value of imports (on C.I.F. basis) by the company during the financial year in respect of	2022-23
	-Raw Materials and Chemicals	NIL
	-Traded Goods	NIL
	-Components and spare parts	NIL
	-Capital Goods (Machinery)	NIL
3)	Expenditure in foreign Currency during the financial year on account of	2022-23
	-Royalty and technical know how fee	NIL
	- Professional consultation fee	NIL
	-Interest and other matters	NIL
	-Exhibition Participation Expenses	NIL
4)	Dividends remitted in foreign currency:	2022-23
	-Dividends remitted in foreign currency	NIL





## 5) Earnings in foreign exchange:

- Export of goods on F.O.B. basis
- Royalty, know how and professional consultation fee.
- Interest and dividend etc.
- Other receipts

2022-23  
NIL  
NIL  
NIL  
NIL

## i) The ratios for the years ended March 31, 2023 and March 31, 2022 are as follows:

Ratio	Numerator	Denominator	March 31, 2023	March 31, 2022	% Variance	Reason for variance
Current Ratio	Current Assets	Current liabilities	13.79	-	-	
Debt Equity Ratio	Total Debts	Shareholder's Fund	-	-	-	Due to no debts this ratio is not applicable
Debt Service Coverage Ratio	Earnings available for debt service (1)	Debt Service (2)	-	-	-	Due to no debts this ratio is not applicable
Return on Equity (ROE)	Net Profits after taxes – Preference Dividend (if any)	Average Shareholder's Equity	0.092	-	-	

- (1) Earnings for debt Service: Net Profit before taxes + depreciation and other amortization + interest
- (2) Debts Service: Interest & Lease payments + Principal Repayments
- (3) Being the first year of the there is no previous year figures.
- (4) Being new company, most of the ratio are not applicable only those are applicable are given above.

Director

Place: Ambala Cantt

Date: 17<sup>th</sup> June 2023

*M. Bansal*  
Director

For Jayant Bansal & Co.,  
Chartered Accountants  
Firm Registration No. 004694N



JAYANT BANSAL  
(PARTNER)  
M. No. 086478  
UDIN: 23086478BGZKUM7600

**SAATVIK SOCIAL FOUNDATION, CHANDIGARH**  
**LIST OF OTHER CREDITORS AS ON 31ST MARCH 2023**

**PARTICULARS**

**AMOUNT**

-Sh. Parmod Kumar, Chandigarh (Director)

12000.00

TOTAL RS.

12000.00

**LIST OF EXPENSES PAYABLE AS ON 31ST MARCH 2023**

-Auditors' Remuneration

20000.00

TOTAL RS.

20000.00

**LIST OF DEBIT BALANCES WITH BANK IN CURRENT ACCOUNT AS ON 31ST MARCH 2023**

-HDFC Bank Limited, Ambala Cantt

440815.00


TOTAL RS.


440815.00

*[Handwritten Signature]*



*[Handwritten Signature]*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24	
[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)				
PAN	ABICS7786H			
Name	SAATVIK SOCIAL FOUNDATION			
Address	550 , SECTOR-8B , CHANDIGARH , 06-Chandigarh , 160009			
Status	07-Company	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	449229511271023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>PARMOD KUMAR</u> in the capacity of <u>Director</u> having PAN <u>AASPK6952F</u> from IP address <u>223.178.213.171</u> on <u>27-Oct-2023 13:40:06</u> DSC SI.No & Issuer <u>4852938</u> & <u>123668595946849CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 <b>ABICS7786H074492295112710234b8432c1e2e7ccfc503c3b9c876537fd85a3507a</b>			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
<b>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</b> (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	ABICS7786H		
Name	SAATVIK SOCIAL FOUNDATION		
Address	550,SEC-8B , Sector 8(Chandgarh) S.O, Chandigarh , CHANDIGARH,CHANDIGARH , 06-Chandigarh, 91-INDIA, 160009		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(8A)	e-Filing Acknowledgement Number	176851531160424
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	9,220
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	9,215
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 3,466
	Additional income-tax liability on updated income	7	617
	Net amount payable	8	4,083
	Tax paid u/s 140B	9	4,083
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>16-Apr-2024 14:58:41</u> from IP address <u>223.178.208.186</u> and verified by <u>PARMOD KUMAR</u> having PAN <u>AASPK6952F</u> on <u>16-Apr-2024</u> using generated through mode			
System Generated Barcode/QR Code	 <b>ABICS7786H061768515311604247a0213661a45c498859ebe60976d045b1715683f</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	SAATVIK SOCIAL FOUNDATION		
Address	550,SEC-8B,Sector 8(Chandgarh) S.O,Chandigarh,CHANDIGARH,CHANDIGARH,CHANDIGARH,160009		
Status	Company(Domestic)	Assessment Year	2023-2024
Ward	ACIT CIRCLE 1(1), CHANDIGARH	Year Ended	31.3.2023
PAN	ABICS7786H	Incorporation Date	21/06/2022
Residential Status	Resident		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:SAATVIK SOCIAL FOUNDATION		
A.O. Code	NWR-C-41-1		
Original Return	27/10/2023	Acknowledgement No:	449229511271023

**Computation of Total Income(Updated Return u/s 139(8A) [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>9,215</b>
Profit as per Profit and Loss a/c	9,215
Total	<u>9,215</u>
<b>Gross Total Income</b>	<b>9,215</b>
<b>Total Income</b>	<b>9,215</b>
Round off u/s 288 A	<u>9,220</u>
<b>Calculation for Mat</b>	<b>9,215</b>
Profit as per part II and III of Schedule VI	9,215
Tax calculated @ 15.0% on Book Profit is Rs. 1,382	
Tax Due @ 25% (Turnover for Fin. Year 2020-21 is less than 400 Crore)	2,305
Health & Education Cess (HEC) @ 4.00%	<u>92</u>
	2,397
Interest u/s 234 A/B/C	69
Fee for default in furnishing return of income u/s 234F	1,000
	<u>3,466</u>
Round off u/s 288B	3,470
Tax Payable	<u>3,470</u>
Less Amount Payable on the basis of last valid return	0
	<u>3,466</u>
Less Fee for default in furnishing return of income u/s 234F	1,000
	<u>2,466</u>
Additional Income Tax (2,466 * 25/100)	617
Total Tax Payable	<u>4,083</u>
Tax paid u/s 140B	<u>4,083</u>
Tax due	0
<b>Interest Charged</b>	<b>(Rs.)</b>
u/s 234A (3 Month)	69

Assessee come in existence 21/06/2022 hence no interest calculated for installment before this date  
Interest calculated upto October,2023, Due Date for filing of Return July 31, 2023

### Comparison of Income if Company Opts for Section 115BAA (Tax @22%)

1.Total income as per Normal provisions	9215
2. Adjustments according to section 115BAA/115BAB	
(i) Deduction under Ch VIA & Section 10AA as per Normal Provisions	<u>0</u>
<b>Gross Total Income as per Normal provisions</b>	<b>9215</b>
(ii) Disallowed Deductions under section 115BAA / 115BAB	
No Deduction exists	
(iii) Disallowed Brought Forward Loss related to Above Deductions	
NA	<u>0</u>
<b>3. Gross Total Income (1+2)</b>	<b>9215</b>
Deduction under Chapter VIA under heading C other than 80JJAA	0
<b>Total Income after Adjustments under section 115BAA/115BAB</b>	<b>9215</b>

### Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS Import Date:16 Apr 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	16/04/2024	08696	HDFC BANK LTD. NARIMAN POINT(140B/Reg. Assessment)	4083
<b>Total</b>					<b>4083</b>

### Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC BANK		50100551777701		HDFC0000131	(Primary)

### Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Donation received	500000		
2	Interest from savings bank	1357		
	Business receipts		Trading Account->Sales/ Gross receipts of business	200000
			Profit and Loss Account->Other income	1357
				<b>201357</b>
				<b>201357</b>

Signature  
(PARMOD KUMAR)  
For SAATVIK SOCIAL FOUNDATION  
Date-15.07.2024

CompuTax : [SAATVIK SOCIAL FOUNDATION]

**FORM NO. 10AC**

22

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	ABICS7786H
2	Name	SAATVIK SOCIAL FOUNDATION
2a	Address	
	Flat/Door/Building	550
	Name of premises/Building/Village	SEC-8B
	Road/Street/Post Office	Sector 8(Chandgarh) S.O
	Area/Locality	Chandigarh
	Town/City/District	CHANDIGARH
	State	Chandigarh
	Country	INDIA
	Pin Code/Zip Code	160009
3	Document Identification Number	ABICS7786HE2022101
4	Application Number	463506840010922
5	Unique Registration Number	ABICS7786HE20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	02-Sub clause (vi) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	08-09-2022
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2023-24 to AY 2025-2026
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The registration is granted subject to the following conditions:-	
	a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.	

b. The trust or institution shall not have income from profits and gains of business which is not incidental to the attainment of its objectives.	
c. Separate books of account shall be maintained by such trust or institution in respect of the business which is incidental to the attainment of its objectives.	
d. The trust or institution shall not apply 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.	
e. The trust or institution established for charitable purpose created or established after the commencement of this Act, shall not apply any part of its income for the benefit of any particular religious community or caste.	
f. No non-genuine activity shall be carried out by the trust or institution.	
g. No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subject to which it was registered.	
h. The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section (1) of section 12AB.	
i. The form for registration in Form No 10A has been duly filled in by providing all the information or documents and no false or incorrect information or documents have been provided.	
j. The trust or institution shall apply for registration within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional registration, whichever is earlier.	
j. Where the trust or institution has adopted or undertaken modifications of the objects which do not conform to the conditions of registration, the trust or institution shall make an application in the prescribed form and manner to the Principal Commissioner or Commissioner, for registration of the trust or institution, within a period of thirty days from the date of the said adoption or modification.	
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Signature Not Verified

Digitally signed by  
SIBICHEN K MATHEW  
Date: 2022.09.08  
18:18:50 IST



**FORM NO. 10AC**

24

(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	ABICS7786H
2	Name	SAATVIK SOCIAL FOUNDATION
2a	Address	
	Flat/Door/Building	550
	Name of premises/Building/Village	SEC-8B
	Road/Street/Post Office	Sector 8(Chandgarh) S.O
	Area/Locality	Chandigarh
	Town/City/District	CHANDIGARH
	State	Chandigarh
	Country	INDIA
	Pin Code/Zip Code	160009
3	Document Identification Number	ABICS7786HF2022101
4	Application Number	463538630010922
5	Unique Registration Number	ABICS7786HF20221
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	08-09-2022
8	Assessment year or years for which the trust or institution is provisionally approved	From 08-09-2022 to AY 2025-2026
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The approval is granted subject to the following conditions:-	
	a. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.	

<p>b. The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.</p>	
<p>c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.</p>	
<p>d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income- tax Rules, 1962.</p>	
<p>Name and Designation of the Approving Authority</p>	<p>Principal Commissioner of Income Tax/ Commissioner of Income Tax  (Digitally signed)</p>



Signature Not Verified

Digitally signed by  
SIBICHEN K MATHEW  
Date: 2022.09.08  
18:18:59 IST

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
190291980270424

Date of e-Filing  
27-Apr-2024

Name	:	SAATVIK SOCIAL FOUNDATION
PAN/TAN	:	ABICS7786H
Address	:	550,SEC-8B,Chandigarh,Sector 8(Chandgarh) S.O,CHANDIGARH,Chandigarh,INDIA,160009
Form No.	:	Form 10AB
Form Description	:	Application for registration or approval
Assessment Year	:	2024-25
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	MD
Verified By	:	AASPK6952F

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	COI MoA AOA.pdf	576337	11fa56a5d35217cea0587 e2ac5187a582ad5e0a91b 5208506cb3da7f2c5b0a4 5
2	FINAL ACCOUNTS.pdf	3117728	37cb34f701668c20530af 785bc6552870a0b7254c8 7e22af0321f4ca27e5b17 d
3	FINAL ACCOUNTS.pdf	3117728	37cb34f701668c20530af 785bc6552870a0b7254c8 7e22af0321f4ca27e5b17 d

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
4	CERTIFICATE OF INCORPORATION.PDF	536010	b720446f1dc3f0e10901be58d0c10bbb1bf6f1cc7138e022f8d9289a000976e0
5	12AB-REJECTION ORDER.pdf	237950	fa691c842252ece41cb41f4c9701c8cb7d9d88baedff0142466991d23a7258b0
6	ORDER-12A.pdf	56275	e5b1c5c0c96ae69a836415c068d299657bee5b86b556d972edc0f1c2ab17a7b9



# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
190360350270424

Date of e-Filing  
27-Apr-2024

Name	:	SAATVIK SOCIAL FOUNDATION
PAN/TAN	:	ABICS7786H
Address	:	550,SEC-8B,Chandigarh,Sector 8(Chandgarh) S.O,CHANDIGARH,Chandigarh,INDIA,160009
Form No.	:	Form 10AB
Form Description	:	Application for registration or approval
Assessment Year	:	2024-25
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	MD
Verified By	:	AASPK6952F

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	COI MoA AOA.pdf	576337	11fa56a5d35217cea0587 e2ac5187a582ad5e0a91b 5208506cb3da7f2c5b0a4 5
2	CERTIFICATE OF INCORPORATION.PDF	536010	b720446f1dc3f0e10901b e58d0c10bbb1bf6f1cc71 38e022f8d9289a000976e 0
3	FINAL ACCOUNTS.pdf	3117728	37cb34f701668c20530af 785bc6552870a0b7254c8 7e22af0321f4ca27e5b17 d

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
4	ORDER-80G.pdf	55744	48e19b8d0b589d97b8a8add7c7f41aeed883b6233f3a3e5d74d35a801986ee26
5	80G--REJECTION ORDER.pdf	177866	f3e78f4dd8e7d661bdb0ce56df52f6d33997c30529bbb26ef4c5cadabca71873
6	FINAL ACCOUNTS.pdf	3117728	37cb34f701668c20530af785bc6552870a0b7254c87e22af0321f4ca27e5b17d

