

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

426258010050924

Date of e-Filing

05-Sep-2024

Name	: SATHI ALL FOR PARTNERSHIPS
PAN/TAN	: AAFTS6424F
Address	: E-09, Anand Lok CGHS, Mayur Vihar-I, Mayur Vihar Ph-I, Mayur Vihar Ph-I, EAST DELHI, Delhi, INDIA, 110091
Form No.	: Form 10
Form Description	: Statement to be furnished to the Assessing Officer/Prescribed Authority under clause (a) of the Explanation 3 to the third proviso to clause (23C) of section 10 or under clause (a) of sub-section (2) of section 11 of the Income-tax Act, 1961
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: DIRECTOR
Verified By	: AIYPB6740N

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

Acknowledgement Number: 451654590160924

FORM NO. 10B

[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 subsection (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.

We have examined the balance sheet of SATHI ALL FOR PARTNERSHIPS [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-2024 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 serial number 14 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-

(a)

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 fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2024; 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-2024.

Subject to the following observations/qualifications-

(a) UDIN-24423449BKATKL1259
.....

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

Membership Number

Firm Registration Number

Address

IP Address

Place

Date

Harshit Gupta

ARCA423449

0003637C

34F, Narendra Vihar, Kaulagarh Road, Dehradun

103.206.49.74

Dehradun

20-Jul-2024

N KUMAR GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

Sathi All For Partnerships (SAFP)

[Public Turst (Formed on 20.05.2003) Reg. Vide 7539/4/8842/172-181/11-02-2004 at Registrar-IV Delhi:-110091

Regd. Office : Flat No.E09, Anand Lok CGHS Limited, Mayur Vihar-I, Delhi-110091

FCRA Registration No.231660953

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2024

EXPENDITURE	Schedule	AMOUNT(Rs.)	INCOME	Schedule	AMOUNT(Rs.)
To Programme Expenses			By Receipts for Objects:-		
To Expenses against Foreign Contribution	D	570,776.00	(A) Foreign Contribution		
To Other Program Expenses.		32,000.00	(i) Global Green	A	821,200.00
To Donation		2,500.00	(ii) Women Fund Asia	A	617,850.00
To Travelling & Accomodation Expenses for Programme		15,000.00	(B) Others		51,000.00
To Workshop & Training Expenses		3,000.00			
			By Voluntary Donations	B	4,000.00
			By Saving Bank Interest	C	4,829.00
			By Interest on FDR		
To Administration Expenses					
To Accounting Charges					
To Audit Fees		23,600.00			
To Legal and Professional Charges		5,000.00			
To FCRA Renwal Fees		103,000.00			
To Printing & Stationory		5,375.00			
TO Repair and Maintenance		2,895.00			
To Telephone Expenses		1,449.00			
To Bank Charges		4,602.10			
To Depreciation		18,782.00			
To Surplus (Excess of Income over Expenditure)		710,899.90			
		1,498,879.00			1,498,879.00

For Sathi All For Patnerships

This is the Balance Sheet referred to in our audit report of even dat

(Chief Executive Officer)



Place :- Dehradun
Date :- 20.July.2024
UDIN : 24423449BKATKL1259



For M/s N.Kumar Gupta & Associates
Chartered Accountants
FRN: 003637C

(Handwritten signature)
(Harshit Gupta)
F.C.A
Mem Num: 42344