SANDEEP K MISHRA & CO
(Chartered Accountant)
Add: Plot No. J 71, Block – J, Mohan Garden Extension New Delhi -110059

INDEPENDENT AUDITORS' REPORT

To

The Board Members of
SAHYOG CARE FOR YOU

Report on the audit of thefinancialstatements

We have audited the accompanying financial statements of **SAHYOG CARE FOR YOU (herein after the society)** which comprise the Balance Sheet as at 31st March, 2025, and the Statement of Income and Expenditure Account for the year endedand Funding Agency wise Receipts and Payment Account for the year ended on that date annexed and a summary of significant accounting policies and explanatory information.

Management's responsibility for thefinancial statements

The Society Executive committee Member'sare responsiblewith respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performanceand cash flows of the Society in accordance withSociety Registration Act 1860(the Act) This responsibility also includes maintenance of adequate accounting records in accordance with the accounting principlesgenerally accepted in India for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting principles; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal 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.

Auditor's responsibilities for the audit of the financial statements

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provision of the Act, the accounting and the standards on auditing Issued by Institute of Chartered Accountant of India(ICAI). These standards require the way comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement,An audited involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements.The procedures selected depend on the auditor's judgement,including the assessments,the auditor considers internal control relevant to the society's preparation of

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New Delhi
Chartered Accountants

financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances,but not for the purpose of expressing an opinion on whether the society has in place adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the society's 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 on the financial statements

Opinion

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 in the manners so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a)In the case of Balance Sheet of the state of affairs of the Society as at March 31 2025.
(b)In the case of Income and Expenditure Account of the Excess of Income over Expenditure of the Society for the year ended on that on that date and
(c)In case of Receipt and Payment account of the Society for the year ended on that date

<u>Schedules to Audited Financial Statements for the ended March 31,2025</u>

Schedule: Significant Accounting Policies and Notes to Accounts:

A Significant Accounting Policies

1 Basis of Accounting: The Financial statements have been prepared to comply in all respects in respects with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI). The financial have been prepared under the historical cost convention and on accrual basis except stated otherwise. The accountings policies have been consistency applied by the society and except for the changes in accounting policies discussed more fully below, are consistent with those used in the previous year.

2 Use of Estimates: The preparation of financial statements in conformity with the generally accepted accounting principles requires management to make the estimates and assumptions that affect the reported amounts of assets and liabilities and disclose of contingent liabilities at the date of financial statements and the result of the operations during the reporting period end. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates

3 Revenue / Expenditure Recognition:

(a) The main income of the Society is from grant and contribution from government agencies, corporate and various development institutions, from Indian as well as foreign Agencies. All grants are recognised on cash basis and expenditure and liabilities are recognised as accrual basis. In the case of programme undertaken with the support of some government and the other agencies, through the funds received are in the nature of

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New Delhi

Programs and Execution Changes under a contract, the same is reported as grant in view of the restriction on the expenditure and its nature as reimbursement of expenses.

(b) Interest income on fixed deposits with banks is recognised on time proportion basis taking into the account, the amount outstanding and rate applicable.

(c) Interest income on bank saving balance is recognised as when it is received from the respective banks.

4 Fixed Assets:

1 Fixed assets are stated at cost, after reducing opening accumulated depreciation.
2.Fixed assets purchase are classified as per the nature of assets and record in the books from the date they are purchased and mainly used for the objectives of the society.
3.Assets received as in kind donations are record at value provide by donor agencies or at market value as on the date of acquiring such assets from donor.
4.Depreciation has been charged on the assets at the following rates,which in the opinion of the society would cover the normally expected period of useful life of each of the category of assets on written down value method.

5.Valuation of Investments: Investments are held at cost and are valued at market price or cost, whichever is lower, except long term investments made out of corpus and other specified funds.Any diminution in value in respect of all investments, other than long term investments(Which are held to maturity withdrawls), are prvided in the annual accounts, while appreciation accounted for when realized.

6.Provision and Contingent Liabilities:Sociey creates a provision where there is a present obligation as a result of past event that probably requires an outflow of resources and reliable estimate can be made of the amount of obligation. A disclosure of contingent liability is made, when there is a possible obligation or a present obligation that will probably not require outflow of resources or where reliable estimate of the obligation cannot be made

7.Employees Welfare: Society provides following benefits to their employees as per the terms of employment with them namely.
A.Provident Fund: As per the information provided by the management, the Society is not liable to obtain registration under the Employees' Provident Fund Organisation (EPFO). Accordingly, the Society has not obtained EPFO registration and has not deducted any amount from employees toward provident fund contributions for discharging its statutory liabilities on a monthly basis.

B.Gratuity: Society has not made any gratuity provision for their employees in compliance with statutory authorities
C.ESI: As per the information provided by the management, The Society has not obtained registration under the Employees' State Insurance Corporation (ESIC). Accordingly, the Society has not obtained ESIC registration and has not deducted any amount from employees toward provident fund contributions for discharging its statutory liabilities on a monthly basis.

B. NOTES TO ACCOUNTS

A. NOTE ON ACTIVITIES OF THE SOCIETY:

1. The Society has undertaken direct welfare projects

   (A) For imparting education by way of running VocationaltraningCenter and Coaching Centers for the under privileged

SANDEEP K MISHRA & CO. Chartered Accountants FRN:031438N New Delhi

(B) Rehabilitation of street children to the main course of life,
(C) Attending to health and sanitation needs,skill development leading to income generation/ enhancement and community organization,
(D) Cater to the need of differently abled children and mainstreaming them
(E) Provide gender equity and women development for the benefit of the urban poor living in the slums,who form the back bone of the modern industrialization and commerce and the rural poor, who are the mainstay of agriculture and allied activites.
(F) The society provides services to the poor in support of these activities in active collaboration with locally formed informal groups among the community itself with a view to make them self-sustaining in these activities and provide financial support to revolve among themselves.
(G) All expenses incurred directly for such purpose either for the individual beneficiaries of for the common use of the groups have been treated as **DIRECT PROJECT COST** and are so stated in the annual accounts.
(H) In respect of its activities on promotion of skill development,the society has set up service cum training centers,whose expenditure are partly met by the society.
(I) Only direct expenses relating to the projects involving these training and welfare / assistance activities have been charged off(including capital assistance, sanitation improvement, skill training assistance etc.) and all other expenses have been absorted in the core activities of the organization.
(J) Many assets purchased,provided and other infrastructure created for the common welfare of the community in the areas where the Society has been working, though have been in the books of the Society, the physical usage and control of the same have been transferred to the community at large and managed through peer groups.
(K) All the grants/ financial assistance received as well as paid are accounted for on cash basis, whether in capital or revenue nature,as revenue. Though this may be in contradiction to the terms of contract of certain donor agencies, this treatment is given to meet local tax law requirement, Ascertained incomes on Investments are also recognized yet, funder wise accounts are also maintained through an integrated accounting system.However, by way of abundant caution all known and ascertained liabilities are provided for.
(L) The expenditure on the projects taken up with the support of donor agencies is, as far as possible incurred according to the plans and the budgets agreed upon. However deviation from agreed plans and budgets often occur at the time of the project execution depending upon various circumstances, such as location awareness among the beneficiaries local customs availability of inputs legal restriction etc.such variations, monitored regularly, are generally intimated to the donor in advance.

Enabling self reliance

1 Any income or grants generated described as community contribution out of the projects supported by foreign funding agencies which is affected under Foreign Contribution Regulation Act taken as Indian Income and so accounted for
2.In respect of specific fund activities such as sponsorship of specific children who are sponsored perpetually and administrated by the society such sponsorship funds are taken to the corpus.

2.Fund Balance:
All the fund balances have been segregated into following categories in accordance with the guideline provided by the Institute of Charted Accountants of India(ICAI)

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Chartered Accountants

a) Restricted Funds:Represents net balance of overspent/under spent of funding agencies to the extent commited to be execuited on specific projects as funding contracts.

b) Un restricted Funds:Net balance of accumulated surplus and income from corpus investments other unrestricted donotions to the society,During this year scholarship fund merged with un-restricted funds.

c) Asset Utilization Fund:To the extent utilized out of donors restricted and un restricted funds of the society.All depreciation is charged off fund.Similary any effects on account of disposal of assets are also adjusted in this fund.

3.Remuneration

1. Chief Executive:RS.2160000/-(Previous year Rs.1812000)including all allowances.
2. Auditors remuneration:RS 75000/-excluding GSTincludes IT return preparation & filling and statutory audit fee.

C SUPPLIMENTARY INFORMATION:

1) The negative opening balances of Agency fund has been appropriately adjusted with the Non Corpus fund.
2) Corresponding figures of the previous year have been re grouped/re classified/merged wherever necessary to make them comparable with the figures of the current year.

For SANDEEP K MISHRA & CO
Chartered Accountants
Firm Registration No.: 031438N

SANDEEP K MISHRA & CO. FRN:031438N New Delhi Chartered Accountants

CA SANDEEP KUMAR MISHRA
Proprietor
M. No.: 530314
UDIN:25530314BMJRPN7002
Place: New Delhi
Date: 26/09/2025

O/C

SAHYOG CARE FOR YOU

22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

BALANCE SHEET AS AT 31/03/2025

LIABILITIES	2025 AMOUNT(Rs.)		2024 AMOUNT(Rs.)	
GENERAL FUND ACCOUNT				
Opening balance	2,69,20,670		1,94,90,570	
Add: Excess of Income over expenditure	1,53,30,292		74,30,100	
Add: Prior Period item	-	4,22,50,962	-	2,69,20,670
FOREIGN FUND ACCOUNT				
Opening balance	1,31,50,137		1,48,35,605	
Add: Excess of income Over Exp.	(37,54,615)	93,95,522	(16,85,468)	1,31,50,137
CURRENT LIABILITIES				
TDS Payable	90,431		14,711	
Expenses Payable	6,66,119		5,99,290	
TDS Payable FC	84,308		46,836	
Expenses Payable FC	4,12,779		7,66,206	
Other Advances FC	81,61,395	94,15,032	-	14,27,043
TOTAL		6,10,61,516		4,14,97,850

ASSETS	AMOUNT(Rs.)		AMOUNT(Rs.)	
FIXED ASSETS				
(General Fund- As Per Schedule)	51,19,404		56,34,181	
(Foreign Fund As Per Schedule)	7,41,758	58,61,162	10,40,416	66,74,597
INVESTMENT				
FDR - General Fund	2,37,15,070		1,50,65,801	
FDR - Foreign Fund	52,47,977	2,89,63,047	-	1,50,65,801
LOAN & ADVANCES				
Security Deposits	1,12,000		1,21,000	
Other Advances	63,67,137		3,09,987	
Interest Accrued & TDS Receivable	19,07,539		10,11,556	
TDS Receivable FC	32,790	84,19,466	5,236	14,47,779
CURRENT ASSETS				
Cash in hand - General Fund	26,959		79,128	
Cash in hand - Foreign Fund	25,380	52,339	16,201	95,329
Cash at Bank - General Fund				
Canara bank - A/c - 4615	27,56,531		43,39,180	
Union Bank of India- A/c-1448	34,464		1,86,354	
Union Bank of India- A/c-9988	(40,880)		7,74,961	
Union Bank of India- A/c-9590	16,095		12,524	
Axis Bank-A/C-9570	29,93,192		-	
Axis Bank-A/C -5943 FC	7,35,368		19,11,997	
State Bank of India-A/C 1087 FC	1,12,70,731	1,77,65,502	1,09,89,330	1,82,14,344
TOTAL		6,10,61,516		4,14,97,850

AS PER OUR REPORT ON EVEN DATE ATTACHED
SANDEEP K MISHRA & CO
CHARTERED ACCOUNTANT
FRN:31438N

SANDEEP K MISHRA & CO. FRN:031438N New Delhi Chartered Accountants

(SANDEEP KUMAR MISHRA)
M.NO:-530314
UDIN: 25530314BMJRPN7002
PLACE: NEW DELHI

FOR SAHYOG CARE FOR YOU

Sarika Gupta

Sahyog-Care for You Regd. Add.: 22, Basement, Bhera Enclave, Paschim Vihar, N. Delhi-87

(SHEKHAR MAHAJAN)
SECRETARY

(SARIKA GUPTA)
PRESIDENT

Sahyog Care for You

22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087

INCOME & EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR ENDING 31.03.2025

PARTICULARS	2025	2024
INCOME	**AMOUNT(Rs.)**	**AMOUNT(Rs.)**
FCRA FUND		
Donation Recd. From Corporate Under CSR -FC	23,61,105	83,10,000
Donation From Charitable Institutions-FC	1,78,37,124	1,64,98,560
Other Receipts-FC		
Saving Bank Interest	2,98,843	3,29,237
FDR -Interest	2,75,531	35,501
NON FCRA FUND		
Income from CSR Grant	4,24,91,581	2,02,36,565
Income from Charitable Institution	56,56,524	74,68,658
Individual Donation	3,85,96,163	3,27,81,008
DONATION IN KIND		
Distribution of Clothes & stationery Items	3,43,800	5,65,758
OTHERS RECEIPTS		
Bank Interest	1,20,052	1,29,812
FDR -Interest	12,59,368	1,70,584
Interest on I tax refund	36,304	-
Rebate & Discount	1,77,371	1,61,962
Membership Fee	1,000	1,000
TOTAL	**10,94,54,765**	**8,66,88,646**
EXPENDITURE	**AMOUNT(Rs.)**	**AMOUNT(Rs.)**
FCRA Program Expenditure	21084401	2,45,82,179
Non FCRA Program Expenditure		
VTC , Sanitation ,Water Magament Program Exp	3,03,79,705	2,44,88,982
Child Development & Rehabilitation & Child health Program	2,93,01,950	2,00,15,008
DONATION IN KIND		
Distribution of Clothes & stationery Items	3,43,800	5,65,758
Administrative & Operational Exp.	1,24,43,220	84,31,398
Administrative & Operational Exp.-FC	31,44,158	18,02,068
DEPRECIATION	8,83,196	5,84,101
DEPRECIATION-FC	2,98,658	4,74,519
SURPLUS -EXCESS OF INCOME OVER EXPENDITURE	**1,15,75,677**	**57,44,632**
TOTAL	**10,94,54,765**	**8,66,88,646**

AS PER OUR REPORT ON EVEN DATE ATTACHED

SANDEEP K MISHRA & CO
CHARTERED ACCOUNTANT
FRN:31438N

SANDEEP K MISHRA & CO. Chartered Accountants FRN:031438N New Delhi

(SANDEEP KUMAR MISHRA)
M.NO:-530314
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DATE :26/09/2025

FOR SAHYOG CARE FOR YOU

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(SHEKHAR MAHAJAN) SECRETARY

(SARIKA GUPTA) PRESIDENT

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SAHYOG CARE FOR YOU
Add:22, BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110087
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March'2025

PARTICUALRS	2025		2024	
RECEIPT	AMOUNT(Rs.)		AMOUNT(Rs.)	
OPENING BALANCE				
Cash In hand	79,128		1,15,996	
Canara bank - A/c - 4615	43,39,180		15,42,625	
Union Bank of India- A/c-1448	1,86,354		15,999	
Union Bank of India- A/c-9988	7,74,961		2,94,734	
Union Bank of India- A/c-9590	12,524	53,92,146	1,38,965	21,08,319
OPENING BALANCE- FC				
Cash in Hand	16,201		21,806	
State Bank of India	1,09,89,330		67,87,622	
Axis Bank	19,11,997	1,29,17,527	2,24,942	70,34,370
INVESTMENT				
Fixed Deposit- General Fund	-		13,96,121	
Fixed Deposit- Foreign Fund	-	-	58,99,062	72,95,183
CSR Grant and Donation Receipt				
Donation Recd. From Corporate Under CSR -FC		23,61,105		83,10,000
Donation From Charitable Institutions		1,78,37,124		1,64,98,561
Income from CSR Fund		4,24,91,581		2,02,36,565
Receipts From Govt & Charitable Institution		56,56,524		74,68,658
Individual Donation Receipts		3,85,96,163		3,27,81,008
OTHERS RECEIPTS				
Bank Interest	1,20,052		1,29,812	
FDR -Interest	12,59,368		1,70,584	
Interest on I tax refund	36,304		-	
Rebate & Discount	1,77,371		1,61,962	
Membership Fees	1,000		1,000	
Other Receipts	94,15,032	**1,10,09,127**	14,27,043	**18,90,401**
OTHERS RECEIPTS- FC				
Saving Bank Interest	2,98,843		3,29,237	
FDR -Interest	2,75,531		35,501	
	-	**5,74,374**	-	**3,64,738**
TOTAL		**13,68,35,671**		**10,39,87,803**

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Sarika Gupta

PAYMENT	2025		2024	
FCRA Program Expenditure				
Child Rescue & Rehabilitaion & VT Program exp	2,10,84,401	**2,10,84,401**	1,25,86,707	**2,45,82,179**
Non FCRA Program Expenditure				
VTC , Sanitation ,Water Magament Program Exp		3,03,79,705		2,44,88,982
Child Development & Rehabilitation & Child health Program		2,93,01,950		2,00,15,008
PAYMENT TO PARTIES				
Expenses Payable & Creditors		**13,65,496**		**9,44,214**
ADMINISTRATIVE EXPENSES	1,24,43,220		84,31,398	
ADMINISTRATIVE EXPENSES-FC	31,44,158	**1,55,87,378**	18,02,068	**1,02,33,466**
OTHERS PAYMENT				
Other Payments	69,71,687		2,42,623	
Tds Payable	61,547	**70,33,234**	6,066	**2,48,689**
FIXED ASSET PURCHASE				
Fixed Assets Additions	3,68,419		51,65,591	
Fixed Assets Additions FC	-	**3,68,419**	-	**51,65,591**
CURRENT ASSETS				
Fixed Deposit- General Fund	86,49,269		-	
Fixed Deposit- Foreign Fund	52,47,977	**1,38,97,246**	-	-
CLOSING BALANCE				
Cash in Hand	26,959		79,128	
Canara bank - A/c - 4615	27,56,531		43,39,180	
Axis Bank-A/C-9570	29,93,192		-	
Union Bank of India- A/c-1448	34,464		1,86,354	
Union Bank of India- A/c-9988	(40,880)		7,74,961	
Union Bank of India- A/c-9590	16,095	**57,86,361**	12,524	**53,92,146**
CLOSING BALANCE-FC				
Cash in Hand	25,380		16,201	
State Bank of India-A/C 1087 FC	1,12,70,731		1,09,89,330	
Axis Bank-A/C -5943 FC	7,35,368	**1,20,31,479**	19,11,997	**1,29,17,527**
TOTAL		**13,68,35,671**		**10,39,87,803**

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FOR SAHYOG CARE FOR YOU

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SECRETARY

Sarika Gupta

(SARIKA GUPTA)
PRESIDENT

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Sahyog Care for You

22,Basement,Paschim Vihar,New Delhi-110087

FOREIGN FUND

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDING 31st March 2025

Schedule

Particulars	W.D.V AS ON	Addition/(Deletion)		Total	Dep.	W.D.V AS ON
	01.04.2024	Less than six month	More Than Six Month			31.03.2025
Block of assets @15%						
Projector	54,536	-	-	54,536	8,180	46,356
Sub Total	**54,536**	-	-	**54,536**	**8,180**	**46,356**
Block of assets @40%						
Computer	6,39,634	-	-	6,39,634	2,55,852.63	3,83,781
Sub Total	**6,39,634**	-	-	**6,39,634**	**2,55,853**	**3,83,781**
Block of assets @ 10%						
Furniture & Ac (BOEING)	2,06,586	-	-	2,06,586	20,659	1,85,927
HSBC- (Table & Chairs)	1,09,220	-	-	1,09,220	10,922	98,298
HSBC-Water Coolers	30,440	-	-	30,440	3,044	27,396
Sub Total	**3,46,246**	-	-	**3,46,246**	**34,625**	**3,11,621**
Grand Total	**10,40,416**	-	-	**10,40,416**	**2,98,658**	**7,41,758**

FOR SAHYOG CARE FOR YOU

SANDEEP K MISHRA & CO
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SANDEEP K MISHRA & CO. ★ CA FRN:031438N New Delhi Chartered Accountants ★

(SHEKHAR MAHAJAN)
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(SARIKA GUPTA)
PRESIDENT

Sahyog Care For You ★ Regd. Add.: 22, Basement, Bhera Enclave, Paschim Vihar, N. Delhi-87

SAHYOG CARE FOR YOU

STATEMENT OF FIXED ASSETS FOR THE YEAR ENDING 31st March 2025

Schedule "A"

Particulars	W.D.V AS ON	Addition/(Deletion)			Total	Depreciation	W.D.V as on
	01.04.2024	more than six month	Less Than Six Month	Deletion			31.03.2025
Block of assets @15%							
CAR	46,55,317	-	-	-	46,55,317	6,98,298	39,57,019
Motor Cycle	15,146			-	15,146	2,272	12,874
Sewing Machine	80,747	-	-	-	80,747	12,112	68,635
Air Conditoner	1,45,206	37,000	46,500	-	2,28,706	30,819	1,97,888
Mobile Phone	44,379	-	53,150	-	97,529	10,643	86,886
Office Equipment	78,248	-	-	-	78,248	11,737	66,511
Cycle	280	-	-	-	280	42	238
Camera	41,415	-	-	-	41,415	6,212	35,203
Cooler	4,376	-	-	-	4,376	656	3,720
Codless Telephone Instrument	2,182	-	-	-	2,182	327	1,855
Solar Equipment	-	-	2,31,769	-	2,31,769	17,384	2,14,385
Inverter	12,384	-	-	-	12,384	1,858	10,526
Sub Total	**50,79,680**	**37,000**	**3,31,419**	-	**54,48,099**	**7,92,359**	**46,55,740**
Block of assets @40%							
Computer	1,17,954	-		-	1,17,954	47,182	70,772
Sub Total	**1,17,954**	-	-	-	**1,17,954**	**47,182**	**70,772**
Block of assets @ 10%							
Furniture & fixture	4,36,547	-	-	-	4,36,547	43,655	3,92,892
Sub Total	**4,36,547**	-	-	-	**4,36,547**	**43,655**	**3,92,892**
Grand Total	**56,34,181**	**37,000**	**3,31,419**	-	**60,02,600**	**8,83,196**	**51,19,404**

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SANDEEP K MISHRA & CO. Chartered Accountants FRN:031438N New Delhi

FOR SAHYOG CARE FOR YOU

(SHEKHAR MAHAJAN)
SECRETARY

(SARIKA GUPTA)
PRESIDENT

Sahyog-Care for You Regd. Add.: 22, Basement, Bhera Enclave, Paschim Vihar, N. Delhi-87

Acknowledgement Number:214485620211025 **Date of filing : 21-Oct-2025**

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 2025-26

PAN	AAHTS4276K		
Name	SAHYOG CARE FOR YOU		
Address	22 BASEMENT , BHERA ENCLAVE, PASCHIM VIHAR , NEW DELHI , 09-Delhi, 91-INDIA, 110087		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	214485620211025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	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	13,60,697
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 13,60,700
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 21-Oct-2025 17:47:00 from IP address 182.69.179.64 and verified by SHEKHAR MAHAJAN havinng PAN ALAPM0554E on 21-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code ENC1E9K78I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AAHTS4276K07214485620211025 5ffe4518c3b408432683dc0860f20a47e319b6a8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU