

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
2024-25

PAN	ABFAS0428R		
Name	SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI		
Address	VILLAGE GAHNOLI , TEHSIL MAHWA , DAUSA , 321612		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(8A)	e-Filing Acknowledgement Number	837798490230125

Current Year business's 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	1,000
Total tax, interest and Fee payable	7	1,000
Taxes Paid	8	990
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 10
Accrued 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

Income	Tax	Return	electronically	transmitted	on	23-Jan-2025	20:04:09	from	IP	address
152.58.101.237	and	verified	by	JYOTI	BALA	GAUTTAM		having	PAN	
AWPPG0211N	on	23-Jan-2025	using	Paper	ITR-Verification	Form/Electronic	Verification	Code		
EF7KAD4SYI	generated through	Aadhaar OTP	mode							

System Generated

Barcode/QR Code



ABFAS0428R07837798490230125e5f4292cc2f4a60cf53221f755bc5aebc675b30

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI
 Address VILLAGE GAHNOLI,TEHSIL MAHWA,DAUSA,RAJASTHAN,321612
 E-Mail hansrajrajraj5@gmail.com
 Status AOP Trust Assessment Year 2024-2025
 Ward
 PAN ABFAS0428R Year Ended 31.3.2024
 Residential Status Resident Formation Date 21/05/2014
 A.O. Code ---
 Filing Status Original
 Return Filed On 23/01/2025 Acknowledgement No.: 837798490230125
 Last Year Return Filed On 23/12/2023 Acknowledgement No.: 569835040231223
 Bank Name STATE BANK OF INDIA, , A/C NO:38713989559 ,Type: ,IFSC:
 SBIN0032002, Prevalidated : Yes, Nominate for refund : Yes
 Tele: Mob:9887823260
 Registration no :
 Registration Date :
 Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section
 10(23C)(iiad)

Computation of Total Income(Updated Return u/s 139(8A))

Income from Other Sources (Chapter IV F) 1,48,419

Interest on F.D.R. 1,48,419

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiab), 48,96,255
 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D),
 10(23DA), 10(23FB), 10(24), 10(46), 10(47)

48,96,255

Gross Total Income 1,48,419

Total Income 1,48,419

Round off u/s 288 A 1,48,420

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
T.D.S./T.C.S	<u>990</u>
	-990
Fee for default in furnishing return of income u/s 234F	1,000
	<u>10</u>
Round off u/s 288B	10
Tax Payable	<u>10</u>
Additional Income Tax (-990 * 25/100)	0
Total Tax Payable	<u>10</u>
Tax paid u/s 140B	10
Tax due	<u>0</u>

NAME OF ASSESSEE : SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI A.Y. 2024-2025 PAN :
ABFAS0428R Code :11

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 990
Interest calculated upto January,2025, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26
AS Import Date:23 Jan 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0180002	23/01/2025	04620		10
			Total		10

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1.	STATE BANK OF INDIA		38713989559	SBIN0032002	(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:23 Jan 2025) :

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year	c/f Amt/claim in Hand of spouse
1	DAUSA KENDRIYA SAHAKARI BANK LIMITED	JPRD02577B	72000	7200	0	7200
2	STATE BANK OF INDIA	MUMS86179C	77418	7742	990	6752
	TOTAL		149418	14942	990	13952

Details of Members of AOP

S. No. Name of Member

PAN

Signature

(JYOTI BALA GAUTTAM)

For SHRI VIJAY JYOTI GAUTAM SHIV

SHIKSHA SAMITI

Date-23.01.2025

CompuTax : 11 [SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI]



AUDIT REPORT

1. We have examined the consolidated Balance Sheet as on 31/03/2024 and the consolidated Income and Expenditure Account and the Consolidated Receipts and Payment Account for the period ended on that date, attached "SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI"
2. We certify that the Balance Sheet and the Income and Expenditure account and Receipts and Payment account are in arrangement with the books of account maintained at the Head Office at GAHNOLI TEHSIL MAHWA DAUSA-321612.
3. (a) We report that the following observation/comments/discrepancies/inconsistencies-
NIL
(b) Subject above:-

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the Audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

(C) In our opinion and the best of our information and according to the explanations, given to us, the said accounts, read with notes thereon, give a true and fair view:-

(I) In the best of the consolidated Balance Sheet of the assessee as on 31/03/2024 in the case of the consolidated Income and Expenditure account the Consolidated Receipts and Payment Account of the assessee for the period ended on that date.

For G NATANI & CO.
Chartered Accountants
(FRN No-025671C)


Sd/-

GIRRAJ NATANI
Proprietor
M.No.-420878

Place: Dausa
Date: 14/01/2025
UDIN-25420878BMIFBU3448



SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI
GAHNOLI TEHSIL MAHWA DAUSA-321612

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2024

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Bank Charges	2111.70	By Fees Received	3770000.00
To Salary Exp	4067783.00	By Exam Fees Received	893086.00
To Advertiment Exp	10000.00	By Interest on FDR	149419.00
To College Affiliation Fees UOR	221920.00	By Government Aid	71000.00
To Student NSS Exp	71000.00	By Refund from Income Tax	12750.00
To Audit Fees	7000.00		
To PWD Building Shefty Exp	6088.50		
To Election Charges	10000.00		
To Furniture Exp	111400.00		
To Building Rent	120000.00		
To Office Exp	22509.00		
To Invigilator Fees	78655.00		
To Stationery Exp	18000.00		
To Library Exp	7200.00		
To Trophy and Shield Exp	9000.00		
To Excess of Income Over Expenditure	133587.80		
TOTAL	4896255.00	TOTAL	4896255.00

The Figures have been certified on documents produced in front of us.

For SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI


PRESIDENT


SECRETARY

For G Natani & Co.

Chartered Accountants

(FRN No.-C25671C)

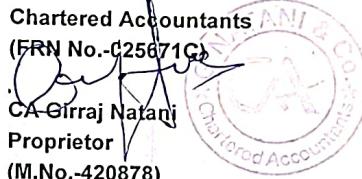
CA-Girraj Natani

Proprietor

(M.No.-420878)

Date: 14.01.2025

Place: Dausa



SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI
GAHNOLI TEHSIL MAHWA DAUSA-321612

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2024

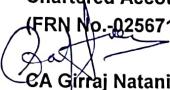
	BANK	CASH	TOTAL	PAYMENT	BANK	CASH	TOTAL
RECEIPT	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)		AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
Opening Balance:							
Bank Balance							
Cash Balance							
	15759.00	9780.00	25539.00	Bank Charges	649.00	0.00	649.00
Transfer from Society	13000.00	0.00	13000.00	Stationery Exp	18000.00	0.00	18000.00
Income Tax Refund	12750.00	0.00	12750.00	Election Charges	10000.00	0.00	10000.00
				Payment to Dominent College	0.00	0.00	0.00
				Closing Balance:			
				Cash In Hand			
				Cash-at-Bank	12860.00	9780.00	22640.00
TOTAL	41509.00	9780.00	51289.00	TOTAL	41509.00	9780.00	51289.00

The figures have been certified/audited on documents produced in front of us.

For SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI


PRESIDENT


SECRETARY

For G Natani & Co.
Chartered Accountants
(FRN No. 025671C)

CA Girraj Natani
Proprietor
(M.No.- 420878)
Date: 14.01.2025
Place: Dausa



DOMINANT COLLEGE OF EDUCATION DAUSA
OPP. YASHODHARA LAWN, GUPTESHWAR ROAD, DAUSA-303303

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2024

RECEIPT	BANK	CASH	TOTAL	PAYMENT	BANK	CASH	TOTAL
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)		AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>Opening Balance:</u>							
Bank Balance							
Cash Balance							
	15571.31	5490.00	21061.31	Bank Charges	1462.70		1462.70
Fees Received	1646401.00	2123599.00	3770000.00	Salary to Principal	667000.00		667000.00
Government Aid	71000.00	0.00	71000.00				
Exam Fees Received from UOR and Others	893086.00	0.00	893086.00	Advertisement Exp	10000.00		10000.00
				College Affiliation Fees UOR	221920.00		221920.00
				Audit Fees	7000.00		7000.00
				Salary and Exam Ramuneration to Staff	1420783.00	1980000.00	3400783.00
				Building Rent		120000.00	120000.00
				PWD Building Safty Fees	6088.50		6088.50
				Office Exp		22509.00	22509.00
				Invigilator Fees	78655.00		78655.00
				Library Exp	7200.00		7200.00
				Traphy and Shield Exp	9000.00		9000.00
				Transfer to Society	13000.00		13000.00
				Furniture Exp	111400.00		111400.00
				Student NSS Exp	71000.00		71000.00
				<u>Closing Balance:</u>			
				Cash In Hand			
				Cash-at-Bank	1549.11	6580.00	8129.11
TOTAL	2626058.31	2129089.00	4755147.31	TOTAL	2626058.31	2129089.00	4755147.31

The figures have been certified/audited on documents produced in front of us.

For SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI


PRESIDENT


SECRETARY

For G Natani & Co.
Chartered Accountants
(FRN No. 025671C)

CA Girraj Natani
Proprietor
(M.No.- 420878)
Date: 14.01.2025
Place: Dausa



SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI
GAHNOLI TEHSIL MAHWA DAUSA-321612

BALANCE SHEET FOR THE YEAR ENDED AS ON 31.03.2024

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
General Fund	4357023.21		Fix Assets	
			Land	2599545.00
Add: Excess of Income over Expenditure	133587.80	4490611.01		
			Security Deposit FDR	2488877.00
Unsecured Loan		724580.10		
			<u>Current Assets</u>	
			Cash in Hand	16360.00
Current Liabilities And Provision			Cash at Bank	14409.11
Audit Fees Payable		4000.00	Loan and Advance	100000.00
TOTAL		5219191.11	TOTAL	5219191.11

For SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI


PRESIDENT


SECRETARY

For G Natani & Co.

Chartered Accountants

(FRN No.-025671C)


CA Girraj Natani

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Date: 14.01.2025

Place: Dausa