

**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 , 27-Rajasthan , 321612		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(8A)	e-Filing Acknowledgement Number	837798490230125

Taxable Income and Tax Details	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
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

Income Tax Return electronically transmitted on 23-Jan-2025 20:04:09 from IP address  
152.58.101.237 and verified by JYOTI BALA GAUTAM 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



ABFAS0428R07837798490230125e5f4292ccd2f4a60cf53221f755bc5aebc675b30

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	hansrajraj5@gmail.com		
Status	AOP Trust	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	ABFAS0428R	Formation Date	21/05/2014
Residential Status	Resident		
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))**

<b>Income from Other Sources (Chapter IV F)</b>	<b>1,48,419</b>
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Interest on F.D.R.	<u>1,48,419</u>
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Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiab), 10(23C)(iiac), 10(23C)(iiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	48,96,255
	<u>48,96,255</u>

<b>Gross Total Income</b>	<b>0</b>
	<u>1,48,419</u>

<b>Total Income</b>	<b>1,48,419</b>
Round off u/s 288 A	<u>1,48,420</u>

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	<u>1,000</u>
	10
Round off u/s 288B	10
Tax Payable	<u>10</u>
Additional Income Tax (-990 * 25/100)	<u>0</u>
Total Tax Payable	<u>10</u>
Tax paid u/s 140B	<u>10</u>
Tax due	0

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.

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

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

 Sd/-

GIRRAJ NATANI  
Proprietor  
M.No.-420878

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**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 Advertisement 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		
<b>TOTAL</b>	<b>4896255.00</b>	<b>TOTAL</b>	<b>4896255.00</b>

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



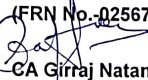
SHRI VIJAY JYOTI GAUTAM SHIV SHIKSHA SAMITI							
GAHNOLI TEHSIL MAHWA DAUSA-321612							
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2024							
	BANK	CASH	TOTAL		BANK	CASH	TOTAL
RECEIPT	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Opening Balance:</b>							
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 Dominant College	0.00	0.00	0.00
				<b>Closing Balance:</b>			
				Cash In Hand			
				Cash-at-Bank	12860.00	9780.00	22640.00
<b>TOTAL</b>	<b>41509.00</b>	<b>9780.00</b>	<b>51289.00</b>	<b>TOTAL</b>	<b>41509.00</b>	<b>9780.00</b>	<b>51289.00</b>

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



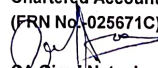
DOMINANT COLLEGE OF EDUCATION DAUSA							
OPP. YASHODHARA LAWN, GUPTESHWAR ROAD, DAUSA-303303							
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2024							
	BANK	CASH	TOTAL		BANK	CASH	TOTAL
RECEIPT	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
Opening Balance:							
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	Advertiment 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
				Closing Balance:			
				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 Girra 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**

LAIBILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
General Fund	4357023.21		<u>Fix Assets</u>	
			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
<b>Current Laibilities And Provision</b>			Cash at Bank	14409.11
Audit Fees Payable		4000.00	Loan and Advance	100000.00
<b>TOTAL</b>		<b>5219191.11</b>	<b>TOTAL</b>	<b>5219191.11</b>

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