

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AAAAN3573G		
Name	NAVRANG PUBLIC SCHOOL SIKSHA SAMITI		
Address	10 , Navrangpura,Viratnagar , Jaipur , 27-Rajasthan , 303003		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	431386180080924
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	31,831
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 31,830
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 <u>08-Sep-2024 11:13:05</u> from IP address <u>27.58.230.238</u> and verified by <u>Bheem Sahan Gurjar</u> havinng PAN <u>AIVPG8336L</u> on <u>08-Sep-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TBGKFBFG7I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAAAN3573G07431386180080924f5ce462a34facfe9ce2e709cd36ffdee547fe8c2</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	Navrang Public School Siksha Samiti		
Address	10,Navrangpura,Viratnagar,Jaipur,RAJASTHAN,303003		
E-Mail	sumitgurjar0721@gmail.com		
Status	AOP Trust	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAAAN3573G	Formation Date	19/11/2001
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Higher education(17004),Trade Name:Navrang Public School Siksha Samiti		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	08/09/2024	Acknowledgement No.:	431386180080924
Bank Name	AU SMALL FINANCE BANK LIMITED, PAALDI, A/C NO:1881240719039320 ,Type: Saving ,IFSC: AUBL0002407, Prevalidated : Yes, Nominate for refund : No		
Tele:	Mob:+918905520720		
Registration no :			
Registration Date :			
Sub Status :	Society Registered under Societies Registration Act-1860 ,Claiming Exemption Under Section 10(23C)(iiiad)		

### Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad),10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	2,14,28,530	
	<u>2,14,28,530</u>	<u>0</u>

**Gross Total Income**

0

**Total Income**

0

Round off u/s 288 A

0

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>31,831</u>
	-31,831
Refundable (Round off u/s 288B)	31,830

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

Non-Salary(as per Annexure) 31,831  
Due Date for filing of Return October 31, 2024

### Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU SMALL FINANCE BANK LIMITED	PAALDI	1881240719039320	AUBL0002407	Saving(Primary)	Yes	No

**Details of T.D.S. on Non-Salary(26 AS Import Date:03 Sep 2024)**

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
1	AU SMALL FINANCE BANK LIMITED	JPRL01384F	73691	7369	7369
2	BANK OF BARODA	MUMB11202C	190974	19098	19098
3	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	53639	5364	5364
<b>TOTAL</b>			<b>318304</b>	<b>31831</b>	<b>31831</b>

**Details of Members of AOP**

S. No.	Name of Member	PAN
1	Bheem Sahan Gurjar	AIVPG8336L
2	Ram Sharan Gurjar	AIQPG1164P

Signature  
(Bheem Sahan Gurjar)  
For Navrang Public School Siksha Samiti

CompuTax : NAVRANG [Navrang Public School Siksha Samiti]

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