

<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			
<b>[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]</b>			Assessment Year 2023-24
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	AAAAN3573G		
Name	NAVRANG PUBLIC SCHOOL SIKSHA SAMITI		
Address	10 , Navrangpura, Viratnagar , Jaipur, Jaipur , 27-Rajasthan, 91-INDIA, 303003		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	132013560030324
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,90,690
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,90,690
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 100
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	100
	Tax paid u/s 140B	9	100
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>03-Mar-2024 20:29:42</u> from IP address <u>117.99.169.45</u> and verified by <u>Bheem Sahan Gurjar</u> having PAN <u>AIVPG8336L</u> on <u>03-Mar-2024</u> using <u>TIID556HYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAAAN3573G05132013560030324c761a7dac85afd799e80657c6d96a9c27f9a5796</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,Jaipur,RAJASTHAN,303003		
E-Mail	sumitgurjar0721@gmail.com		
Status	AOP	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAAAN3573G	Formation Date	19/11/2001
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Higher education(17004)		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	03/03/2024	Acknowledgement No.:	132013560030324
Last Year Return Filed On	15/03/2023	Acknowledgement No.:	982194160150323
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO:1881240719039320 ,Type: Saving ,IFSC: AUBL0002407		
Tele:	Mob:8905520721		

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

**Income from Business or Profession (Chapter IV D) 149350**

Profit as per Profit and Loss a/c	1188428
Total	1188428
<u>Less:</u>	
Depreciation as per Chart u/s 32	<u>1039078</u>
	<u>1039078</u>
	<u>149350</u>

**Income from Other Sources (Chapter IV F) 341339**

Interest From Saving Bank A/c(as per Annexure)	23941
Interest on F.D.R.(as per Annexure)	317398
	<u>341339</u>

**Gross Total Income 490689**

**Total Income 490689**

Round off u/s 288 A 490690

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

Tax Due	12035
Health & Education Cess (HEC) @ 4.00%	<u>481</u>
	12516
T.D.S./T.C.S	<u>13416</u>
	-900
Fee for default in furnishing return of income u/s 234F	1000
	<u>100</u>
Round off u/s 288B	100
Tax Payable	<u>100</u>
Additional Income Tax (-900 * 25/100)	0

Total Tax Payable	100
Tax paid u/s 140B	100
Tax due	0

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

Non-Salary(as per Annexure) 13416  
Interest calculated upto March,2024, Due Date for filing of Return July 31, 2023

**Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS Import Date:26 Feb 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	26/02/2024	35551	STATE BANK OF INDIA INSTITUTIONAL AREA LODHI ROAD N DELHI (140B/Reg. Assessment)	100
<b>Total</b>					<b>100</b>

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	250200	792000	0	1042200	0	0	1042200	104220	937980
Furniture	10%	239175	0	0	239175	0	0	239175	23918	215257
Building	10%	8409400	0	1400000	9809400	0	0	9809400	910940	8898460
<b>Total</b>		<b>8898775</b>	<b>792000</b>	<b>1400000</b>	<b>11090775</b>	<b>0</b>	<b>0</b>	<b>11090775</b>	<b>1039078</b>	<b>10051697</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AU SMALL FINANCE BANK LIMITED		188124071903932 0		AUBL0002407	Saving(Primary)

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	23941
	<b>TOTAL</b>	<b>23941</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	BANK OF BARODA	152232
2	UNION BANK OF INDIA	90096
3	AU SMALL FINANCE BANK LIMITED	75070
4		0
	<b>TOTAL</b>	<b>317398</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:26 Feb 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	BANK OF BARODA	MUMB11202C	69396	13416	13416
	<b>TOTAL</b>		<b>69396</b>	<b>13416</b>	<b>13416</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	69396	341339	Interest Income:341339	13416
<b>Total</b>		<b>69396</b>	<b>341339</b>		<b>13416</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	9233760		
2	Cash withdrawals	5774500		
3	Interest from deposit	317398	Interest on FDR	317398 NIL
4	Interest from savings bank	23941	Interest from saving bank a/c	23941 NIL
5	Purchase of time deposits	2825275		
	Business receipts		Trading Account->Sales/ Gross receipts of business	20496000
				<b>20496000 20496000</b>

**Details of Members of AOP**

S. No.	Name of Member	PAN	Share %
1	Bheem Sahan Gurjar	AIVPG8336L	0.00
2	Ram Sharan Gurjar	AIQPG1164P	0.00

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