

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)	Assessment Year 2025-26
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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	289558500271025

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	43,827
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 43,830	
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 27-Oct-2025 16:00:07 from IP address 106.219.69.26 and verified by Bheem Sahan Gurjar having PAN AIVPG8336L on 29-Nov-2025 using paper ITR-Verification Form/Electronic Verification Code EA91KEHN6I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAAAN3573G072895585002710250bb1d850f731945f3a6d486c55e232ee31a77410

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAAAN3573G	Formation Date	19/11/2001
Residential Status	Resident		
Particular of Business	Service Provider		
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	27/10/2025	Acknowledgement No.:	289558500271025
Last Year 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)(iii ae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) 2,16,80,925

2,16,80,925

Gross Total Income

0

0

Total Income

Round off u/s 288 A

0

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

0

Tax Due

0

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

43,827

Refundable (Round off u/s 288B)

-43,827

43,830

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

Non-Salary(as per Annexure) 43,827

Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Bank Account Detail

NAME OF ASSESSEE : Navrang Public School Siksha Samiti A.Y. 2025-2026 PAN : AAAAN3573G Code :NAVRANG

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:26 Oct 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
1	AU SMALL FINANCE BANK LIMITED	JPRL01384F	76117	7612	7612
2	BANK OF BARODA	MUMB11202C	216063	21607	21607
3	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	146076	14608	14608
TOTAL			438256	43827	43827

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]