

## 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  
2025-26

PAN	AAIAS9240B	Form Number	ITR-5
Name	SHRI KRISHAN BHAGWAN SHIKSHA SAMITI		
Address	119/404, AGARWAL FARM, MANSAROVAR JAIPUR, JAIPUR, JAIPUR, 27-Rajasthan, 91-INDIA, 302020		
Status	AOP/BOI		
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	117826320291225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,11,560
	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	64,080
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 64,080
	Accrued 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 29-Dec-2025 20:25:03 from IP address 49.36.234.106 and verified by ARUN SINGH having PAN DNMP0483M on 03-Jan-2026 using paper ITR-Verification Form /Electronic Verification Code 8FIHFXYAAI generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

AAIAS9240B0511782632029122542d0edba3b12fec84773fdf61e86ae502df2ba78

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	Shri Krishan Bhagwan Shiksha Samiti		
Address	119/404, Agarwal Farm, Mansarovar Jaipur, Jaipur, Jaipur, Rajasthan, 302020		
E-Mail	DCSCOLLEGE11@GMAIL.COM		
Status	AOP		
Ward	ito Wd 6(2), Jpr	Assessment Year	2025-2026
PAN	AAIAS9240B	Year Ended	31.3.2025
Residential Status	Resident	Formation Date	28/02/2003
Nature of Business	Education Services- Higher Education (17004), Trade Name: Shri Krishan Bhagwan Shiksha Samiti		
A.O. Code	RJN-W-106-2		
Filing Status	Original		
Return Filed On	29/12/2025	Acknowledgement No.:	117826320291225
Last Year Return Filed On	30/12/2024	Acknowledgement No.:	790295140301224
Bank Name	ICICI BANK LIMITED, RHB MANSAROVAR, A/C NO:677601700608, Type: Other, IFSC: ICIC0006776, Prevalidated: Yes, Nominate for Refund: No		
Tele:	Mob:9166228380		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

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

**-2,78,610**

Profit as per Profit and Loss a/c	
<u>Add:</u>	2,02,493
Depreciation Debited in P&L A/c	
<u>Total</u>	<u>14,39,177</u>
<u>Less:</u>	16,41,670
INTEREST ON FDR	
Depreciation as per Chart u/s 32	3,40,793
	<u>14,39,176</u>
	<u>17,79,969</u>
<b>*Brought Forward Depreciation Set off (As per Annexure)</b>	<b>-1,38,299</b>
	<b>-1,40,311</b>

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

**4,90,174**

Interest From Saving Bank A/c (as per Annexure)	1,40,970
Interest on F.D.R.(as per Annexure)	<u>3,49,204</u>
	<u>4,90,174</u>

**Gross Total Income**

**2,11,564**

**Total Income**

Round off u/s 288 A	<b>2,11,564</b>
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.	<b>2,11,560</b>

Tax Due	0
T.D.S./T.C.S	<u>64,080</u>
Refundable (Round off u/s 288B)	-64,080
	64,080

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

Non-Salary(as per Annexure) 44,080  
 T.C.S.(as per Annexure) 20,000  
 Due Date for filing of Return July 31, 2025  
 Due date extended to 16/09/2025 .

**Statement of Current Year Loss Adjustment**

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			138299		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	490174	NIL	138299		351875
Total Loss Set off		NIL	138299		
Loss Remaining after set off		NIL	NIL	NIL	

**Statement of Unabsorbed Depreciation Brought/Carried Forward**

Assessment Year	Brought Forward	Disallowance as per 115BAA/115BAB/15BAC/115BAD	Set off	Carried Forward
2024-2025(30/12/2024)	140311	0	140311	0
<b>Total</b>	<b>140311</b>	<b>0</b>	<b>140311</b>	<b>0</b>

\*Unabsorbed Depreciation Brought Forward Adjusted with Other Source : 140311

**Details of Depreciation**

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	752049	0	400000	1152049	0	0	1152049	142807	1009242
Computer	40%	8000	49000	0	57000	0	0	57000	22800	34200
MOTOR CAR	15%	1960000	2000000	0	3960000	0	0	3960000	594000	3366000
Furniture	10%	524002	0	0	524002	0	0	524002	52400	471602
Building	10%	6271693	0	0	6271693	0	0	6271693	627169	5644524
<b>Total</b>		<b>9515744</b>	<b>2049000</b>	<b>400000</b>	<b>11964744</b>	<b>0</b>	<b>0</b>	<b>11964744</b>	<b>1439176</b>	<b>10525568</b>

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED	RHB MANSAROVAR	677601700608	ICIC0006776	Other(Primar y)	Yes	No
2	YES BANK	MANSAROVER	103794600000144	YESB000103	Other	No	Yes

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT

NAME OF ASSESSEE : Shri Krishan Bhagwan Shiksha Samiti A.Y. 2025-2026 PAN : AAIAS9240B Code :SONVEER2

1	YES BANK LIMITED	69118
2	ICICI BANK LIMITED	54267
3	UNION BANK OF INDIA	17585
	<b>TOTAL</b>	
		<b>140970</b>

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

S.NO.	PARTICULARS	AMOUNT
1	UNION BANK OF INDIA	207424
2	YES BANK LIMITED	141780
	<b>TOTAL</b>	
		<b>349204</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:27 Dec 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	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	207424	20742	20742
2	YES BANK LIMITED	MUMY02084F	633369	23338	23338
	<b>TOTAL</b>		<b>840793</b>	<b>44080</b>	<b>44080</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
Business	194NC	500000	17319929	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :17319929	10000
Other Sources	194A	340793	490174	Interest Income:490174	34080
	<b>Total</b>	<b>840793</b>	<b>17810103</b>		<b>44080</b>

**Details of T.C.S.(26 AS Import Date:27 Dec 2025)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	TNS AUTOMOBILES PRIVATE LIMITED	JPRT03136A	20000	20000
	<b>TOTAL</b>		<b>20000</b>	<b>20000</b>

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash withdrawals	500000		
2	Interest from deposit	349204	Interest on FDR	349204
3	Interest from savings bank	140970	Interest from saving bank a/c	140970
4	Purchase of time deposits	1500000		NIL
5	Purchase of vehicle	20000		NIL
	Business receipts		Trading Account->Sales/ Gross receipts of business Profit and Loss Account->Other income	16979136 340793

17319929

17319929

**Details of Members of AOP**

S. No.	Name of Member
1	ARUN SINGH
2	RAMVATI SINGH

PAN	Share %
DNMPS0483M	50.00
AXPPS8866C	50.00



Signature  
(ARUN SINGH)

For SHRI KRISHAN BHAGWAN SHIKSHA  
SAMITI

Date-06.01.2026

CompuTax : SONVEER2 [Shri Krishan Bhagwan Shiksha Samiti]

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