

Acknowledgement Number:117826320291225

Date of filing : 29-Dec-2025*

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		
Name	SHRI KRISHAN BHAGWAN SHIKSHA SAMITI		
Address	119/404 , AGARWAL FARM, MANSAROVAR JAIPUR, JAIPUR , JAIPUR , 27-Rajasthan, 91-INDIA, 302020		
Status	AOP/BOI	Form Number	ITR-5
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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 64,080
	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 29-Dec-2025 20:25:03 from IP address 49.36.234.106
and verified by ARUN SINGH having PAN DNMP50483M on 03-Jan-2026 using
paper ITR-Verification Form /Electronic Verification Code 8FIHFXAAI 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	Assessment Year	2025-2026
Ward	ito Wd 6(2), Jpr	Year Ended	31.3.2025
PAN	AAIAS9240B	Formation Date	28/02/2003
Residential Status	Resident		
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	2,02,493
Add:	
Depreciation Debited in P&L A/c	14,39,177
Total	<u>16,41,670</u>
Less:	
INTEREST ON FDR	3,40,793
Depreciation as per Chart u/s 32	<u>14,39,176</u>
	<u>17,79,969</u>
*Brought Forward Depreciation Set off (As per Annexure)	-1,38,299
	<u>-1,40,311</u>

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	2,11,564
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.	2,11,560

Tax Due

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

0

64,080

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	NIL	NIL
Total Loss Set off		NIL	138299	NIL	351875
Loss Remaining after set off		NIL	NIL	NIL	

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Disallowed as per 115BAA/115BAB/1 15BAC/115BAD	Set off	Carried Forward
2024-2025(30/12/2024)	140311	0	140311	0
Total	140311	0	140311	0

*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
Total		9515744	2049000	400000	11964744	0	0	11964744	1439176	10525568

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(Primary)	Yes	No
2	YES BANK	MANSAROVER	103794600000144	YESB0001037	Other	No	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
-------	-------------	--------

1	YES BANK LIMITED	69118
2	ICICI BANK LIMITED	54267
3	UNION BANK OF INDIA	17585
TOTAL		140970

Details of Interest on F.D.R.

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

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
TOTAL			840793	44080	44080

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
Total		840793	17810103		44080

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
TOTAL			20000	20000

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		
5	Purchase of vehicle	20000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	16979136
			Profit and Loss Account->Other income	340793

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


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]