

Acknowledgement Number:423261471040924

Date of filing : 04-Sep-2024

**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  
2024-25

PAN	AAAAA9270H		
Name	ADARSH MAHILA SIKSHAN SANSTHAN		
Address	DELHI BIKANER ROAD , NEAR PETROL PUMP , TARA NAGAR,CHURU , 27-Rajasthan , 331304		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	423261471040924
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	9,770
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,770	
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 04-Sep-2024 16:37:51 from IP address 171.48.3.118 and verified by ANIL LAMBA having PAN ACOPL7811N on 04-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code \_\_\_\_\_ generated through \_\_\_\_\_ mode

System Generated

Barcode/QR Code



AAAAA9270H07423261471040924b60f86d20463c01d006d900d4572890e78e4df25

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Anil Lamba*  
सचिव  
आदर्श महिला शिक्षण संस्थान  
नाराणगर (चम्ब)

Name of Assessee	ADARSH MAHILA SIKSHAN SANSTHAN		
Address	DELHI BIKANER ROAD, NEAR PETROL PUMP, TARA NAGAR, CHURU, RAJASTHAN, 331304		
E-Mail	akschuru@yahoo.in		
Status	AOP Trust	Assessment Year	2024-2025
Ward	ITO WARD 2, JAIPUR ( EXEMPTION )	Year Ended	31.3.2024
PAN	AAAAA9270H	Formation Date	31/12/2004
Residential Status	Resident		
Method of Accounting	Cash		
Filing Status	Original		
Last Year Return Filed On	19/10/2023	Acknowledgement No.:	421959931191023
Bank Name	BOB, TARANAGAR, A/C NO:17070200000111 , Type: Saving , IFSC: BARB0TARANA, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9414465501		
Registration no :	08/2016-17/S-631		
Registration Date :	29/08/2017		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

**Computation of Total Income**

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

0

**Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution**

2,05,31,790

Less: Application of Income

Amount applied to charitable purposes in india during the previous year 2,05,31,790

Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan) 12,10,050

2,17,41,840

-2,05,31,790

**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

9,770

-9,770

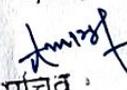
Refundable (Round off u/s 288B)

9,770

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

Non-Salary(as per Annexure) 9,770

Due Date for filing of Return October 31, 2024

  
 सचिव  
 आदर्श महिला शिक्षण संस्थान  
 तारानगर (चम्ब)

**ROHIT CHOUDHARY & CO.**  
**CHARTERED ACCOUNTANTS**  
**DR. ROHIT CHOUDHARY**  
**FCA**

O: (01592) 239093  
 Mob. 9414080193  
 Office : 117 Tirupati Complex  
 Behind Sangam Hotel  
 JHUNJHUNU-333001 (Raj.)

**ADARSH MAHILA MAHAVIDYALAYA**

(RUN BY: ADARSH MAHILA SHIKSHAN SANTHAN)

RAJGARH ROAD, NEAR PETROL PUMP, DELHI-BIKANER MARG, TARANAGAR(CHURU) 331304

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2024**

Expenditure	Amount	Income	Amount
To Advertisement Exp.	45540.00	By Fees Received. A/c	4984296.00
To Affiliation Fees	472000.00	By Interest On S/b A/c	49033.00
To Affiliation For MA MSC	160300.00	By Interest On Bob Fdrs	188068.00
To Annual Fees	25000.00		
To Bank Charges	1909.35	By Transportation Charges	2648500.00
To Building Safty Charges	6000.00		
To Computer Service Charges	9947.00	By Deficit: Excess of Exp.	
To Audit & Consultany Charges	86000.00	over Income	5118549.35
To Depreciation	2864023.00		
To Electricity Exp.	159237.00		
To Function & Festival Exp.	17830.00		
To Games & Sports Exp.	27980.00		
To Garden Maintenance Exp.	52360.00		
To I.D. Card Exp.	12012.00		
To Insurance Bus	268144.00		
To Interest on Avanse Loan	3358470.00		
To interest & Penlty	48000.00		
To Internet Charges	5230.00		
To Lease Rent Exp.	13900.00		
To NCTE Affiliation Fees	354020.00		
To News Paper Exp.	4530.00		
To Office Exp.	61990.00		
To Petrol & Diesel Exp.	1372954.00		
To Printing & Stationery	52320.00		
To Repair & Maintenance Exp.	78815.00		
To Salaries A/c	3026600.00		
To Student Kit Exp.	46930.00		
To Telephone & Mobile Exp.	28570.00		
To Travelling Exp.	22558.00		
To Vehicle Exp.	292572.00		
To Water Charges	12705.00		
	<b>12988446.35</b>		<b>12988446.35</b>

सचिव  
 आदर्श महिला शिक्षण संस्थान  
 तारानगर। चक्र

**AUDITORS REPORT**

As Per our report of even date annexed

PLACE : JHUNJHUNU

DATE : 29.08.2024



240773K BKCEFC 5/25

For ROHIT CHOUDHARY & CO.  
 CHARTERED ACCOUNTANTS

**DR. ROHIT CHOUDHARY**  
 (DR. ROHIT CHOUDHARY)  
 CHARTERED ACCOUNTANT

M. No - 77316 Proprietor  
 FRN - 00098036 No. 77316



**ADARSH MAHILA MAHAVIDYALAYA**  
 (RUN BY: ADARSH MAHILA SHIKSHAN SANTHAN)  
 RAJGARH ROAD, NEAR PETROL PUMP, DELHI-BIKANER MARG, TARANAGAR(CHURU) 331304

SCH - "A"

**Fixed Assets As at 31st March 2024**

PARTICULARS	RATE %	Opening as on 1 4-2023	ADDITION		DEDUCTI ON	TOTAL	DEPRECIATIO N	Closing as on 31-03-2024
			Up to 30 Sep.	After 30 Sep.				
Land	10%	193284.00	0.00	0.00	0.00	193284.00	0.00	193284.00
Building(Under Constt.)	10%	18436869.00	3945495.00	3308711.00	0.00	25691075.00	2403672.00	23287403.00
Bus	15%	121921.00	0.00	0.00	0.00	121921.00	18288.00	103633.00
Bus No. RJ-10PA6108	15%	305462.00	0.00	0.00	0.00	305462.00	45819.00	259643.00
Bus No. RJ-10PA6109	15%	305462.00	0.00	0.00	0.00	305462.00	45819.00	259643.00
Bus No. RJ-10PA6110	15%	305462.00	0.00	0.00	0.00	305462.00	45819.00	259643.00
Bus No. RJ-10PA6112	15%	305462.00	0.00	0.00	0.00	305462.00	45819.00	259643.00
Carpet & Dari	10%	660.00	0.00	0.00	0.00	660.00	66.00	594.00
Computer System	40%	38.00	0.00	12700.00	0.00	12738.00	2555.00	10183.00
Electric Fans	15%	30810.00	0.00	0.00	0.00	30810.00	4622.00	26188.00
Electric Transformer	15%	6327.00	0.00	0.00	0.00	6327.00	949.00	5378.00
Furniture & Fixture	10%	801283.00	437850.00	0.00	0.00	1239133.00	80128.00	1159005.00
Invertor & Battery	15%	5352.00	0.00	0.00	0.00	5352.00	803.00	4549.00
Lab Equipments	15%	22560.00	136500.00	190118.00	0.00	349178.00	38118.00	311060.00
Motor Pump Set	15%	1331.00	0.00	0.00	0.00	1331.00	200.00	1131.00
Sintex Water Tank	15%	1069.00	0.00	0.00	0.00	1069.00	160.00	909.00
Water Cooler	15%	7221.00	0.00	0.00	0.00	7221.00	1083.00	6138.00
Library	30%	263538.00	0.00	245108.00	0.00	508646.00	115827.00	392819.00
CC Tv Camera	15%	8014.00	0.00	0.00	0.00	8014.00	1202.00	6812.00
Fire Equipment	15%	4299.00	0.00	0.00	0.00	4299.00	645.00	3654.00
Psychology Lab Equipment	15%	9428.00	0.00	0.00	0.00	9428.00	1414.00	8014.00
Science Lab Equipment	15%	62942.00	0.00	0.00	0.00	62942.00	9441.00	53501.00
Mobile Phone	15%	7099.00	0.00	0.00	0.00	7099.00	1065.00	6034.00
Biometric Machine	15%	3393.00	0.00	0.00	0.00	3393.00	509.00	2884.00
		<b>21209286.00</b>	<b>4519845.00</b>	<b>3756637.00</b>	<b>0.00</b>	<b>29485768.00</b>	<b>2864023.00</b>	<b>26621745.00</b>

**AUDITORS REPORT**

As Per our report of even date annexed

PLACE : JHUNJHUNU

DATE : 29.08.2024



24677316BKCETC3165

For ROHIT CHOUDHARY & CO.  
 CHARTERED ACCOUNTANTS

*(Handwritten Signature)*

(DR.ROHIT CHOUDHARY)

Proprietor  
 M.No.77316

**DR. ROHIT CHOUDHARY**  
**CHARTERED ACCOUNTANT**

M. No - 77316  
 FRN - 0009805C