

Acknowledgement Number:610618460161024

Date of filing : 16-Oct-2024

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
2024-25

PAN	AAATC0873B		
Name	GURU PRERANA SEVA ASHRAM CHARITABLE TRUST		
Address	pragyanagar, khatushyamji, Khatushyamjika S.O, Chomu Purohitan , SIKAR , 27-Rajasthan, 91-INDIA, 332602		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	610618460161024

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	14,862
(+) Tax Payable /(-) Refundable (7-8)		9	(-) 14,860
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 16-Oct-2024 16:37:58 from IP address 157.38.113.216 and verified by RAM KISHAN PAREEK having PAN GLJPP9583D on 16-Oct-2024 using paper ITR-Verification Form/Electronic Verification Code TNMKVMANFI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAATC0873B07610618460161024051daefd140db6e62578ce396bd977fe04f4c292

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



A.K.TEMANI & ASSOCIATES
CHARTERED ACCOUNTANT

GAUSHALA ROAD, WARD NO.18
SHRIMADHOPUR(SIKAR)(RAJ.)
MOB.9928142250,aktemani@gmail.com

GURU PRERANA SEVA ASHRAM CHARITABLE TRUST

PRAGYA NAGAR, KHATUSHYAMJI, distt.SIKAR(Raj.)
YEAR ENDING from 01/04/2023 to 31/03/2024

RECEIPTS & PAYMENTS A/C

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To opening bal b/f	144638.23	By Salary	3123861.00
To fees received	5414752.00	By Kitchen exps	65732.00
To bank interest	31577.00	By Bank charges	944.00
To bus fare	571000.00	By Petrol & diesel	235618.24
To donation	11101.00	By EPF	115527.00
To PTET fees	762048.00	By Electricity bill	106238.00
To Cash in hand b/f	49655.62	By ESIC	32069.00
To donation by danpatra	120000.00	By Bank charges	576.13
To donation by yagya	234935.00	By affiliation fees	348368.00
To Loan excess credited	227794.49	By dainik yagya & aarti exps	120000.00
		By Computer service charge	6600.00
		By stationery	3480.00
		By Egras challan	25000.00
		By Table bench	23805.00
		By Newspapers	1400.00
		By colour & paints	55347.00
		By Repairing	72502.00
		By Building repair	958426.00
		By net securities charges	16000.00
		By labs expenses	200000.00
		By Donation	18600.00
		By Loan repayment	1322756.00
		By interest on loan	66254.00
		By Plantation	3234.00
		By Gardening	8700.00
		By legal fees	5000.00
		By Audit fees	20000.00
		By chara, pashuahar, khad, be	61174.00
		By Cofee table book	3150.00
		By Lpg cylinder	15020.00
		By tuition fees reversed	27000.00
		By FDR	100000.00
		By Locks	1600.00
		By Pre ink stamp	600.00
		By Tractor trolley repairing	47000.00
		By Dharmkanta charges	135.00
		By cash balance	0.81
	0.00	By closing balance	355784.16
total	7567501.34	total	7567501.34

Date: 25/09/2024

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PRAGYA NAGAR, KHATUSHYAMJI, distt.SIKAR(Raj.)

YEAR ENDING from 01/04/2023 to 31/03/2024

INCOME & EXPENDITURE A/C

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
By Salary	3123861.00	To fees received	5414752.00
By Kitchen exps	65732.00	To bank interest	31577.00
By bank charges	1520.13	To bus fare	571000.00
By petrol & diesel	235618.24	To donation	11101.00
By EPF	115527.00	To PTET fees	762048.00
By Electricity bill	106238.00	To interest on Fdr	37297.00
By ESIC	32069.00	To donation by danpatra	120000.00
By affiliation fees	348368.00	To donation by yagya	234935.00
By dainik yagya & aarti exps	120000.00		
By Computer service charges	6600.00		
By Stationery	3480.00		
By Egras challan	25000.00		
By Newspapers	1400.00		
By colour & paints	55347.00		
By Repairing	72502.00		
By Building repair-collegesch	958426.00		
By net securities charges	16000.00		
By labs expenses	200000.00		
By Donation	18600.00		
By Plantation	3234.00		
By Gardening	8700.00		
By legalfees	5000.00		
By Audit fees	20000.00		
By chara,pashuahar,khad,beej	61174.00		
By Cofee table book	3150.00		
By Lpg cylinder	15020.00		
By tuition fees reversed	27000.00		
By Locks	1600.00		
By Pre ink stamp	600.00		
By Tractor trolly repairing	47000.00		
By Dharmkanta charges	135.00		
By interest	66254.00		
By Depreciation	487790.03		
BY surplus	929764.60		
	7182710.00		7182710.00

Date:25/09/2024

Place:shrimadhampur

A.K.TEMANI & ASSOCIATES

Chartered Accountant

Ashok kr temani

(Ashok kr temani, Prop.)

Membership no.056470



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CHARTERED ACCOUNTANT

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SHRIMADHOPUR(SIKAR)(RAJ.)
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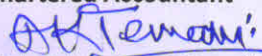
GURU PRERANA SEVA ASHRAM CHARITABLE TRUST

PRAGYA NAGAR, KHATUSHYAMJI, distt.SIKAR(Raj.)
YEAR ENDING from 01/04/2023 to 31/03/2024

BALANCE SHEET

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital account	6829233.67	<u>fixed assets</u>	
Add:during the year	929764.60	Agri equipment	7513.56
		Almirah	11343.25
		Building	4011598.84
Unsecured Loan	433781.00	Bus	67674.43
		Computer	5047.2
		Fixed materials	1488.41
Sundry creditors	494393.53	Furniture	117669.61
		Generator	2810.14
		Lab items	5088.96
		Land	874540
		Library	41511.58
		Motor Car	7736.22
		<u>Investment</u>	
		FDR	2824153.08
		<u>Current Assets</u>	
		Deposits	13513.00
		TDS	4772.00
		Loan & advances-assets	350000.00
		Cash in hand	0.81
		Bank A/Cs	
		SBI-school a/c	292564.75
		SBI-College a/c	10246.07
		SBI-ashram a/c	26486.67
	0.00	PNB-aashram a/c no.2165	11414.22
total	8687172.80	total	8687172.80

Date:25/09/2024
Place:shrimadhampur

A.K.TEMANI & ASSOCIATES
Chartered Accountant

(Ashok kr Temani, Prop.)
Membership no.056470

