

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AABTJ0850C			
Name	JIGYASA SEVA SANSTHAN			
Address	688/1 , KHANDERAO GATE BAHAR, CIVIL LINES , JHANSI , 31-Uttar Pradesh , 284001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	637295580241024	
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	6,54,506	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,54,510	
	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 <u>24-Oct-2024 12:29:23</u> from IP address <u>117.241.133.252</u> and verified by <u>BABU LAL TIWARI</u> having PAN <u>AAXPT9038L</u> on <u>24-Oct-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TNTKYU5ECI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AABTJ0850C07637295580241024d2414687a34cf9bfe26244cf1905bab8dc75e70			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	JIGYASA SEVA SANSTHAN		
Address	688/1,KHANDERAO GATE BAHAR, CIVIL LINES,JHANSI,UTTAR PRADESH,284001		
Status	AOP Trust	Assessment Year	2024-2025
Ward	WARD EXEMTION, AGRA RCC	Year Ended	31.3.2024
PAN	AABTJ0850C	Formation Date	15/04/1994
Residential Status	Resident		
A.O. Code	DLC-WX-294-01		
Filing Status	Original		
Return Filed On	24/10/2024	Acknowledgement No.:	637295580241024
Last Year Return Filed On	31/12/2023	Acknowledgement No.:	608333900311223
Bank Name	Union Bank of India, NAGAR NIGAM - JHANSI, Uttar Pradesh, A/C NO:346102011002751 ,Type: Saving ,IFSC: UBIN0563102, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9450077350		
Registration no :	ITBA/EXM/S/12AA/2020-21/1031359950(1)		
Registration Date :	09/03/2021		
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		6,31,19,979
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year	5,94,56,230	
		5,94,56,230
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))	36,63,749	
		-6,31,19,979
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	6,54,506	
	-6,54,506	
Refundable (Round off u/s 288B)		6,54,510

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

Non-Salary(as per Annexure) 6,54,506
 Due Date for filing of Return October 31, 2024
 Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	63119979
Total	63119979

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Union Bank of India	NAGAR NIGAM - JHANSI, Uttar Pradesh	346102011002751	UBIN0563102	Saving(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Aug 2024)

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	ARYAVART BANK REGIONAL OFFICE BANDA	KNPA02673G	3918095	164935	164935
2	CENTRAL BANK OF INDIA(REGIONAL OFFICE),JHANSI	AGRC10340B	1619097	162089	162089
3	INDIAN BANK-LUCKNOW	CHEI10060B	703465	70353	70353
4	PRATHAMA U.P. GRAMIN BANK	LKNP09408A	1286167	128618	128618
5	UCO BANK	CALU00281B	58175	5818	5818
6	UNION BANK OF INDIA RO KANPUR	KNPU01645A	1226934	122693	122693
	TOTAL		8811933	654506	654506

Details of Members of AOP

S. No.	Name of Member	PAN
1	BABU LAL TIWARI	AAXPT9038L
2	SANTOSH KUMAR	AYIPK1218L
3	KULDEEP PATHAK	ANAPP9441R
4	MAMTA TIWARI	ACXPT4851D

Signature
 (BABU LAL TIWARI)
 For JIGYASA SEVA SANSTHAN
 Date-21.11.2024

CompuTax : I-76J [JIGYASA SEVA SANSTHAN]

JIGYASA SEVA SANSTHAN
688/1, CIVIL LINES, OUTSIDE KHANDERAU GATE, JHANSI
BALANCE SHEET AS ON 31/03/2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
1. SURPLUS FUND		1. FIXED ASSETS	
OPENING BALANCE	11,06,09,801.61	LAND	1,44,960.00
ADD: EXCESS INCOME	1,99,76,024.33	FURNITURE	1,33,33,236.00
OVER EXPS.		BOOKS	26,49,500.00
		JETPUMP	25,400.00
		BUILDING	4,19,46,906.00
		CAR	1,06,35,683.00
			6,87,35,685.00
2. LOANS & LIABILITY		2. OTHER CURRENT ASSETS	
MALA JAISWAL	8,00,000.00	TDS	6,54,506.00
VINAY JAISWAL	8,00,000.00	TDS-2023	5,44,460.00
			6,54,506.00
CAR LOAN (000078-UBI)	74,05,714.32	3. CASH & BANK BALANCE	
		BANK BALANCE	1,47,80,117.35
		FDR & OTHERS	5,39,91,175.00
		CASH IN HAND	8,85,596.91
			1,47,80,117.35
			5,39,91,175.00
			8,85,596.91
Total	13,95,91,540.26	Total	13,95,91,540.26

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.
As per our report of even date

For U N Modi & Company
Chartered Accountants
(Registration No. 0003816C)

FOR JIGYASA SEVA SANSTHAN



Utsav Modi
Partner
Membership No.: 432322

Place: Jhansi
Date: 27/09/2024

Utsav Modi
2024/09/27

JIGYASA SEVA SANSTHAN

688/1, CIVIL LINES, OUTSIDE KHANDERAO GATE, JHANSI
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2023 TO 31/03/2024

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
TO PRINTING & STATIONERY EXPS.	5,26,340.00	BY RECEIPT FROM SCHOOL FEES	5,71,03,800.00
TO ACTIVITY EXPS.	10,12,560.00	BY BANK INTEREST (S/B)-81272	83,746.00
TO CONVEYANCE EXPS.	48,23,560.00	BY BANK INTEREST	59,32,433.00
TO MISC. EXPS.	29,45,698.00		
TO SALARY EXPS.	2,02,45,600.00		
TO REPAIRING & MAINTENANCE EXPS.	8,52,630.00		
TO BANK CHARGES	8,028.67		
TO EXAMINATION EXPS.	52,15,200.00		
TO FESTIVLE EXPS.	11,23,630.00		
TO GAMES EXPS.	11,56,360.00		
TO PRIZE EXPS.	14,78,598.00		
TO MEDICAL EXPENSES	14,52,850.00		
TO TO CAR LOAN INTEREST	6,70,200.00		
TO CONCESSION	16,32,700.00		
TO EXCESS OF INCOME OVER EXPS.	1,99,76,024.33		
Total	6,31,19,979.00	Total	6,31,19,979.00

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.

As per our report of even date
For U N Modi & Company
Chartered Accountants
(Registration No. 0003816C)

FOR JIGYASA SEVA SANSTHAN



Utsav Modi
Partner
Membership No.: 432322

Place: Jhansi
Date: 27/09/2024

JIGYASA SEVA SANSTHAN

688/1, CIVIL LINES, OUTSIDE KHANDERAU GATE, JHANSI
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2023 TO 31/03/2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT (Rs.)
TO OPENING BALANCE	4,86,55,658.00	BY PRINTING & STATIONERY EXPS.	5,26,340.00
FIXED DEPOSIT	5,52,717.36	BY ACTIVITY EXPS.	10,12,560.00
UNION BANK OF INDIA-00002	52,65,031.97	BY CONVEYANCE EXPS.	48,23,560.00
A/C NO.-8396	9,53,864.00	BY MISC. EXPS.	29,45,698.00
A/C NO.-4493	10,34,557.20	BY SALARY EXPS.	2,02,45,600.00
A/C NO.-(SVN-1784)	7,080.38	BY REPAIRING & MAINTENANCE EXPS.	8,52,630.00
A/C NO.-3761639857	26,97,933.55	BY BANK CHARGES	8,028.67
A/C NO.-(581272-GIRWA-LAW	51,70,052.62	BY EXAMINATION EXPS.	52,15,200.00
A/C NO.-3761682350	7,62,861.79	BY FESTIVLE EXPS.	11,23,630.00
A/C NO.-3761681583	4,72,065.34	BY GAMES EXPS.	11,56,360.00
A/C NO.-2109	1,51,530.25	BY PRIZE EXPS.	14,78,598.00
A/C NO.-00001-KHOHI		BY MEDICAL EXPENSES	14,52,850.00
CASH IN HAND		BY LOAN PAID	19,04,485.68
		BY CONCESSION	16,32,700.00
TO RECEIPT FROM SCHOOL FEES	5,71,03,800.00	ASSETS PURCHASE	
		BY LIBRARY BOOKS	11,62,450.00
		BY BUILDING CONSTRUCTION	93,50,200.00
TO BANK INTEREST (S/B)	83,746.00	BY FURNITURE PURCHASE	45,65,340.00
TO BANK INTEREST (FD)	59,32,433.00	BY TDS 194N	57,590.00
		BY CLOSING BALANCE	
		FIXED DEPOSIT	5,39,91,175.00
		UNION BANK OF INDIA-00002751	10,49,605.27
		HDFC-5880	3,74,228.15
		BANK OF INDIA-000018	13,44,466.34
		A/C NO.-4493	62,34,472.00
		A/C NO.-(SVN-1784)	35,20,174.62
		CENTRAL BANK-3761639857	8,09,869.55
		A/C NO.-2109	14,22,156.84
		A/C NO.-00001-KHOHI	25,144.58
		CASH IN HAND	
Total	12,91,70,709.61	Total	12,91,70,709.61

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.

As per our report of even date
For U N Modi & Company
Chartered Accountants
(Registration No. 0003816C)



FOR JIGYASA SEVA SANSTHAN

[Signature]

Utsav Modi
Partner
Membership No.: 432322

Place: Jhansi
Date: 27/09/2024