

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT <small>[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)</small>				Assessment Year	
PAN		AABTB3680J			2025-26
Name		Bhai Nitin Kumar Education and Social Welfare Trust			
Address		WARD NO. 09, BEHIND MOHATA DHARMSHALA, Sadulpur S.O, Sadau, CHURU, 27-Rajasthan, 91-INDIA, 331023			
Status		05-AOP/BOI	Form Number	ITR-7	
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	928517900041025	
Taxable Income and Tax Details	Current Year business loss, if any			1	0
	Total Income			1A	0
	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	85,480
	(+/-) Tax Payable /(-) Refundable (6-7)			8	(-/-) 85,480
Accrued Income and Tax Detail	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 <u>04-Oct-2025 13:50:56</u> from IP address <u>103.206.172.216</u> having PAN <u>AYHPK0564A</u> and verified by <u>KAUSHAL KUMAR POONIA</u> using paper ITR-Verification Form/Electronic Verification Code <u>ENV1XPIZSI</u> generated through Aadhaar OTP mode				
System Generated Barcode/QR Code		 <u>AABTB3680J079285179000410251c6b96997a2eaa2789a604fe26e2fd8843e39930</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>					

PUNIA B. LAL & CO.
CHARTERED ACCOUNTANTS

E-mail : cablpunia@gmail.com, casunilbrar@gmail.com

Ph. : 01596-221550
 Cont. : 9829376216, 9694186073
 Office : Gayatri Market, Station
 Road, Chirawa- 333026 (Raj.)

Ref. No.

Date _____

Asha Devi College
 (Run By Bhai Nitin Kumar Education & Social Welfare Trust)

Balance Sheet
 1-Apr-24 to 31-Mar-25

Liabilities	as at 31-Mar-25	Assets	as at 31-Mar-25
Capital Account	6116296.30	Fixed Assets	909199.00
General Fund	6116296.30	CCTV Camera	14120.00
		Coffee Machine	11668.00
		Electric Equipment	12698.00
		Fans	60634.00
		Fire Safety	262500.00
		Furniture & Fixture	367637.00
		Inverter Battery	34000.00
		Library	93564.00
		Musical Instruments	47320.00
		Photo State Machine	5058.00
		Investments	875056.50
		Fdr Hdfc (50300954948391)	125000.00
		HDFC FDR A/c No.	525327.80
		HDFC FDR A/c No. 5030043115289	224728.70
		Current Assets	4332040.80
		Loans & Advances (Asset)	3697359.70
		Cash-in-hand	123837.00
		Bank Accounts	506509.10
		TDS	4335.00
Total	6116296.30	Total	6116296.30

Auditors Report

As per our separate Report of even dated to be attached.

Date : 19/09/2025

Place : Chirawa



PUNIA B. LAL & CO.
 Chartered Accountants
 (CAB. L. PUNIA)
 Partner
 M. No. 400414
 FRN: 0141770

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Profit & Loss A/c

1-Apr-24 to 31-Mar-25

Particulars	1-Apr-24 to 31-Mar-25	Particulars	1-Apr-24 to 31-Mar-25
Direct Expenses	5171206.30	Direct incomes	6032612.00
Advertisement Exp.	24300.00	Interest Received From Bank	8711.00
Affiliation Fees	555280.80	Interest Received on Fdr	27723.00
Annual Sports Affiliation Fees	18880.00	Tuition Fees Received	5996178.00
Bank Charges	435.50		
Building Repair Exp.	230000.00		
Depreciation A/c	105298.00		
Donation	1200.00		
Function Exp.	3500.00		
Id Card Exp.	4620.00		
Legal Exp.	1290.00		
Medical Exp.	420.00		
Office Expance	64502.00		
Practical Exp.	26640.00		
Repair Exp.	62520.00		
Staff Salary	4005694.00		
Stationery	50004.00		
Travelling Exp.	15822.00		
Nett Profit	861405.70		
Total	6032612.00	Total	6032612.00

Auditors Report

As per our separate Report of even dated to be attached.

Date : 19/09/2025

Place : Chirawa



PUNIA B. LAL & CO.
 Chartered Accountants
 (CA B.L. PUNIA)
 Partner
 M. No. 400414
 FRN: 014177C