


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[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	AABTB3680J		
Name	BHAJ 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
<b>Taxable Income and Tax Details</b>	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
<b>Accreted Income and Tax Detail</b>	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 <u>04-Oct-2025 13:50:56</u> from IP address <u>103.206.172.216</u> and verified by <u>KAUSHAL KUMAR POONIA</u> having PAN <u>AYHPK0564A</u> on <u>04-Oct-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>ENV1XPIZSI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AABTB3680J079285179000410251c6b96997a2eaa2789a604fe26e2fd8843e39930</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

# 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.

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

Date \_\_\_\_\_

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

(CA B.L. PUNIA)  
Partner  
M. No. 400414  
FRN: 0141770

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Date \_\_\_\_\_

1-Apr-24 to 31-Mar-25

**Place : Chirawa**



**PUNIA B. LAL & CO.**  
Chartered Accountants

(CAB.L. PUNIA)  
Partner  
M. No. 400414  
FRN: 014177C