Acknowledgement Number:473001960301023 **Date of filing : 30-Oct-2023**

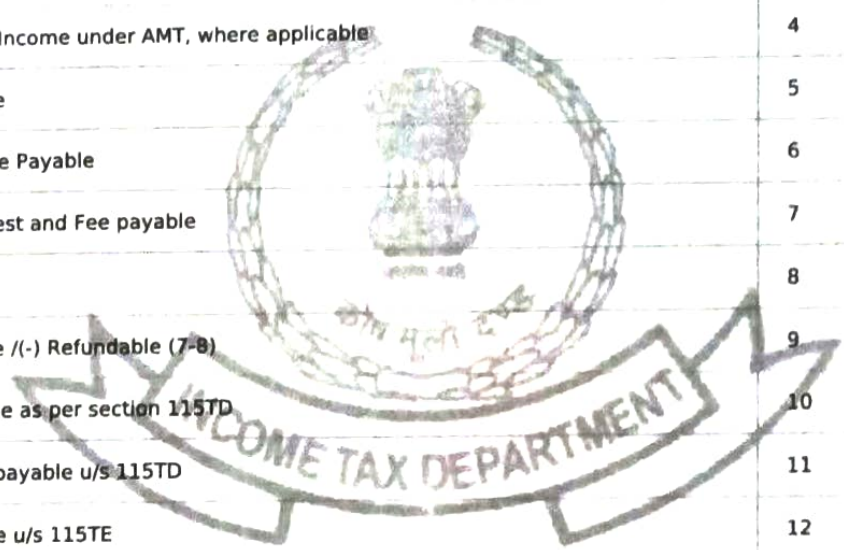
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 2023-24

PAN	AABTG0281A		
Name	GAYATRI SHIKSHAN SANSTHAN SANCHORE		
Address	BADSAM BYE PASS ROAD , SANCHORE, SANCHORE , SANCHORE , 27-Rajasthan, 91-INDIA, 343041		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	473001960301023

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	41,307
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 41,310
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 submitted electronically on 30-Oct-2023 18:16:37 from IP address 163.53.80.106 and verified by VIMLA SUTHAR having PAN AZEPS5682B on 30-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NK884L3MI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AABTG0281A07473001960301023 6cf8ddc2d5e3037b4a7a6285a49895f775da2793

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GAYATRI MAHAVIDHYALAYA

MAKHUPURA BY PASS, NH-15, SANCHORE

DIST : JALORE 343040

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT
To BANK CHARGES	944	By	COLLEGE A/C FEES RECEIPTS	9118000
To COLLEGE BUS EXP.	45584	By	INTEREST ON BANK ACCOUNT	66481
To LIGHT AND WATER EXP	73415	BY	INTEREST RECEIVED ON FDR	113823
To MISC EXP A/C	2350	BY	MISC RECEIPTS	1592
To NEWS PAPER AND MAGAZINES	300	BY	4Year DIGREE COURSE FEES RECEIPTS	3071040
To PRINTING AND STATIONERY EXP A/C	8100			
To PRIZE DISTRIBUTION EXP A/C	161000			
To Repairs and Mantainance Exp.	865304			
To Staff Salary A/c	7443000			
To Teaching Material	12800			
To TELEPHONE EXP	16636			
To UNIVERSITY AFFILATON FEES EXP.	1618700			
To Excess of income over expenditure	2122803			
Total	**12370936.00**		**Total**	**12370936.00**

As per our attached Audit Report of even date

FOR M. PARASHAR & CO.

CHARTERED ACCOUNTANTS

FRN 110954C

(MOHAN PARASHAR)

PARTNER

M. NO. 040267

M. PARASHAR & CO. New Bus Stand Road. JALORE-343001 CHARTERED ACCOUNTANTS

PLACE : JALORE

DATE : 24/10/2023

FOR GAYATRI SHIKSHAN SANTHAN

SANCHORE

SECRETARY

सचिव

गायत्री शिक्षण संस्थान, सांचोर

PRESIDENT

अध्यक्ष

गायत्री शिक्षण संस्थान, सांचोर

GAYATRI MAHAVIDHYALAYA

MAKHUPURA BY PASS, NH-15, SANCHORE

DIST : JALORE 343040

BALANCE SHEET AS ON 31.03.2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND		31930807	**FIXED ASSETS**		26911945
Opening Balance	29808004		AS PAR Annexure - I		
Add : Surplus	2122803				
			INVESTMENTS		
			FDR IN BOB SANCHORE- 04609		700000
			FDR IN BOB SANCHORE- 04610		500000
			FDR IN JNSB-11735		1000000
			CURRENT ASSETS		
			GAYATRI SHIKSHAN SANSTHAN SANCHORE		758157
			GAYATRI VIDYA MANDIR HIGHER SEC. SCHOOL		500000
			TDS F.Y. 2021-22		7251
			TDS F.Y. 2022-23		9848
			TCS F.Y. 2022-23		19900
			CASH & BANK BALANCE		1523706
			Cash In Hand	87401.50	
			Cash At Bank	1436304.00	
TOTAL		31930807	**TOTAL**		31930807

As per our attached Audit Report of even date
FOR M. PARASHAR & CO.
CHARTERED ACCOUNTANTS
FRN 110954C

(DHAN PARASHAR)
PARTNER
M. NO. 040267

PLACE : JALORE
DATE : 24/10/2023

M. PARASHAR & CO
New Bus Stand Road.
JALORE-343001
CHARTERED ACCOUNTANTS

FOR GAYATRI SHIKSHAN SANTHAN SANCHORE

SECRETARY
सचिव
गायत्री शिक्षण संस्थान, सांचोर

PRESIDENT
अध्यक्ष
गायत्री शिक्षण संस्थान, सांचोर