Acknowledgement Number:709015560151124 **Date of filing : 15-Nov-2024**

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	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	709015560151124

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	16,656
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 16,660

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 15-Nov-2024 16:46.16 from IP address 163.53.80.98 and verified by VIMLA SUTHAR havinng PAN AZEPS5682B on 15-Nov-2024 using paper ITR-Verification Form/Electronic Verification Code TA2KUSZ7UI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AABTG0281A077090155601511248 65b8c271899a119bba74fe073af4699bbd66dd4

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 31.03.2024

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	BANK CHARGES	767	By	COLLEGE A/C FEES RECEIPTS	4263500
To	COLLEGE BUS EXP.	21500	By	INTEREST ON BANK ACCOUNT	26986
To	LIGHT AND WATER EXP	98076	BY	INTEREST RECEIVED ON FDR	89346
To	MISC EXP A/C	2620	BY	MISC RECEIPTS	1873
To	NEWS PAPER AND MAGAZINES	4480	BY	4Year DIGREE COURSE FEES RECEIPTS	5058720
To	PRINTING AND STATIONERY EXP A/C	204840			
To	REPAIRS AND MAINTAINANCE EXP	5750			
To	STAFF SALARY A/C	6860400			
To	NOC ANNUAL FEES	25000			
To	ITEP NOC FEES EXP	177010			
To	EXAM EXP.	30400			
To	ACCOUNTING EXP.	18000			
To	AUIDT FEES	27000			
To	ADVERTISEMENT	50000			
To	TELEPHONE EXP	16142			
To	UNIVERSITY AFFILATON FEES EXP.	819300			
To	SCINCE LAB EXP.	55531			
To	EXCESS OF INCOME OVER EXPENDITUF	1023609			
	Total	**9440425.00**		**Total**	**9440425.00**

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

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

(MOHAN PARASHAR)
PARTNER
M. NO. 040267

PLACE : JALORE
DATE : 24/09/2024

FOR GAYATRI SHIKSHAN SANTHAN
SANCHORE

विमला
SECRETARY

PRESIDENT
अध्यक्ष

सचिव
गायत्री शिक्षण संस्थान,सांचौर

गायत्री शिक्षण संस्थान, सांचौर

GAYATRI MAHAVIDHYALAYA

MAKHUPURA BY PASS, NH-15, SANCHORE

DIST : JALORE 343040

BALANCE SHEET AS ON 31.03.2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND		32954416	**FIXED ASSETS**		26911945
Opening Balance	31930807		AS PAR Annexure - I		
Add : Surplus	1023609				
			INVESTMENTS		
			FDR IN BOB SANCHORE- 04609		700000
			FDR IN BOB SANCHORE- 04610		500000
			FDR IN JNSB-11735		1000000
			CURRENT ASSETS		
			GAYATRI SHIKSHAN SANSTHAN SANCHORE		765408
			GAYATRI VIDYA MANDIR HIGHER SEC. SCHOOL		1350000
			TCS F Y 2022-23		19900
			TDS F Y 2022-23		9848
			TDS F Y 2023-24		6000
			CASH & BANK BALANCE		1691315
			Cash In Hand	340113 00	
			Cash At Bank	1351202 00	
TOTAL		32954416	**TOTAL**		32954416

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

(MOHAN PARASHAR)
PARTNER
M. NO. 040267

PLACE : JALORE
DATE : 24/09/2024

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

FOR GAYATRI SHIKSHAN SANTHAN SANCHORE

SECRETARY

PRESIDENT

गायत्री शिक्षण सम्थान,सांचोर