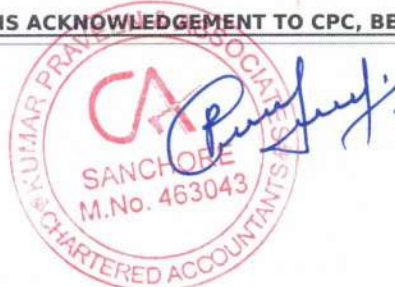


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAAT18262N			
Name	INDIRA SHIKSHAN SANSTHAN			
Address	LALJI KI DUNGARI , SANCHORE, SANCHORE , SANCHORE , 27-Rajasthan , 343041			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	175223370311225	
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	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	26,000	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 25,000	
	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 31-Dec-2025 23:12:53 from IP address 122.168.86.108 and verified by INDIRA havinng PAN CHAPK9314E on 31-Dec-2025 using paper ITR-Verification Form/Electronic Verification Code E4LHFMMDSI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 AAAT18262N071752233703112258eb43dcbd73d37db0bc741186e7d466ed44dd941			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



Name of Assessee	INDIRA SHIKSHAN SANSTHAN		
Address	LALJI KI DUNGARI,SANCHORE,SANCHORE,SANCHORE,RAJASTHAN,343041		
E-Mail	ms.sanchore64@gmail.com		
Status	AOP Trust	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAATI8262N	Formation Date	25/02/2002
Residential Status	Resident		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	31/12/2025	Acknowledgement No.:	175223370311225
Last Year Return Filed On	31/12/2024	Acknowledgement No.:	798794350311224
Bank Name	BANK OF BARODA, SANCHORE, A/C NO:29450200000294 ,Type: Saving ,IFSC: BARB0SANCHO, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9784097740		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(iiia)		

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiia), 1,49,40,331
10(23C)(iiib), 10(23C)(iiic), 10(23C)(iiid), 10(23C)(iiie), 10(23D),
10(23DA), 10(23FB), 10(24), 10(46), 10(47)

1,49,40,331

Gross Total Income

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.

Tax Due	0
T.D.S./T.C.S	26,000
	-26,000
Fee for default in furnishing return of income u/s 234F	1,000
	-25,000
Refundable (Round off u/s 288B)	25,000

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

T.C.S.(as per Annexure)

26,000

Interest calculated up to December,2025, Due Date for filing of Return July 31, 2025

Due date extended to 16/09/2025 .

Bank Account Detail



NAME OF ASSESSEE : INDIRA SHIKSHAN SANSTHAN A.Y. 2025-2026 PAN : AAATI8262N Code :TRUST02

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	BANK OF BARODA	SANCHORE	29450200000294	BARB0SANC HO	Saving(Primary)	Yes	Yes
2	BANK OF BARODA	SIWARA	57060100003289	BARB0SIWA RA	Current	Yes	No

Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2025)

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	BANK OF BARODA	MUMB11202C	21415	0	0
TOTAL			21415	0	0

Details of T.C.S.(26 AS Import Date:31 Dec 2025)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ROYAL SONA VIJAY MOTORS PRIVATE LIMITED	JDHR14029B	26000	26000
TOTAL			26000	26000

Details of Members of AOP

S. No. Name of Member

PAN

Signature
(INDIRA)

For INDIRA SHIKSHAN SANSTHAN

Date-31.12.2025

CompuTax : TRUST02

