Acknowledgement Number:132013560030324 **Date of filing : 03-Mar-2024**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year 2023-24

PAN	AAAAN3573G		
Name	NAVRANG PUBLIC SCHOOL SIKSHA SAMITI		
Address	10 , Navrangpura,Viratnagar , Jaipur,Jaipur , 27-Rajasthan, 91-INDIA, 303003		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(8A)	e-Filing Acknowledgement Number	132013560030324

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,90,690
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,90,690
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 100
Additional income-tax liability on updated income	7	0
Net amount payable	8	100
Tax paid u/s 140B	9	100
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 03-Mar-2024 20:29:42 from IP address 117.99.169.45 and verified by Bheem Sahan Gurjar having PAN AIVPG8336L on 03-Mar-2024 using TIID556HYI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAAAN3573G05132013560030324c761a7dac85afd799e80657c6d96a9c27f9a5796

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Navrang Public School Siksha Samiti		
Address	10,Navrangpura,Viratnagar,Jaipur,Jaipur,RAJASTHAN,303003		
E-Mail	sumitgurjar0721@gmail.com		
Status	AOP	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AAAAN3573G	Formation Date	19/11/2001
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Higher education(17004)		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	03/03/2024	Acknowledgement No.:	132013560030324
Last Year Return Filed On	15/03/2023	Acknowledgement No.:	982194160150323
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO:1881240719039320 ,Type: Saving ,IFSC: AUBL0002407		
Tele:	Mob:8905520721		

Computation of Total Income(Updated Return u/s 139(8A)

Income from Business or Profession (Chapter IV D)			**149350**
Profit as per Profit and Loss a/c		1188428	
Total		1188428	
Less:			
Depreciation as per Chart u/s 32	1039078		
		1039078	
		149350	
Income from Other Sources (Chapter IV F)			**341339**
Interest From Saving Bank A/c(as per Annexure)		23941	
Interest on F.D.R.(as per Annexure)		317398	
		341339	
Gross Total Income			**490689**
Total Income			**490689**
Round off u/s 288 A			**490690**

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

Tax Due	12035
Health & Education Cess (HEC) @ 4.00%	481
	12516
T.D.S./T.C.S	13416
	-900
Fee for default in furnishing return of income u/s 234F	1000
	100
Round off u/s 288B	100
Tax Payable	100
Additional Income Tax (-900 * 25/100)	0

Total Tax Payable	100
Tax paid u/s 140B	100
Tax due	0

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

Non-Salary(as per Annexure) 13416

Interest calculated upto March,2024, Due Date for filing of Return July 31, 2023

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS Import Date:26 Feb 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	26/02/2024	35551	STATE BANK OF INDIA INSTITUTIONAL AREA LODHI ROAD N DELHI (140B/Reg. Assessment)	100
	Total				**100**

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	250200	792000	0	1042200	0	0	1042200	104220	937980
Furniture	10%	239175	0	0	239175	0	0	239175	23918	215257
Building	10%	8409400	0	1400000	9809400	0	0	9809400	910940	8898460
Total		**8898775**	**792000**	**1400000**	**11090775**	**0**	**0**	**11090775**	**1039078**	**10051697**

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AU SMALL FINANCE BANK LIMITED		188124071903932 0		AUBL0002407	Saving(Primary)

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	23941
	TOTAL	**23941**

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	BANK OF BARODA	152232
2	UNION BANK OF INDIA	90096
3	AU SMALL FINANCE BANK LIMITED	75070
4		0
	TOTAL	**317398**

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Feb 2024)

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	69396	13416	13416
	TOTAL		**69396**	**13416**	**13416**

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	69396	341339	Interest Income:341339	13416
Total		**69396**	**341339**		**13416**

Details of Taxpayer Information Summary (TIS)

S.NO.	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation		Difference
1	Cash deposits	9233760			
2	Cash withdrawals	5774500			
3	Interest from deposit	317398	Interest on FDR	317398	NIL
4	Interest from savings bank	23941	Interest from saving bank a/c	23941	NIL
5	Purchase of time deposits	2825275			
	Business receipts		Trading Account->Sales/ Gross receipts of business	20496000	
				20496000	**20496000**

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	Bheem Sahan Gurjar	AIVPG8336L	0.00
2	Ram Sharan Gurjar	AIQPG1164P	0.00

Signature
(Bheem Sahan Gurjar)
For Navrang Public School Siksha Samiti

Acknowledgement Number:431386180080924 **Date of filing : 08-Sep-2024**

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 2024-25

PAN	AAAAN3573G		
Name	NAVRANG PUBLIC SCHOOL SIKSHA SAMITI		
Address	10 , Navrangpura,Viratnagar , Jaipur , 27-Rajasthan , 303003		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	431386180080924

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	31,831
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 31,830
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 08-Sep-2024 11:13:05 from IP address 27.58.230.238 and verified by Bheem Sahan Gurjar havinng PAN AIVPG8336L on 08-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBGKFBFG7I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAAAN3573G07431386180080924f5ce462a34facfe9ce2e709cd36ffdee547fe8c2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Navrang Public School Siksha Samiti		
Address	10,Navrangpura,Viratnagar,Jaipur,RAJASTHAN,303003		
E-Mail	sumitgurjar0721@gmail.com		
Status	AOP Trust	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AAAAN3573G	Formation Date	19/11/2001
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Higher education(17004),Trade Name:Navrang Public School Siksha Samiti		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	08/09/2024	Acknowledgement No.:	431386180080924
Bank Name	AU SMALL FINANCE BANK LIMITED, PAALDI, A/C NO:1881240719039320 ,Type: Saving ,IFSC: AUBL0002407, Prevalidated : Yes, Nominate for refund : No		
Tele:	Mob:+918905520720		
Registration no :			
Registration Date :			
Sub Status :	Society Registered under Societies Registration Act-1860 ,Claiming Exemption Under Section 10(23C)(iiiad)		

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad),10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	2,14,28,530		
		2,14,28,530	
			0
Gross Total Income			**0**
Total Income			**0**
Round off u/s 288 A			**0**

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

Tax Due	0
T.D.S./T.C.S	31,831
	-31,831
Refundable (Round off u/s 288B)	31,830

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

Non-Salary(as per Annexure) 31,831

Due Date for filing of Return October 31, 2024

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU SMALL FINANCE BANK LIMITED	PAALDI	1881240719039320	AUBL0002407	Saving(Primary)	Yes	No

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Sep 2024)

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	AU SMALL FINANCE BANK LIMITED	JPRL01384F	73691	7369	7369
2	BANK OF BARODA	MUMB11202C	190974	19098	19098
3	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	53639	5364	5364
	TOTAL		**318304**	**31831**	**31831**

Details of Members of AOP

S. No.	Name of Member	PAN
1	Bheem Sahan Gurjar	AIVPG8336L
2	Ram Sharan Gurjar	AIQPG1164P

Signature
(Bheem Sahan Gurjar)
For Navrang Public School Siksha Samiti

Acknowledgement Number:289558500271025 **Date of filing : 29-Nov-2025***

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 2025-26

PAN	AAAAN3573G		
Name	NAVRANG PUBLIC SCHOOL SIKSHA SAMITI		
Address	10 , Navrangpura,Viratnagar , Jaipur , 27-Rajasthan , 303003		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	289558500271025

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	43,827
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 43,830
Accreted Income and Tax Detail	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 27-Oct-2025 16:00:07 from IP address 106.219.69.26 and verified by Bheem Sahan Gurjar havinng PAN AIVPG8336L on 29-Nov-2025 using paper ITR-Verification Form/Electronic Verification Code EA91KEHN6I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAAAN3573G072895585002710250bb1d850f731945f3a6d486c55e232ee31a77410

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	Navrang Public School Siksha Samiti		
Address	10,Navrangpura,Viratnagar,Jaipur,RAJASTHAN,303003		
E-Mail	sumitgurjar0721@gmail.com		
Status	AOP Trust	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAAAN3573G	Formation Date	19/11/2001
Residential Status	Resident		
Particular of Business	Service Provider		
Nature of Business	EDUCATION SERVICES-Higher education(17004),Trade Name:Navrang Public School Siksha Samiti		
Method of Accounting	Mercantile		
Filing Status	Original		
Return Filed On	27/10/2025	Acknowledgement No.:	289558500271025
Last Year Return Filed On	08/09/2024	Acknowledgement No.:	431386180080924
Bank Name	AU SMALL FINANCE BANK LIMITED, PAALDI, A/C NO:1881240719039320 ,Type: Saving ,IFSC: AUBL0002407, Prevalidated : Yes, Nominate for refund : No		
Tele:	Mob:+918905520720		
Registration no :			
Registration Date :			
Sub Status :	Society Registered under Societies Registration Act-1860 ,Claiming Exemption Under Section 10(23C)(iiiad)		

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad),10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	2,16,80,925	
		2,16,80,925
Gross Total Income		**0**
		0
Total Income		**0**
Round off u/s 288 A		**0**

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

Tax Due	0
T.D.S./T.C.S	43,827
	-43,827
Refundable (Round off u/s 288B)	43,830

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

Non-Salary(as per Annexure) 43,827

Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Bank Account Detail

NAME OF ASSESSEE : Navrang Public School Siksha Samiti A.Y. 2025-2026 PAN : AAAAN3573G Code :NAVRANG

S.No.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU SMALL FINANCE BANK LIMITED	PAALDI	1881240719039320	AUBL0002407	Saving(Primary)	Yes	No

Details of T.D.S. on Non-Salary(26 AS Import Date:26 Oct 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	AU SMALL FINANCE BANK LIMITED	JPRL01384F	76117	7612	7612
2	BANK OF BARODA	MUMB11202C	216063	21607	21607
3	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	146076	14608	14608
	TOTAL		**438256**	**43827**	**43827**

Details of Members of AOP

S. No.	Name of Member	PAN
1	Bheem Sahan Gurjar	AIVPG8336L
2	Ram Sharan Gurjar	AIQPG1164P

Signature
(Bheem Sahan Gurjar)
For Navrang Public School Siksha Samiti