


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	AAATC7666G		
Name	CH. MANI RAM MEMORIAL ADRASH MANAGEMENT SAMITI AVAM SAMAJIK AND PARYAVARAN		
Address	SEC. NO. 3 , WARD NO. 32 , HANUMANGARH TOWN , 27-Rajasthan, 91-INDIA, 335513		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	597359991101024
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0
	Total Income	2	2,99,410
	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	27,846
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 27,850
<b>Accreted Income and Tax Detail</b>	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 <u>10-Oct-2024 15:31:36</u> from IP address <u>103.80.155.43</u> and verified by <u>PRASHANT SIAG</u> having PAN <u>GAIPS3542F</u> on <u>10-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode			
System Generated Barcode/QR Code	 <b>AAATC7666G0559735999110102418e16dd26a91faa1eb2d7db311ce612330f9a5c9</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

Name of Assessee	CH. MANI RAM MEMORIAL ADRASH MANAGEMENT SAMITI AVAM SAMAJIK AND PARYAVARAN		
Address	SEC. NO. 3, WARD NO. 32, HANUMANGARH TOWN, RAJASTHAN, 335513		
Status	AOP	Assessment Year	2024-2025
Ward	EXEMPTION WARD, BIKANER	Year Ended	31.3.2024
PAN	AAATC7666G	Formation Date	19/03/1985
Residential Status	Resident		
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007), Trade Name: ch.maniram memorial aadarsh prabandhan samiti		
Method of Accounting	Mercantile		
A.O. Code	DLC-WX-296-02		
Filing Status	Original		
Return Filed On	10/10/2024	Acknowledgement No.:	597359991101024
Last Year Return Filed On	29/11/2023	Acknowledgement No.:	533580771291123
Bank Name	PUNJAB NATIONAL BANK, , A/C NO:0684000100185601 , Type: Current , IFSC: PUNB0068400, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9982200076		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

**Income from Business or Profession (Chapter IV D) 2,99,414**

Profit as per Profit and Loss a/c 2,99,413

Add:

Depreciation Debited in P&L A/c 5,64,876

Total 8,64,289

Less:

Depreciation as per Chart u/s 32 5,64,875

5,64,875

2,99,414

**Gross Total Income 2,99,414**

**Total Income 2,99,414**

Round off u/s 288 A 2,99,410

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

Tax Due 0

T.D.S./T.C.S 27,846

-27,846

Refundable (Round off u/s 288B) 27,850

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

Non-Salary(as per Annexure) 27,846

Due Date for filing of Return October 31, 2024

**Details of Depreciation**

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	172071	0	0	172071	0	0	172071	17207	154864

lab accessiory	15%	5478	0	0	5478	0	0	5478	822	4656
Building	10%	1232057	3100000	0	4332057	0	0	4332057	433206	3898851
camera	15%	30529	0	87640	118169	0	0	118169	11152	107017
battery	15%	52956	0	0	52956	0	0	52956	7943	45013
Computer	40%	17423	115400	0	132823	0	0	132823	53129	79694
lcd	15%	7483	0	0	7483	0	0	7483	1122	6361
machinery	15%	73851	0	0	73851	0	0	73851	11078	62773
printer	40%	662	0	0	662	0	0	662	265	397
ac	15%	0	193000	0	193000	0	0	193000	28950	164050
<b>Total</b>		<b>1592510</b>	<b>3408400</b>	<b>87640</b>	<b>5088550</b>	<b>0</b>	<b>0</b>	<b>5088550</b>	<b>564874</b>	<b>4523676</b>

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	PUNJAB NATIONAL BANK		0684000100185601	PUNB0068400	Current(Primary)	Yes	Yes

Signature  
 (PRASHANT SIAG)  
 For CH. MANI RAM MEMORIAL ADRASH  
 MANAGEMENT SAMITI AVAM SAMAJIK  
 AND PARYAVARAN

**CHOUDHARY MANIRAM MEMORIAL AADRASH PRABANDHAN SMT**  
**Profit & Loss A/c**  
**1-Apr-23 to 31-Mar-24**

Particulars	Amount	Particulars	Amount
To Advertisement Expenses	78,400.00	By Bank Interest	20,545.00
To Bank Charges	663.08	By Bed Fees	69,57,539.00
To Building Repairing Exp.	9,66,880.00	By Bstc Fees	13,16,633.00
To Communication Fees	71,000.00	By Donation Rec	1,50,000.00
To Consaltation Fees	15,000.00	By Exam Fee	4,53,600.00
To Depreciation	5,64,876.00	By Interest on Fdr	2,99,656.00
To Digree College Fees	1,49,000.00	By Interest on TDS Refund	358.00
To Electricity and Water Expenses	2,66,329.00		
To Exam Expenses	21,580.00		
To General Expenses	89,490.00		
To Internet Expenses	20,140.00		
To Liabrary Books Expenses	52,580.00		
To Printing and Stationary Expenses	3,09,960.00		
To Salary and Wages	60,81,000.00		
To Sports Expenses	46,080.00		
To Staff Welfare Expenses	65,250.00		
To Telephone Expenses	5,210.00		
To Travelling Expenses	95,480.00		
To Nett Profit	2,99,412.92		
Total	91,98,331.00	Total	91,98,331.00

As per our report on even date  
M/s Bansal Manik and Company

Chartered Accountants  
FRN 018276C

Sd/-  
CA Manik Bansal  
Partner

M.N 531661

Date : 28/09/2024

Place : Hanumangarh

Total Receipts	91,98,331.00	
Application of Income	15%	13,79,749.65
Revenue purpose		83,34,042.08
Capital Nature		34,96,040.00
Less Sundry Creditors (opening)		19,49,719.82
(Closing)		-8,58,086.09
Loan Repayment		9,05,016.00
		<b>1,38,26,731.81</b>
Set Apart		
Receipts	91,98,331.00	
Application of Income	1,38,26,731.81	90,48,331.00
Accumulated		-46,28,400.81



**CHOUHARY MANIRAM MEMORIAL AADRASH PRABANDHAN SMT**

**Balance Sheet**

1-Apr-23 to 31-Mar-24

Liabilities	Details	Amount	Assets	Details	Amount
<b>Capital Account</b>		<b>5,072,112.46</b>	<b>Fixed Assets</b>		<b>4,523,674.00</b>
General Fund	5,072,112.46		Ac	164,050.00	
<b>Loans (Liability)</b>		<b>4,569,983.00</b>	Battery	45,013.00	
Bank OD A/c	4,569,983.00		Building	3,898,851.00	
<b>Current Liabilities</b>		<b>858,086.09</b>	CCTV Camera	107,016.00	
Sundry Creditors	858,086.09		Computer	79,694.00	
			Furniture and Fittings	154,864.00	
			Lab Assessre	4,656.00	
			Lcd	6,360.00	
			Plant and Machinery	62,773.00	
			Printer	397.00	
			<b>Investments</b>		<b>5,449,432.11</b>
			Fdr	5,421,586.11	
			Income Tax	27,846.00	
			<b>Current Assets</b>		<b>527,075.44</b>
			Deposits (Asset)	74,573.40	
			Cash-in-Hand	53,309.98	
			Bank Accounts	399,192.06	
<b>Total</b>		<b>10,500,181.55</b>	<b>Total</b>		<b>10,500,181.55</b>

As per our report on even date  
M/s Bansal Manik and Company  
Chartered Accountants  
FRN 018276C



Sd/-  
CA Manik Bansal  
Partner

Date : 28/09/2024  
Place : Hanumangarh

**Capital A/c of General Fund**

Particulars	Amount	Particular	Amount
To Income Tax	382,106.79	By Balance B/d	5,154,804.33
To Balance C/d	5,072,112.46	By PNB Bank	1.00
		By ICICI Samiti	1.00
		By Nct Profit	299,412.92
<b>Total</b>	<b>5,454,219.25</b>	<b>Total</b>	<b>5,454,219.25</b>

**Depreciation Schedule**

Description of Assets	Opening Balance	Additon During The year	Trf To General Fund	Sale during the year	Dep	Closing Balance
AC		193,000.00			28,950.00	164,050.00
Battery	52,956.00				7,943.40	45,012.60
Building	1,232,057.00	3,100,000.00			433,205.70	3,898,851.30
CCTV Camera	30,529.00	87,640.00			11,153.00	107,016.00
Computer	17,423.00	115,400.00			53,129.00	79,694.00
Furniture and Fittings	172,071.00				17,207.10	154,863.90
Lab Assesre	5,478.00				821.70	4,656.30
Lcd	7,483.00				1,122.45	6,360.55
Plant and Machinery	73,851.00				11,077.65	62,773.35
Printer	662.00				264.80	397.20
<b>Total</b>		<b>3,496,040.00</b>				<b>4,523,675.20</b>

