

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AABTN2741C			
Name	NAVEEN SHIKSHA SAMITI			
Address	DEEWAN COLONY , MOHINDERGARH , MOHINDERGARH , 12-Haryana , 123029			
Status	05-AOP/BOI	Form Number	ITR-7	
Filled u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	567007610070925	
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	1	
Accreted Income and Tax Details	(+) Tax Payable /(-) Refundable (6-7)	8	0	
	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 <u>07-Sep-2025 13:45:21</u> from IP address <u>223.178.211.212</u> and verified by <u>NAVEEN KUMAR</u> having PAN <u>AEZPN4910P</u> on <u>07-Sep-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EBULHUZP3I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated	 AABTN2741C07567007610070925cc9cec6deac09a855e12add1c1a7b366eb1958da			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Computation of Total Income

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Central Bank of India	RLY ROAD, OPP. DSP OFFICE, MOHINDERGARH	1958513041	CBIN0283569	Current(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:07 Sep 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	UBER INDIA SYSTEMS PRIVATE LIMITED	MUMU07023C	1457	1	1
TOTAL			1457	1	1

Details of Members of AOP

S. No.	Name of Member
1	NAVEEN KUMAR
2	PUSHPA DEVI

PAN
AEZPN4910P
BHXPP5934M

Signature
(NAVEEN KUMAR)
For NAVEEN SHIKSHA SAMITI
Date-07.09.2025

AUDIT REPORT

I have examined the balance sheet of Naveen Shiksha Samiti (PAN – AABTN2741C), Diwan Colony, Mahendergarh Distt. Mahendergarh, as at 31st March, 2025 and also the income & statements are the responsibility of the society's management; My responsibility is to express an opinion on these financial statements based on my audit.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

I believe that my audit provides a reasonable basis for my opinion.

I respect that:

- i) I have obtained all the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of my audit.*
- ii) The balance sheet and the Income & Expenditure Account, dealt with by this report are in agreement with the books of account.*
- iii) In my opinion and to the best information and according to the explanation given to us the said accounts, read with the notes there on given a true and fair view in conformity with the accounting principles generally accepted in india:*
 - a) In the case of the Balance Sheet, of the state of affairs of the society as at March 31.03.2025 and*
 - b) In the case of the Income & Expenditure Account, of the Surplus for the Year ended on that date.*

Place : Bhiwadi

07.07.2025

**M/s Shalu Harpal & Associates
Chartered Accountant**



**Shalu
Proprietor
M. No. 550459
FRN. No. 028726C**

NAVEEN SHIKSHA SAMITI
PAN - AABTN2741C
Diwan Colony, Mahendergarh

Income and Expenditure account for the year ended 31st March, 2025

Expenditure	Amount	Institute	Amount
To Salary Paid Expenses	1,416,210.00	By Gross Receipts	4,938,037.00
To Annual Funtction Exp.	105,300.00		
To Adverstiesement	175,944.00		
To Board Fee	480,600.00		
To University Exp.	1,598,046.00		
To Depreciation	598,491.00		
To Legal Fees	10,000.00		
To Office Exp.	35,165.00		
To Printing & Stationary	22,366.00		
To Staff Welfare Exp.	55,000.00		
To news paper exp.	3,600.00		
To Misc. exp.	16,020.00		
Telephone & Internet Exp.	11,230.00		
To Tea & refreshment	30,155.00		
To Accounting Charges	24,000.00		
To Surplus of income	355,910.00		
Total	4,938,037.00	Total	4,938,037.00

Complied on the basis of information provided to us by the management

For M/s Shalu Harpal & Associates
Chartered Accountants

For Naveen Shiksha Samiti

Shalu
Proprietor
Membership No. 550459
FRN 028726C
Date 07.07.2025
Place - Bhiwadi

NAVEEN SHIKSHA SAMITI
DIWAN COLONY, MOHINDERGARH

Balance Sheet as on 31.03.2025			
Liabilities	Amount	Assets	Amount
Opening Balance	6,751,803.00	Fixxed Assets	
Add: Surplus Income	332,105.00	Annexure-A	5,379,744.00
	7,083,908.00	Current Assets	
Unsecured Loan		By Bank Balance	411,881.00
Sanjay Mittal	500,000.00	By Fees Receivable	1,076,373.00
Current Liabilities		By Cash in hand	715,910.00
Expenses Payable	165,840.00		
Total	7,583,908.00	Total	7,583,908.00

Complied on the basis of information provided to us by the management
For M/s Shalu Harpal & Associates

Chartered Accountants

For Naveen Shiksha Samiti

Shalu
Proprietor
Membership No. 550459
FRN 028726C
Date 07.07.2025
Place - Bhiwadi

NAVEEN SHIKSHA SAMITI
DEEWAN COLONY, MOHINDERGARH

Depreciation on fixed assets as on 31.03.2025

Particulars	WDV as at 01.04.2024	Additions before 03.10.2024	Additions on or after 04.10.2024	Total	Rate of Dep.	Depreciation	Annexure-A	
							Net Block	
								31.03.2025
Books	98,780.06			98,780.06	10%	9,878.01		88,902.05
Building	3,232,787.68			3,232,787.68	10%	323,278.77		2,909,508.91
Lab	79,944.33			79,944.33	10%	7,994.43		71,949.90
Furniture	424,369.85			424,369.85	10%	42,436.99		381,932.87
Generator	13,352.92			13,352.92	15%	2,002.94		11,349.98
Office Building	1,916,100.00			2,129,000.00	10%	212,900.00		1,916,100.00
Total	5,765,334.84	-	-	5,978,234.84		598,491.13		5,379,743.71

For Naveen Shiksha Samiti

