

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	AABTR4953N		
Name	RAJASTHAN DELHI EDUCATION SOCIETY		
Address	Krishna Colony , Hindaun City , Kauroli , 27-Rajasthan , 322230		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	569439880151125
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	7,67,945
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 7,67,950	
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 <u>15-Nov-2025 10:59:08</u> from IP address <u>106.219.68.162</u> and verified by <u>Mahesh Singh Beniwal</u> having PAN <u>AHHPB5430H</u> on <u>15-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EA21951F6I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AABTR4953N07569439880151125f05a210ef317f23fc12da807cdd7c12de99956df		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	RAJASTHAN DELHI EDUCATION SOCIETY		
Address	Krishna Colony,Hindaun City,Kauroli,RAJASTHAN,322230		
E-Mail	rdeshnd@gmail.com		
Status	AOP Trust	Assessment Year	2025-2026
Ward	CIRCLE (Exemp.), Jaipur	Year Ended	31.3.2025
PAN	AABTR4953N	Formation Date	02/09/2002
Residential Status	Resident		
A.O. Code	DLC-CA-295-1		
Filing Status	Original		
Return Filed On	15/11/2025	Acknowledgement No.:	569439880151125
Last Year Return Filed On	04/10/2024	Acknowledgement No.:	567621631041024
Bank Name	UNION BANK OF INDIA, , A/C NO:295131100000043 ,Type: ,IFSC: UBIN0829510, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:9672978408		
MSME Registration No:	, Reg. Date: 01/01/1900, Type: , Activity:		
Registration no :	AABTR4953NE20214		
Registration Date :	24/09/2021		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)		0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		36,51,67,501
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year	31,27,00,228	
	_____	31,27,00,228
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12 - (A1 of ScheduleA))		5,24,67,273

		-36,51,67,501
Gross Total Income		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		7,67,945

		-7,67,945
Refundable (Round off u/s 288B)		7,67,950

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

Non-Salary(as per Annexure) 7,67,945
Due Date for filing of Return October 31, 2025
Due date extended to 10/12/2025 Circular No.15/2025

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	358417043
Interest income	6452260
Discount	298198
Total	365167501

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	UNION BANK OF INDIA		295131100000043	UBIN0829510	(Primary)	No	No
2	PUNJAB NATIONAL BANK	JAIPURSANGANER	10985011001116	PUNB0077610	Overdraft	Yes	Yes
3	BANK OF BARODA	BARODA RAJASTHAN GRAMIN BANK	41280200000014	BARB0BRGBXX	Current	Yes	No
4	STATE BANK OF INDIA	BASSI	61032805039	SBIN0031039	Current	Yes	Yes
5	ICICI BANK LIMITED		676305600240	ICIC0006763	Current	Yes	No

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Jun 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	ADMIRABLE BUILDESTATES LLP	JPRA15694A	266301	26630	26630
2	BANK OF BARODA	MUMB11202C	9926	0	0
3	HASHMI OVERSEAS LLP	JPRH04439B	2494234	249424	249424
4	ICICI BANK LIMITED	MUMI04813E	323294	32330	32330
5	PUNJAB NATIONAL BANK	DELP09943D	7111544	142232	142232
6	PUNJAB NATIONAL BANK	JPRP01913C	203009	20301	20301
7	PUNJAB NATIONAL BANK	JPRP07121C	890657	89066	89066
8	THE NEW INDIA ASSURANCE CO LIMITED	JPRT03784E	231908	23191	23191
9	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	1847714	184771	184771
TOTAL			13378587	767945	767945

Details of Members of AOP

S. No. Name of Member

PAN

Signature
(Mahesh Singh Beniwal)
For RAJASTHAN DELHI EDUCATION SOCIETY
Date-15.11.2025

CompuTax : IT-09 [RAJASTHAN DELHI EDUCATION SOCIETY]

admin