

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	AABTJ0850C		
Name	JIGYASA SEVA SANSTHAN		
Address	688/1, KHANDERAO GATE BAHAR, CIVIL LINES, JHANSI, 31-Uttar Pradesh, 284001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	657827410160925

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	6,52,495
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,52,500
	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 16-Sep-2025 17:49:27 from IP address
117.253.201.251 and verified by BABU LAL TIWARI having PAN
AAIPT903BL on 04-Oct-2025 using paper ITR-verification Form/Electronic Verification Code
ENV1XQYYQI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AABTJ0850C076578274101609254d353f33c13ea3fea409f2abdf3ded4ee352af53

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), CBOT)."

Name of Assessee	Jigyasa Seva Sansthan		
Address	688/1, Khanderao Gate Bahar, Civil Lines, Jhansi, Uttar Pradesh, 284001		
Status	AOP Trust	Assessment Year	2025-2026
Ward	ward Exemption, Agra Rcc	Year Ended	31.3.2025
PAN	AABTJ0850C	Formation Date	15/04/1994
Residential Status	Resident		
A.O. Code	DLC-WX-294-01		
Filing Status	Original		
Return Filed On	16/09/2025	Acknowledgement No.:	657827410160925
Last Year Return Filed On	24/10/2024	Acknowledgement No.:	637295580241024
Bank Name	Union Bank of India, NAGAR NIGAM - JHANSI, Uttar Pradesh, A/C NO:346102011002751, Type: Saving, IFSC: UBIN0563102, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	Mob:9450077350		
Registration no :			
Registration Date :			
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 10(23C)(iiiaad)		

Computation of Total Income

Less: Application of Income

Amount eligible for exemption under section 10(23C)(iiiaab), 10(23C)(iiiaac), 10(23C)(iiiaad), 10(23C)(iiiaae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)	3,20,82,859
---	-------------

3,20,82,859

Gross Total Income

0

0

Total Income

0

Round off u/s 288 A

0

Income Exempt u/s 10

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

3,20,82,859

Tax Due

0

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

6,52,495

-6,52,495

6,52,500

Refundable (Round off u/s 288B)

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

Non-Salary(as per Annexure)

6,52,495

Details of Exempt Income

S.No	Particulars	Amount
1	School Receipt	32082859
	Total	32082859

Due Date for filing of Return July 31, 2025

Due date extended to 16/09/2025

Bank Account Detail

S. N.	Bank	Address	Account No	IFSC Code	Type	Prevalidate d	Nominate for refund
1	Union Bank of India	NAGAR NIGAM - JHANSI, Uttar Pradesh	346102011002751	UBIN0563102	Saving(Primary)	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Sep 2025)

S.N o	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	ARYAVART BANK REGIONAL OFFICE BANDA	KNPA02673G	1101409	110140	110140
2	CENTRAL BANK OF INDIA(REGIONAL OFFICE),JHANSI	AGRC10340B	1969523	196959	196959
3	INDIAN BANK-LUCKNOW	CHEI10060B	557411	55745	55745
4	PRATHAMA U.P. GRAMIN BANK	LKNP09408A	1510233	151024	151024
5	UCO BANK	CALU00281B	61220	6122	6122
6	UNION BANK OF INDIA RO KANPUR	KNPU01645A	1325048	132505	132505
TOTAL			6524844	652495	652495

Details of Members of AOP

S. No.	Name of Member
1	BABU LAL TIWARI
2	SANTOSH KUMAR
3	KULDEEP PATHAK
4	MAMTA TIWARI

PAN

AAXPT9038L
 AYIPK1218L
 ANAPP9441R
 ACXPT4851D

Signature
 (BABU LAL TIWARI)
 For JIGYASA SEVA SANSTHAN
 Date-14.02.2026

CompuTax : I-76J [Jigyasa Seva Sansthan]

JIGYASA SEVA SANSTHAN
688/1, CIVIL LINES, OUTSIDE KHANDERA0 GATE, JHANSI
BALANCE SHEET AS ON 31/03/2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
1. SURPLUS FUND		1. FIXED ASSETS	
OPENING BALANCE	13,06,85,825.94	LAND	1,44,960.00
ADD: EXCESS INCOME	95,14,685.30	FURNITURE	1,55,48,836.00
OVER EXPS.		BOOKS	30,62,060.00
		JETPUMP	25,400.00
		BUILDING	4,84,83,156.00
		CAR	1,06,35,683.00
2. LOANS & LIABILITY			7,79,00,095.00
MALA JAISWAL	8,00,000.00	2. OTHER CURRENT ASSETS	
VINAY JAISWAL	8,00,000.00	TDS	6,54,506.00
CAR LOAN (000078-UBI)	25,31,971.18	TDS-2023	5,44,460.00
		TDS-2025	6,52,495.00
		3. CASH & BANK BALANCE	
		BANK BALANCE	94,10,898.00
		FDR & OTHERS	5,46,23,586.00
		CASH IN HAND	4,46,442.42
Total	14,42,32,482.42	Total	14,42,32,482.42

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.
As per our report of even date
For U N Modi & Company

FOR JIGYASA SEVA SANSTHAN

Chartered Accountants
(Registration No.: 0003816)

Utsav Modi
Partner
Membership No.: 432322



Place: Jhansi
Date:

JIGYASA SEVA SANSTHAN

688/1, CIVIL LINES, OUTSIDE KHANDERAO GATE, JHANSI

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01/04/2024 TO 31/03/2025

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
TO PRINTING & STATIONERY EXPS.	3,15,230.00	BY RECEIPT FROM SCHOOL FEES	2,55,13,100.00
TO ACTIVITY EXPS.	6,45,230.00	BY BANK INTEREST (S/B)-81272	4,915.00
TO CONVEYANCE EXPS.	24,12,560.00	BY BANK INTEREST	65,64,844.00
TO MISC. EXPS.	13,12,785.00		
TO SALARY EXPS.	92,45,000.00		
TO REPAIRING & MAINTENANCE EXPS.	7,15,456.00		
TO BANK CHARGES	5,353.70		
TO EXAMINATION EXPS.	32,45,630.00		
TO FESTIVE EXPS.	6,78,520.00		
TO GAMES EXPS.	6,12,560.00		
TO PRIZE EXPS.	5,22,145.00		
TO MEDICAL EXPENSES	11,23,785.00		
TO CAR LOAN INTEREST	2,81,319.00		
TO CONCESSION	14,52,600.00		
TO EXCESS OF INCOME OVER EXPS.	95,14,685.30		
Total	3,20,82,859.00	Total	3,20,82,859.00

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US.

As per our report of even date

For U N Modi & Company

Chartered Accountants

(Registration No. 0003816C)

FOR JIGYASA SEVA SANSTHAN

Utsav Modi

Partner

Membership No. 432322

Place: Jhansi

Date:



JIGYASA SEVA SANSTHAN

688/1, CIVIL LINES, OUTSIDE KHANDERAU GATE, JHANSI
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2024 TO 31/03/2025

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT (Rs.)
TO OPENING BALANCE	5,39,91,175.00	BY PRINTING & STATIONERY EXPS.	3,15,230.00
FIXED DEPOSIT	10,49,605.27	BY ACTIVITY EXPS.	6,45,230.00
UNION BANK OF INDIA-00002	3,74,228.15	BY CONVEYANCE EXPS.	24,12,560.00
HDFC-5880	13,44,466.34	BY MISC. EXPS.	13,12,785.00
BANK OF INDIA-000018	62,34,472.00	BY SALARY EXPS.	92,45,000.00
A/C NO -4493	35,20,174.62	BY REPAIRING & MAINTENANCE EXPS.	7,15,456.00
A/C NO -(SVN-1784)	8,09,869.55	BY BANK CHARGES	5,353.70
CENTRAL BANK-3751639857	14,22,156.84	BY EXAMINATION EXPS.	32,45,630.00
A/C NO -2109	25,144.58	BY FESTIVE EXPS.	6,78,520.00
A/C NO -00001-KHOHI		BY GAMES EXPS.	6,12,560.00
CASH IN HAND		BY PRIZE EXPS.	5,22,145.00
TO RECEIPT FROM SCHOOL FEES	6,87,71,292.35	BY MEDICAL EXPENSES	11,23,785.00
TO BANK INTEREST (S/B)	8,85,596.91	BY LOAN PAID	51,55,062.14
TO BANK INTEREST (FD)	2,55,13,100.00	BY CONCESSION	14,52,600.00
	4,915.00		
	65,64,844.00	BY TDS 2025	6,52,495.00
		ASSETS PURCHASE	
		BY LIBRARY BOOKS	4,12,560.00
		BY BUILDING CONSTRUCTION	65,36,250.00
		BY FURNITURE PURCHASE	22,15,600.00
		BY TDS 194N	
		BY CLOSING BALANCE	
		FIXED DEPOSIT	5,46,23,586.00
		UNION BANK OF INDIA	46,64,834.73
		INDIAN BANK -4493	14,47,610.00
		PRATHMA BANK-8396	14,57,209.17
		PRATHMA BANK-1784	5,26,422.48
		A/C NO -2109	9,40,020.10
		CENTRAL BANK KHOHI-8813	3,74,801.52
		CASH IN HAND	6,40,34,484.00
Total	10,17,39,748.26	Total	4,46,442.42
			10,17,39,748.26

FIGURE SHOWN ABOVE ARE IN AGREEMENT WITH BOOKS OF ACCOUNTS PRODUCE BEFORE US

As per our report of even date

For U N Modi & Company

Chartered Accountants

(Registration No. 00038152)



Utsav Modi

Partner

Membership No. 432322

Place Jhansi

Date

FOR JIGYASA SEVA SANSTHAN