BHARTI OSTWAL & ASSOCIATES,
CHARTERED ACCOUNTANTS,
DALALO KA BAS,
BALOTRA 344022

SHRI NANDKISHORE SHARDA GYAN GANGA MISSION

MANIDWIP, A-183, SHASTRI NAGAR
JODHPUR (RAJ.)

STATUS : TRUST | A.Y. 2025-2026 | Y.E. 31-03-2025

INCOME & EXPENDITURE ACCOUNT

(For the year ending on 31-03-2025)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		BY BANK INTEREST	9448
TO EDUCATIONAL EXP.	122240	BY FDR INTEREST	17388
		BY DONATION RECURRING	25500
		BY DEFICIT	69904
TOTAL	122240	TOTAL	122240

BALANCE SHEET

(As on 31-03-2025) A.Y. 2025-2026

PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
MISSION CORPUS FUND			FDR AT ICICI BANK	299529
CORPUS UPTO 31-03-21	505420	627420	ICICI BANK AT SHASTRI NAGAR	230222
On or After 01-04-21	122000		CASH IN HAND	37800
ADD: CURENT YR. 0	122000			
MISSION FUND SURPLUS	10035	-59869		
LESS: C. Y. DEFICIT	-69904			
TOTAL		567551		567551

PLACE :BALOTRA

For M/S BHARTI OSTWAL & ASSOCIATES

Bharti

(BHARTI OSTWAL)
PROP.
M.NO. 436455
FRN:- 031799C

DATED: 17-09-2025
UDIN : 25436455BRRUJS1448

BHARTI OSTWAL & ASSOCIATES
FRN.: 031799C
M.No. 436455
BALOTRA
CHARTERED ACCOUNTANTS

Acknowledgement Number:730535491190925 **Date of filing : 19-Sep-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	AAFTS8734C		
Name	SHRI NAND KISHORE SHARDA GYAN GANGA MISSION		
Address	A-183,MANIDWIP , SHASTRI NAGAR , JODHPUR,JODHPUR , 27-Rajasthan , 342001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	730535491190925

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	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
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 19-Sep-2025 19:06:00 from IP address 103.153.227.229 and verified by MADHU BALA ADVANI havinng PAN AALPA2853Q on 19-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code ___________ generated through ___________ mode

System Generated

Barcode/QR Code

AAFTS8734C07730535491190925 75c20986c083d6e7a6f40c60d23a30c9380a2f3f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHRI NAND KISHORE SHARDA GYAN GANGA MISSION		
Address	A-183, MANIDWIP, SHASTRI NAGAR, JODHPUR, JODHPUR, RAJASTHAN, 342001		
Status	AOP Trust	Assessment Year	2025-2026
Ward	ITO, WARD-1(3), JODHPUR	Year Ended	31.3.2025
PAN	AAFTS8734C	Formation Date	16/04/2003
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	RJN-W-510-03		
Original Return	19/09/2025	Acknowledgement No:	730535491190925
Bank Name	ICICI Bank Ltd, LACHOO MEMORIAL COLLEGE OF SC. & TECH. A-SECTOR, SHASTRI NAGAR JODHPUR 342003, A/C NO:683301426725, Type: Current, IFSC: ICIC0006833, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	(02988)220428 Mob:9414270857		
Tele(Office):	(2988)220428 Mob:9414270857		
Registration no :	AAFTS8734CE20215		
Registration Date :	20/02/2022		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income (revised)

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			**26,836**
Voluntary Contribution			**25,500**
for other than corpus(Local)		25,500	
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	52,336		
		52,336	
			-52,336
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
Tax Payable	0

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	
Interest income	26836
Total	**26836**

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI Bank Ltd	LACHOO MEMORIAL COLLEGE OF SC. & TECH. A- SECTOR, SHASTRI NAGAR JODHPUR 342003	683301426725	ICIC0006833	Current(Primary)	Yes	Yes

BHARTI OSTWAL & ASSOCIATES
Chartered Accountant

D/O SURENDRAJI OSTWAL,DALALO KA BAS,BALOTRA RAJASTHAN 344022
Ph. 9079165355
e-mail : bhartiostwal01@gmail.com

FORM No. 10BB
[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause(b) of the tenth proviso to clause(23C) of section 10 or a trust or institution which is required to be furnished under sub-clause(ii) of clause(b) of section 12A

I have examined the balance sheet of **SHRI NAND KISHORE SHARDA GYAN GANGA MISSION** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2025** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

(i) in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31-MAR-2025** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2025**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

For BHARTI OSTWAL & ASSOCIATES
Chartered Accountant
(Firm Regn No.: 0031799C)

(BHARTI OSTWAL)
PROP.
Membership No: 436455

Place :BALOTRA
Date : 17-Sep-2025
UDIN : 25436455BRRUJS1448

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee 01	**AAFTS8734C**
	2.	Name of the auditee	**SHRI NAND KISHORE SHARDA GYAN GANGA MISSION**
	3.	Assessment Year	**2025-26**
	4.	Previous Year	**1-APR-2024 to 31-MAR-2025**
	5.	Registered Address of the auditee	**A-183,MANIDWIP,SHASTRI NAGAR,JODHPUR,JODHPUR,RAJASTHAN,342001**
	6.	Other addresses, if applicable	**No**
Legal	7.	Type of the auditee	**Trust**
	8.	Whether the auditee is established under an instrument?	**Yes**

Management

9. 9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
MADHU BALA ADVANI	**Trustee**			**AALPA2853Q**	**PAN**	**Yes**	**No**		**A-183, SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA**
NAWAL KISHORE SHARDA	**Trustee**			**BADPS2848J**	**PAN**	**Yes**	**No**		**A-183, SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA**
SANJEEV MATHUR	**Trustee**			**AKVPM0591R**	**PAN**	**Yes**	**No**		**JODHPUR, JODHPUR, Rajasthan,342001 INDIA**

9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)

Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Commencement of activities	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	**No**
		(ii)	If yes in 10 (i) , date of commencement of activities	
		(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	
		(iv)	If yes in 10(iii) above, the date of application for registration or approval.	
Details of Place where books of accounts and other documents have been maintained	11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?	**Yes**
		(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?	**Yes**
		(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
			(a) Address of such place where the books are maintained	
			(b) Date of decision by management to keep account at such place dd/mm/yyyy	

			Date of intimation to Assessing Officer		
Voluntary contributions	12.		Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >		**Yes**
	13.		Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year		**25000**
	14.		Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		**500**
	15.		Total voluntary contributions received by the auditee during the previous year [13+14]		**25500**
	16.		Total foreign contribution out of the total voluntary contributions stated in 15		**0**
	17.		Voluntary Contribution forming part of corpus (which are included in 15)		**0**
	18.		Anonymous donations taxable @30% under section 115BBC		**0**
	19.		Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.		**0**
	20.		Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]		**25500**
	21.		Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15		**26836**
	22.		Income required to be applied in India by the auditee during the previous year [20+21]		**52336**
Application of Income	23.		Application of Income (excluding application not eligible and reported under serial number 27)		
		(i)	Total amount applied for charitable or religious purposes in India during the previous year		**52336**
		(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]		**0**
		(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year		**0**
		(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]		**52336**
		(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		**0**
		(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		**0**
			Amount to be disallowed from application		
		(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		**0**
		(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		**0**
		(A)	Sub Section (3)	**No**	**0**
		(B)	Sub Section (3A)	**No**	**0**
		(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		**0**
		(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects		**0**
		(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act		**0**
		(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		**0**
		(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		**0**
		(xiv)	Applied for any purpose beyond the objects of the auditee		**0**
		(xv)	Any other disallowance		**0**
		(xvi)	Total allowable application ((23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))]		**52336**
		(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11		**0**
		(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11		**0**
		(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income		**0**
	24.		Taxable Income 22-[23(xvi) to 23(xix)]		**0**
	25.		Income taxable under section 115BBI		**0**
	26.		Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		**0**
Application of income out of different sources	27.		Application of income out of the following sources during the previous year		
		(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year		**0**
		(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year		**0**
		(C)	Income of earlier previous years up to 15% accumulated or set apart		**69904**
		(D)	(D). Corpus		**0**
		(E)	(E). Borrowed fund		**0**
		(F)	Any other		**0**
Person referred to in 13(3)	28.		Details of specified person** as referred to in sub-section (3) of section 13		

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address

	4-any trustee of the trust or manager (by whatever name called) of the institution	**MADHU BALA ADVANI**	**AALPA2853Q**			**A-183, SHASTRI NAGAR,undefined,JODHPUR,Rajasthan,342001 INDIA**
	4-any trustee of the trust or manager (by whatever name called) of the institution	**NAWAL KISHORE SHARDA**	**BADPS2848J**			**A-183, SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA**
	4-any trustee of the trust or manager (by whatever name called) of the institution	**SANJEEV MATHUR**	**AKVPM0591R**			**135 SINDHI COLONY SHASTRI NAGAR,JODHPUR,Rajasthan,342003 INDIA**

29.	Details of income/property referred to in section 13 (2)			
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	**No**	
	(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	**No**	
	(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	**No**	
	(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	**No**	
	(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	**No**	
	(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	**No**	
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	**No**	
	(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	**No**	
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation			
	Income of the auditee has been applied, other than for the objects of the trust or institution.		**No**	
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	**No**	
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	**No**	
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	**No**	
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	**No**	
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	**No**	
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	**No**	
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?		**No**	
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?			**No**