



GYANYOGI SHRI NANDKISHORE SHARDA ADHYATMA KENDRA

MANIHAR BHAWAN, INSIDE KABOOTARO KA CHOWK

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
TO SCHOOL FEES BOARD FEES SCHOLERSHIP EXP.	703500	BY DONATION RECURRING	2104911
TO RATION MATERIAL EXP.	2511207	BY INTEREST INCOME	
TO BANK CHARGES/INT. PAID	39363	FDR INTEREST	601721
		SAVINGBANK INT.	50492
		IT REFUND INT.	3981
		BY DEFICIT	656194
			492965
TOTAL	3254070	TOTAL	3254070

TRUST CORPUS ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO BALANCE C/F	7976313	BY BALANCE B/F	7976313
		BY Donation towards Corpus a/c	0
TOTAL	7976313	TOTAL	7976313

BALANCE SHEET

(As on 31-03-2025)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TRUST CORPUS FUND		INVESTMENT	
CORPUS UPTO 31-03-21	5876712	FDR AT DCB	5342324
On or After 01-04-21	2099601	FDR AT SBI	762191
ADD: CURENT YR.	0 2099601	FDR AT FINCARE/AU BANK	2367856
	7976313		8472371
TRUST FUND		ADVANCES	
PREVIOUS CORPUS	694554	TDS AY 2025-26	55623
ADD : Surplus	-492965		
	201589	BANK BALANCES	
BANK BALANCES		SBI A/C (5420)	72047
DCB BANK (2165)	858212	DCB BANK (0028)	39091
		IDFC FIRST BANK(1818)	363825
		CASH BALANCES	33157
TOTAL	9036114		9036114

For M/S BHARTI OSTWAL & ASSOCIATES

PLACE :BALOTRA

DATED:17-09-2025
UDIN : 25436455BRRUJT7907

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



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	AABTG5760C			
Name	GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA			
Address	PURANI JUNI HAVELI, IN SHAHPURA , NEAR KABUTARON KA CHOUK , 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	731110901190925	
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	55,623	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 55,620	
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>19-Sep-2025 19:25:40</u> from IP address <u>103.153.227.229</u> and verified by <u>MADHU BALA ADVANI</u> having PAN <u>AALPA2853Q</u> on <u>19-Sep-2025</u> using paper ITR-Verification Form/Electronic Verification Code _____ generated through _____ mode				
System Generated Barcode/QR Code	 AABTG5760C07731110901190925c85bbbc2e8fb359cc9c9581aaf520206ef749442			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA		
Address	PURANI JUNI HAVELI, IN SHAHPURA, NEAR KABUTARON KA CHOUK, JODHPUR, RAJASTHAN, 342001		
Status	AOP Trust	Assessment Year	2025-2026
Ward	ITO,W-1(1), JU	Year Ended	31.3.2025
PAN	AABTG5760C	Formation Date	06/08/2010
Residential Status	Resident		
Method of Accounting	Cash		
A.O. Code	RJN-W-510-01		
Filing Status	Original		
Bank Name	STATE BANK OF INDIA, E-4 SUVIDHA COMPLEX SHASTRI NAGAR,JODHPUR DISTJODHPUR,RAJASTHAN 342001, A/C NO:31666055420, Type: Saving, IFSC: SBIN0003258, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	(02988)220428 Mob:9414270857		
Registration no :	AABTG5760CE20219		
Registration Date :	13/02/2022		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 21,04,911

Interest From Saving Bank A/c	4,959
Dividend From Shares	1,368
	6,327

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 6,56,194

Less: Application of Income

Amount applied to charitable purposes in india during the previous year	27,61,105	
	27,61,105	-27,61,105

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	55,623
	-55,623
Refundable (Round off u/s 288B)	55,620

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

Non-Salary(as per Annexure) 55,623

NAME OF ASSESSEE : GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA A.Y. 2025-2026 PAN : AABTG5760C Code :TRUST-4

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	656194
Total	656194

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA	E-4 SUVIDHA COMPLEX SHASTRI NAGAR,JODHPUR DISTJODHPUR,RAJASTH AN 342001	31666055420	SBIN0003258	Saving(Primary)	Yes	Yes
2	DCB Bank Ltd		09613600000028	DCBL0000096	Saving	No	No
3	DCB Bank Ltd		096402000002165	DCBL0000096	Cash Credit	No	No
4	IDFC First Bank Ltd	JODHPUR	10061741818	IDFB0042481	Saving	Yes	No
5	STATE BANK OF INDIA	COMMERCIAL BRANCH JODHPUR	31666055420	SBIN0004081	Saving	Yes	Yes
6	STATE BANK OF INDIA	SHASTRI NAGAR,JODHPUR	31666055420	SBIN0032166	Saving	Yes	Yes

Details of T.D.S. on Non-Salary(26 AS Import Date:18 Jul 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	AU SMALL FINANCE BANK LIMITED	JPRA16635D	164306	16431	16431
2	DCB BANK LIMITED	MUMD04526E	391915	39192	39192
TOTAL			556221	55623	55623
CompuTax : TRUST-4					

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 **GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA** [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)

Place :BALOTRA
Date : 17-Sep-2025
UDIN : 25436455BRRUJT7907

(BHARTI OSTWAL)
PROP.
Membership No: 436455

ANNEXURE											
Statement of particulars											
Basic Details	1.	PAN of the auditee 01				AABTG5760C					
	2.	Name of the auditee				GYANYOGI SHRI NAND KISHORE SHARDA ADHYATMA KENDRA					
	3.	Assessment Year				2025-26					
	4.	Previous Year				1-APR-2024 to 31-MAR-2025					
	5.	Registered Address of the auditee				PURANI JUNI HAVELI,IN SHAHPURA,NEAR KABUTARON KA CHOUK,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 ADAVANI	Trustee			AALPA2853Q	PAN	Yes	No		A-183,SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		SURESH ADVANI	Trustee			AGSPA2039H	PAN	Yes	No		SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		NAWAL KISHORE SHARDA	Trustee			BADPS2848J	PAN	Yes	No		SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		NAVNEET SHARDA	Trustee			ADPPS1752B	PAN	Yes	No		SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		SARASWATI	Trustee			DDDP2635N	PAN	Yes	No		A-999 BALAJI ROAD JODHPUR, JODHPUR, Rajasthan,342001 INDIA
		SANDEEP MEHTA	Trustee			AFXPM1377C	PAN	Yes	No		HOUSHING BOARD,Nandanwan S.O,Jodhpur,JODHPUR ,Rajasthan, 342008 INDIA
	Comments		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)	
Comments	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									

Details of Place where books of accounts and other documents have been maintained		(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.		
	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		
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			1815100
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD			289811
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]			2104911
	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)]			2104911
	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			656194
Application of Income	22.	Income required to be applied in India by the auditee during the previous year [20+21]			2761105
	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		2761105
		(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)]		2761105
		(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))		2761105
		(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

Application of income out of different sources	26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC				0
	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				492965
	(D)	(D). Corpus				0
	(E)	(E). Borrowed fund				0
Person referred to in 13(3)	(F)	Any other				0
	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
		4-any trustee of the trust or manager (by whatever name called) of the institution	MADHU BALA ADAVANI	AALPA2853Q		A-183,SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	SURESH ADVANI	AGSPA2039H		SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	NAWAL KISHORE SHARDA	BADPS2848J		SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	NAVNEET SHARDA	ADPPS1752B		SHASTRI NAGAR,JODHPUR,Rajasthan,342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	SARASWATI	DDDPS2635N		A-999 BALAJI ROAD JODHPUR,JODHPUR,Rajasthan,342001 INDIA
		4-any trustee of the trust or manager (by whatever name called) of the institution	SANDEEP MEHTA	AFXPM1377C		HOUSHING BOARD,Nandanwan S.O,Jodhpur,JODHPUR,Rajasthan,342008 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	