Acknowledgement Number: 503947791050326 **Date of filing : 05-Mar-2026**

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated 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	AAHAV5731F		
Name	VAISHNAVI RAJ SHIKSHA PRASAR SAMITI		
Address	128/757, Y1 BLOCK KIDWAI NAGAR, HARJINDER NAGAR S.O, KANPUR, 31-31-Uttar Pradesh, KANPUR NAGAR, 91-91-INDIA, 208007		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(8A)-Updated Return	e-Filing Acknowledgement Number	503947791050326

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	6,32,890
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 30
Additional income-tax liability on updated income	7	0
Net amount payable	8	30
Tax paid u/s 140B	9	100
Tax due (8 - 9)	10	0

This return has been digitally signed by VAISHNAVI RAJAWAT in the capacity of Authorised Signatory having PAN GBGPR3904B from IP address 110.235.237.219 on 05-Mar-2026 14:38:57 DSC Sl.No & Issuer 8759076 & 26930231405378CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated Barcode/QR Code

AAHAV5731F0550394779105032 6eafdcd28098db24ef1435fe89a0bb8c26aaf9183

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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VAISHNAVI RAJ SHIKSHA SAMITI
128/757 ,Y1 BLOCK KIDWAI NAGAR ,
Kanpur, 208007

Asstt Year	:	**2025-26**	**PAN**	AAHAV5731F
F. Year	:	2024-25	**Status**	AOP Trust
Date of Incorporation	:	20-09-2022	**ITR**	5
Details of Authorised Signatory:			**Cont. No.**	8726711786
Name	:	Vaishnavi Rajawat		
Father's Name	:	Devraj Singh		
PAN of AS	:	GBGPR3904B		

S.No.		IFSC Code	Name of Bank	Account Type	Bank A/c No.
For Refund Bank Account Detail					
1		UTIB0005383	Axis Bank	Current	924010009996937

Computation of Income for the Year ended on 31.03.2025

Income From Business & Profession			
As per Profit & Loss Account			632885.00
Gross Total Income			**632885.00**
or Say			632890.00
Tax on Income of Rs.	632890		16645.00
Add: E. Cess @ 4%			665.80
Tax Liability			**17310.80**
Add:- Interest u/s			
234A			
234B			
234C			
Penalty u/s 234F		5000.00	5000.00
Total Tax Liability			**22310.80**
Less: TDS/TCS			22277.00
			33.80
Less: Advance Tax		0.00	
Self Assessment Tax		100.00	100.00
Payable/(Refundable)			-66.20
Or Say			**-70.00**

(Vaishnavi Rajawat)

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Vaishnavi Raj Shikhsha Prasar Samiti
Shri Hari Vishnupuram , Mahera Fatak , FCI Godam
Etawah -206001

BALANCE SHEET AS ON 31st MARCH, 2025.

LIABILITIES		AMOUNT	ASSETS	AMOUNT
			FIXED ASSETS (As per Schedule "D")	2761141.00
CORPUS FUND				
Opening Bal	16960.00			
Add: Addition	0.00			
Add: Excess of Income over Expenditure	632884.24	649844.24	CURRENT ASSETS, LOANS & ADVANCES	
UNSECURED LOANS (As per Schedule "A")		2318356.00	LOAN & ADVANCES (As per Schedule "E")	1302000.00
CURRENT LIABILITIES & PROVISIONS			CASH & BANK BALANCES (As per Schedule "F")	89299.24
SUNDRY CREDITORS (As per Schedule "B")		530720.00	NOTES ON ACCOUNTS (As per Schedule "G")	
PROVISIONS (As per Schedule "C")		653520.00		
Total		4152440.24	Total	4152440.24

AS PER OUR SEPARATE REPORTOF EVEN DATE ATTACHED HEREWITH

UDIN- 26438325OSUTNE3896

PLACE: KANPUR
DATE : 28-02-2026

For Mohd Shahzeb & Associates
Chartered Accountants

MOHD SHAHZEB & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN:024797C

(PROPRIETOR)

For Vaishnavi Raj Shikhsha Prasar Samiti

Abhishek Pratap Singh

(CHAIRMAN)

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Vaishnavi Raj Shikhsha Prasar Samiti
Shri Hari Vishnupuram , Mahera Fatak , FCI Godam
Etawah -206001

Income & Expenditur A/c for the year ended on 31st MARCH 2025

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement Expenses	370000.00	By Fee Received	5158528.84
,, Accounting Charges	30000.00	,, Indirect Income	
,, Audit Fee	10000.00	Interest Income	2964.00
,, Bank Charges	6395.60		
,, Depreciation	226579.00		
,, Miscellaneous Expenses	3942.00		
,, Printing & Stationery	50000.00		
,, Robotic & AI Expenses	25000.00		
,, Royalty Expenses	213142.00		
,, Repair & Maintainence	380636.00		
,, Salary	3153114.00		
,, Security Guard Expenses	59800.00		
,, Net Profit transferred to Corpus A/c	**632884.24**		
	5161492.84		**5161492.84**

AS PER OUR SEPARATE REPORTOF EVEN DATE ATTACHED HEREWITH

UDIN- 26438325OSUTNE3896

PLACE: KANPUR
DATE : 28-02-2026

For Mohd Shahzeb & Associates
Chartered Accountants

MOHD SHAHZEB & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN:024797C

(PROPRIETOR)

For Vaishnavi Raj Shikhsha Prasar Samiti

Abhishek Pratap Singh

(CHAIRMAN)

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Vaishnavi Raj Shikhsha Prasar Samiti
Shri Hari Vishnupuram , Mahera Fatak , FCI Godam
Etawah -206001

Schedule "A" of Unsecured Loans

Particulars	AMOUNT
Kotak Bank (Bus Loan)	20,07,000.00
Dev Raj Singh	3,11,356.00
Total	**23,18,356.00**

Schedule "B" of Unsecured Loans

Particulars	AMOUNT
Aatm Nanda Motors	5,30,720.00
Total	**5,30,720.00**

Schedule "C" of Provisions

Particulars	AMOUNT
Audit Fees Payable	10,000.00
Salary Payable	6,43,520.00
Total	**6,53,520.00**

MOHD SHAHZEB & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN:024797C

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Vaishnavi Raj Shikhsha Prasar Samiti
Shri Hari Vishnupuram , Mahera Fatak , FCI Godam
Etawah -206001

Schedule "C" of Fixed Assets as on 31.03.2025

Particulars	Rate	Opening Balance	Addition	Addition	Sales/ Transfer	Depreciation	Closing Balance
		0.00	0.00	150000.00	0.00	11250.00	138750.00
Electric Equipment	15%	0.00	0.00	2637720.00	0.00	197829.00	2439891.00
Bus	15%	0.00	150000.00	50000.00	0.00	17500.00	182500.00
Furniture	10%						
		0.00	150000.00	2837720.00	0.00	226579.00	2761141.00

MOHD SHAHZEB & ASSOCIATES
FRN:024797C
CHARTERED ACCOUNTANTS

Abhishek Pratap Singh

Vaishnavi Raj Shikhsha Prasar Samiti
Shri Hari Vishnupuram , Mahera Fatak , FCI Godam
Etawah -206001

SCHEDULE "D" OF Loans & Advances

PARTICULARS	Amount
Divine Care Super	92000.00
Seth Anandram Jaipuriya School (Hamirpur)	473000.00
Shree Vehicle	737000.00
Total	**1302000.00**

SCHEDULE "E" OF Cash & Bank Balances

PARTICULARS	Amount
Cash	62236.00
Axis Bank	27063.24
Total	**89299.24**

MOHD SHAHZEB & ASSOCIATES
FRN:024797C
CHARTERED ACCOUNTANTS

Abhishek Pratap Singh

Vaishnavi Raj Shikhsha Prasar Samiti
Shri Hari Vishnupuram , Mahera Fatak , FCI Godam
Etawah -206001

Notes on Account **SCHEDULE 'F'**

1 Balance of Sundry Debtors, Creditors, Bank and Loan Accounts are subject to confirmation by respective parties & persons.

2 In the opinion of the Partner , the value on realisation of current assets in the ordinary course of business will not be less than the amount at which they are stated.

3 In cases where payees receipts and /or acknowledgements and supporting for payment etc. are not available, the payments are certified to be correct and incurred for the business of the firm.

4 As informed to us there is no contingent liability on the firm as on 31.03.2025

5 Closing stock is taken at cost price and is as valued and certified by the Proprietor.

6 Depreciation is charged on WDV method at the rates specified in the Income Tax Rules 1962.

7 Purchases and Sales are recorded as net off of returns & discount.

MOHD SHAHZEB & ASSOCIATES
FRN:024797C
CHARTERED ACCOUNTANTS

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