

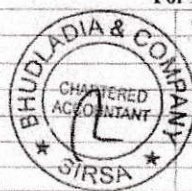
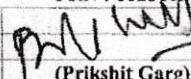


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AACAJ6607R		
Name	JAT EDUCATION SOCIETY		
Address	1 , Ellenabad S.O, Ellenabad , SIRSA , 12-Haryana, 91-INDIA, 125102		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	373048300311025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	82,480
	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	91,915
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 91,920
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
This return has been digitally signed by <u>RANJEET SINGH</u> in the capacity of <u>Others</u> having PAN <u>AEDPT6561N</u> from IP address <u>103.181.154.34</u> on <u>31-Oct-2025 16:45:59</u> DSC SI.No & Issuer <u>4854953</u> & <u>5343105658416490626CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AACAJ6607R07373048300311025210439f90a1eab53dfb96247da6944309d8ba1db		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

SIR CHHOTU RAM JAT COLLEGE OF EDUCATION : ELLENABAD
BALANCE SHEET AS ON 31ST MARCH, 2025

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
Balance as on 01.04.2024	20583307.22		<i>As Per Schedule A</i>		5783144.00
Add: Excess Income Over Expenditure	2397299.41	22980606.63	LOANS AND ADVANCES		19403505.62
SECURED LOAN			CASH & BANK BALANCE		
HDFC Loan (42026)	1792696.00		Cash in hand		81402.00
HDFC Loan (46947)	1931733.00	3724429.00	Balance with Bank		3002618.01
UNSECURED LOAN			DUTIES & TAXES		
Krishan Kumar	1200000.00		Tds & TCS Receivable		64057.00
M.M College of Education	70000.00	1270000.00	OTHER CURRENT ASSETS		
SUNDRY CREDITORS			Cdlu T.a.D.a		52401.00
Satish Kumar	291000.00		Fee Receivable		1061893.00
Raj Shree Electronics	193600.00	484600.00			1114294.00
OTHER CURRENT LIABILITIES					
ICICI Payment Pending	25000.00				
Electricity Payable	4840.00				
Epf Payable	16425.00				
Salary Payable	940400.00				
Esic Payable	2720.00	989385.00			
		29449020.63			0.00 29449020.63
FOR SIR CHHOTU RAM JAT COLLEGE OF EDUCATION					
			<i>Satish</i> SECRETARY	<i>Raj</i> PRESIDENT	
"As Per Our Report Attached Of Even Date"					
For Bhudladia & Company					
Chartered Accountants					
FRN : 0025/In					
<i>Prikshit Garg</i> (Prikshit Garg)					
Partner					
M.No.534226					
Place : Sirsa					
Dated: The 30th day of September, 2025					

SIR CHHOTU RAM JAT COLLEGE OF EDUCATION : ELLENABAD			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement Exp	80307.00	By Fees Received	21208000.00
to Affilation Fees	105000.00	By Interest Received	151137.00
To Annual Function Exp	274928.00	By Coin Adjustment A/c	149.00
To Audit and Consultation Fees	28300.00		
To Association Fees	20000.00		
To Bank Exp.	877.63		
To Centre Fees	27040.00		
To Computer Repair and Maintaince	22600.00		
To Continuation Fees	173475.00		
To Councelling Fee	37500.00		
To Depreciation	934150.00		
To Dress Expense	22200.00		
To Development & Exam Fee	281784.00		
To Electric Expenses	149112.00		
To EPF	103500.00		
To ESIC	26520.00		
To Exam Centre Fees	186700.00		
To Exam Fees	531300.00		
To Finance Exp	8400.00		
To Inspection Fees	47200.00		
To Installation Charges	5500.00		
To Insurance Expenses	174991.00		
To Interest Paid	285407.00		
To Processing Fees	15200.00		
To Professional Fees	10000.00		
To Registration Fees CDLU	275300.00		
To Salary	13221400.00		
To Printing & Stationery Expenses	219300.00		
To Sports Fund	10000.00		
To Sports Material	25000.00		
To Student Welfare Expenses	375394.00		
To Telephone and Mobile Exp.	26244.69		
To Vehicle Running Fees	811120.27		
To Water Bill	1221.00		
TO White Wash Expenses	435015.00		
To Youth Welfare	10000.00		
To Excess Of Income Over Expenditure	2397299.41		
	21359286.00		21359286.00
FOR SIR CHHOTU RAM JAT COLLEGE OF EDUCATION			
		<i>Sahar</i> SECRETARY	<i>P. Singh</i> PRESIDENT
"As Per Our Report Attached Of Even Date"			
For Bhudladia & Company Chartered Accountants			
FRN : 0025111			
			
 (Prikshit Garg) Partner			
M.No.534226			
Place : Sirsa			
Dated: The 30th day of September,2025			

(SCHEDULE-A 1)

SIR CHHOTU RAM JAT COLLEGE OF EDUCATION : ELLENABAD
FIXED ASSETS AS ON 31.03.2025

SNO.	DESCRIPTION	O.BALANCE	ADDITIONS		SALE/	TOTAL COST AS	DEPRECIATION		C/BALANCE
		AS ON	UPTO	AFTER	ADJ...	ON 31.03.25	RATE	AMOUNT	AS ON 31.03.25
		01.04.24	30.09	30.09					
1	Car	85,116.00	0.00	0.00	0.00	85,116.00	15.00%	12,767.00	72,349.00
2	Camera	7,650.00	0.00	0.00	0.00	7,650.00	15.00%	1,148.00	6,502.00
3	Cctv Camera	33,623.00	38,200.00	124,280.00	0.00	196,103.00	15.00%	20,094.00	176,009.00
4	Computer	59,060.00	0.00	0.00	0.00	59,060.00	40.00%	23,624.00	35,436.00
5	Crockery	107,042.00	0.00	0.00	0.00	107,042.00	10.00%	10,704.00	96,338.00
6	D.G Generator	11,026.00	0.00	0.00	0.00	11,026.00	15.00%	1,654.00	9,372.00
7	Electric Material	234480.00	79,825.00	20,000.00	0.00	334,305.00	15.00%	48,646.00	285,659.00
8	Fans	3868.00	0.00	0.00	0.00	3,868.00	15.00%	580.00	3,288.00
9	Fire Equipment	3522.00	0.00	0.00	0.00	3,522.00	15.00%	528.00	2,994.00
10	Furniture	526475.00	231,562.00	155,628.00	0.00	913,665.00	10.00%	83,585.00	830,080.00
11	Gyser	3700.00	0.00	0.00	0.00	3,700.00	15.00%	555.00	3,145.00
12	Inverter Battery	83250.00	0.00	0.00	0.00	83,250.00	15.00%	12,488.00	70,762.00
13	Lab Instruments	32936.00	0.00	0.00	0.00	32,936.00	15.00%	4,940.00	27,996.00
14	LED	39834.00	0.00	0.00	0.00	39,834.00	15.00%	5,975.00	33,859.00
15	Library Books	75991.00	0.00	0.00	0.00	75,991.00	40.00%	30,396.00	45,595.00
16	Monoblock A/c	14412.00	0.00	0.00	0.00	14,412.00	15.00%	2,162.00	12,250.00
17	Music Instruments	16096.00	0.00	0.00	0.00	16,096.00	15.00%	2,414.00	13,682.00
18	Printer	16703.00	0.00	0.00	0.00	16,703.00	15.00%	2,505.00	14,198.00
19	Air Conditioner	0.00	0.00	440000.00	0.00	440,000.00	15.00%	33,000.00	407,000.00
20	Battery	0.00	0.00	12900.00	0.00	12,900.00	15.00%	968.00	11,932.00
21	Bus HR 57A 3738	0.00	2215000.00	0.00	0.00	2,215,000.00	15.00%	332,250.00	1,882,750.00
22	Bus HR 57A 8411	0.00	1997115.00	0.00	0.00	1,997,115.00	15.00%	299,567.00	1,697,548.00
23	Stablizer	0.00	0.00	48000.00	0.00	48,000.00	15.00%	3,600.00	44,400.00
	TOTAL	1354784.00	4561702.00	800808.00	0.00	6717294.00		934150.00	5783144.00

Rajesh
Secretary
Jat Education Society
ELLENABAD (Sirsa)

Rajesh
President
Jat Education Society
ELLENABAD (Sirsa)

