

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	AAATD7273N			
Name	DEEPSHIKHA KALA SANSTHAN			
Address	sector 3 , varun path mansarovar , jaipur , 27-Rajasthan , 302020			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	54106602111125	
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	16,36,678	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,36,680	
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>11-Nov-2025</u> <u>16:18:01</u> from IP address <u>183.83.54.154</u> and verified by <u>PREM SURANA</u> having PAN <u>ACZPS7205G</u> on <u>11-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>generated through</u> mode				
System Generated Barcode/QR Code	 AAATD7273N07541066021111258b1f79c7f0275859fc0c20861d9ca8e015537d7e			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

For Deepshikha Kala Sansthan

President



Name of Assessee	DEEPSHIKHA KALA SANSTHAN		
Address	sector 3,varun path mansarovar,jaipur,RAJASTHAN,302020		
E-Mail	Daleep.009@gmail.com		
Status	AOP Trust	Assessment Year	2025-2026
Ward	CIRCLE 1, JAIPUR	Year Ended	31.3.2025
PAN	AAATD7273N	Formation Date	28/10/1976
Residential Status	Resident		
Particular of Business	Service Provider		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price		
A.O. Code	RJN-C-101-1		
Filing Status	Original		
Return Filed On	11/11/2025	Acknowledgement No.:	541066021111125
Last Year Return Filed On	15/11/2024	Acknowledgement No.:	711711871151124
Bank Name	CANARA BANK, ASHOK NAGAR M.I. ROAD JAIPUR MAIN, A/C NO:2139101018690 ,Type: Current ,IFSC: CNRB0002139, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:8949455407		
Registration no :	15/2005-2006		
Registration Date :	28/10/1976		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 10(23C)(vi)		

Computation of Total Income

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 **18,67,40,077**

Less: Application of Income

Amount applied to charitable purposes in india during the previous year	15,89,23,339	
		15,89,23,339

Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income	2,78,16,738	

referred to in sections 11 and 12 - (A1 of ScheduleA))		
		-18,67,40,077
		0

Gross Total Income

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.

For Deepshikha Kala Sansthan
President
T.D.S./T.C.S

0
16,36,678

Refundable (Round off u/s 288B) -16,36,678
16,36,680

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

Non-Salary(as per Annexure) 16,36,678
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

Receipts from main objects	169558260
Receipts from incidental objects	16216817
Rent	965000
Total	186740077

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Oct 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	CANARA BANK RJ	JPRC04818C	11057682	1106592	1106592
2	CANARA BANK SB	BLRC20142D	1400000	28000	28000
3	UNION BANK OF INDIA RO RAIPUR	JPRU03192A	5020857	502086	502086
TOTAL			17478539	1636678	1636678

Details of Members of AOP

S. No. Name of Member PAN



Signature

S(PREM SURANA)
For DEEPSHIKHA KALA SANSTHAN

Date-11.11.2025

CompuTax : 2022 [DEEPSHIKHA KALA SANSTHAN]

admin