

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 referred to in sections 11 and 12 - (A1 of ScheduleA))	2,78,16,738	
		-18,67,40,077

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		16,36,678

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

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101018690	CNRB000213 9	Current(Prim ary)	Yes	Yes
2	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034269	UBIN0551066	Current	No	No
3	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034270	UBIN0551066	Current	No	No
4	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034337	UBIN0551066	Current	No	No
5	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034338	UBIN0551066	Current	No	No
6	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010037271	UBIN0551066	Current	No	No
7	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510602010073892	UBIN0551066	Current	No	No

8	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510602010073893	UBIN0551066	Current	No	No
9	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510602010073894	UBIN0551066	Current	No	No
10	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510602010073895	UBIN0551066	Current	No	No
11	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000001	BKID0006674	Current	Yes	No
12	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000002	BKID0006674	Current	Yes	No
13	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000004	BKID0006674	Current	Yes	No
14	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000005	BKID0006674	Current	Yes	No
15	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000006	BKID0006674	Current	Yes	No
16	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000007	BKID0006674	Current	Yes	No
17	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000008	BKID0006674	Current	Yes	No

18	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000009	BKID0006674	Current	Yes	No
19	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000012	BKID0006674	Current	Yes	No
20	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000013	BKID0006674	Current	Yes	No
21	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000014	BKID0006674	Current	Yes	No
22	BANK OF INDIA	REGIONAL COLLEGE FOR EDUCATION ,RESEARCH AND TECHNOLOGY (RCERT), ISI-17, RIICO INSTITUTIONAL AREA, SITAPURA JAIPUR	667410210000015	BKID0006674	Current	Yes	No
23	ICICI BANK LIMITED	C-99, SHREEJI TOWERS, SUBHASH MARG, NEAR AHIMSA CIRCLE, C SCHEME, JAIPUR. 302001	000120105378	ICIC0000012	Current	No	No
24	ORIENTAL BANK OF COMMERCE	UMRAO COMPLEX OPP GOVT,HOSTEL MI ROAD JAIPUR,RAJASTHAN ,302001	10981131002149	ORBC0100061	Current	No	No
25	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101013296	CNRB0002139	Current	No	No
26	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101018759	CNRB0002139	Current	Yes	No
27	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101018788	CNRB0002139	Current	Yes	No
28	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101018790	CNRB0002139	Current	No	No
29	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101018937	CNRB0002139	Current	No	No
30	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101913682	CNRB0002139	Current	Yes	No
31	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139101913683	CNRB0002139	Current	Yes	No
32	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139201003316	CNRB0002139	Current	Yes	No
33	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139201003317	CNRB0002139	Current	No	No
34	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139201003318	CNRB0002139	Current	Yes	No
35	CANARA BANK	ASHOK NAGAR M.I. ROAD JAIPUR MAIN	2139201003319	CNRB0002139	Current	Yes	No
36	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034133	UBIN0551066	Current	No	No

37	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034135	UBIN0551066	Current	No	No
38	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034137	UBIN0551066	Current	No	No
39	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034140	UBIN0551066	Current	No	No
40	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034459	UBIN0551066	Current	No	No
41	UNION BANK OF INDIA	PREMISES OF AVAS VIKAS SANSTHAN,JAWARHARL AL NEHRU MARG, MALVIYA NAGAR,JAIPUR, RAJASTHAN, PIN - 302 017.	510601010034460	UBIN0551066	Current	No	No
42	BANK OF INDIA	SITAPURA JAIPUR	667421110000001	BKID0006674	Current	Yes	No
43	BANK OF INDIA	SITAPURA JAIPUR	667410210000017	BKID0006674	Saving	Yes	No

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

(PREM SURANA)
For DEEPSHIKHA KALA SANSTHAN

Date-11.11.2025

CompuTax : 2022 [DEEPSHIKHA KALA SANSTHAN]
admin
