


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	AAHTS1032M		
Name	SARDAR VALLABHBHAI PATEL BAHUUDDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA		
Address	PLOT NO 5 , Washim, WASHIM , Washim , 19-Maharashtra, 91-INDIA, 444505		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	529737590101125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	36,280
	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	47,071
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 47,070
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>10-Nov-2025 21:04:11</u> from IP address <u>49.43.230.32</u> and verified by <u>JAIDEV NAWGHARE</u> having PAN <u>ACFPN6985L</u> on <u>10-Nov-2025</u> using paper ITR-Verification Form/Electronic Verification Code <u>EAN19YYUSI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAHTS1032M0752973759010112525fc9881bc7debd0eb483efe611b122baefeef0		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A.Y. 2025-2026

Name : SARDAR VALLABHBHAI PATEL
BAHUUDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA

Previous Year : 2024-2025

Address : PLOT NO 5
Washim, WASHIM - 444 505

PAN : AAHTS 1032 M

Date of Formation : 24-Oct-2000

Status : Trust

Tax under Old Regime

Statement of Income

Rs.

Rs.

Rs.

■ Profits and gains of Business or Profession

Business-1

Net Profit Before Tax as per P & L a/c 36,278

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 76,266

Adjusted Profit of Business-1 1,12,544

Total income of Business and Profession 1,12,544

Less: Depreciation as per IT Act 3 76,265

Income chargeable under the head "Business and Profession" 36,279

Taxable Income u/s 11 to 13 1 0

■ Total Income

Total income rounded off u/s 288A 36,279

Tax on total income 36,280

TDS / TCS 2 0

■ Refund Due

47,071

47,070

Schedule 1**Taxable Income u/s 11 to 13**

Return to be furnished u/s	139(4A)	
Whether registered u/s 12A / 12AB?	Yes	
Whether approved u/s 10(23C) (iv) to (via)?	Yes	
Aggregate income referred to in sections 10, 11 & 12		35,61,459
- 11(1): Applied in India during the PY ^		35,25,181
- Revenue expenses	35,25,181	
- 11(1): Accumulation to the extent of 15%		36,278
- 15% of Non-corporate Donations paid to trust/institution regd. u/s 12AB/ 10(23C)(iv) to (via)		35,61,459
Income after application		0
Taxable income		0

Schedule 2

TDS as per Form 16A

<u>Deductor, TAN & Section</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
State Bank Of India, TAN- MUMS86188E, Section- 194A	42,210	42,210	4,22,000
State Bank Of India, TAN- MUMS89569E, Section- 194A	4,861	4,861	48,591
Total	47,071	47,071	4,70,591

Bank A/cs**Bank Accounts in India**

<u>Bank Name and Account No.</u>	IFS Code	Type of Account	For refund?
State bank of india - 30691425773	SBIN0000503	Current	Yes
CENTRAL BANK OF INDIA - 3572669626	CBIN0281748	Current	No
STATE BANK OF INDIA - 00000030182777371	SBIN0001467	Current	No
AKOLA DIST CENTRAL CO-OP BANK LTD - 103183	ADCC0000088	Current	No
BANK OF MAHARASHTRA - 60080490560	MAHB0000279	Current	No
BANK OF MAHARASHTRA - 60080490605	MAHB0000279	Current	No
BANK OF MAHARASHTRA - 60078041586	MAHB0000279	Current	No

For SARDAR VALLABHBHAI PATEL BAHUUDDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA

Date : 10-Nov-2025

Place : WASHIM

Authorised Signatory



FORM NO. 10BB

Date : 10-11-2025

[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

We have examined the Balance Sheet of SARDAR VALLABHBHAI PATEL BAHUUDDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA (name of fund or trust or institution or any university or other educational institution or any hospital or other medical institution) as at 31st March 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.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purpose of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above-named fund, or trust, or institution or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particular given in the Annexure are true and correct subject to following observations or qualifications, if any NIL

In our opinion and to the best of our information and according to information given to us , 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 other educational institution as on at 31st March 2025 and

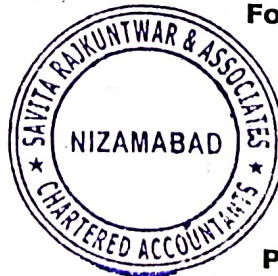
(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31-Mar-2025.

subject to the following observations/qualifications. NIL

The prescribed particulars are annexed hereto.

Place: NIZAMABAD

Date: 10-Nov-2025



For SAVITA RAJKUNTWAR & ASSOCIATES

Rajkuntwar
CA SAVITA SURYAKANT
RAJKUNTWAR

Proprietor, M. No. 227038

Firm reg No. 00133265

UDIN: 25227038BMMIHF4746
H. No. 6-2-334, Saraswathi Nilayam, Subhash Nagar, NIZAMABAD. E-Mail: Rajkuntwarsavita@gmail.com

SUBHASH NAGAR

**ANNEXURE
Statement of particulars**

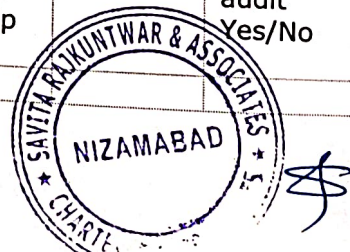
1.	PAN of the auditee	AAHTS 1032 M
2.	Name of the auditee	SARDAR VALLABHBHAI PATEL BAHUUDDEHIYA GRAMIN AND SHAHARI VIKAS SANSTHA
3.	Assessment Year	2025-2026
4.	Previous Year	01-Apr-2024 To 31-Mar-2025
5.	Registered Address of the auditee	PLOT NO 5, Washim, WASHIM, 444 505, Washim, Maharashtra
6.	Other addresses, if applicable	
7.	Type of the auditee	Trust <input checked="" type="checkbox"/> Society <input type="checkbox"/> Company <input type="checkbox"/> Other <input type="checkbox"/>
8.	Whether the auditee is established under an instrument?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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

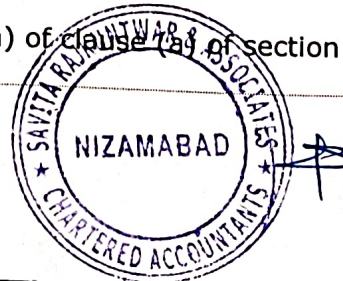
Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	Address	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change
JAIDEV NAWGHAR E	Trustee	0	ACFPN 6985 L	PAN	WASHIM, Washim, Washim S.O, WASHIM, Maharashtra, 444505, India	No	

(b) In case 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 during the previous year

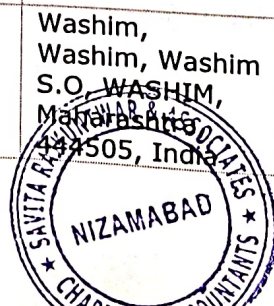
Sl. no	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in serial number no9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, Specify the change



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	
	(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 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	
	(b)	Date of decision by management to keep account at such place	
	(c)	Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?	
		Date of intimation to Assessing Officer	
12.		Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >	No
13.		Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	0
14.		Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	NIL
15.		Total voluntary contributions received by the auditee during the previous year [13+14]	NIL
16.		Total Foreign Contribution out of the total voluntary contributions stated in 15	NIL
17.		Voluntary Contribution forming part of corpus (which are included in 15)	NIL
18.		Anonymous donations taxable @30% under section 115BBC	NIL
19.		Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained	NIL
20.		Voluntary contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	NIL
21.		Income other than voluntary contributions derived from property held under the 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	35,61,45 9
22.		Income required to be applied in India by the auditee during the previous year [20+21]	35,61,45 9
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	35,25,18 1
	(ii)	Amount which was not actually paid during the previous year [if included in (i)]	NIL
	(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	NIL
	(iv)	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	35,25,18 1
	(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	NIL
	(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	NIL
		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	NIL



(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	NIL				
(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	NIL				
(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	NIL				
(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	NIL				
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	NIL				
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	NIL				
(xiv)	Applied for any purpose beyond the objects of the trust or institution	NIL				
(xv)	Any other disallowance	NIL				
(xvi)	Total allowable application [{23(iv)+23(v)+23(vi) - {23(vii) to 23(xv)}}]	35,25,18 1				
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	NIL				
(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	NIL				
(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	36,278				
24.	Taxable income 22- [23(xvi) to 23(xix)]	NIL				
25.	Income taxable under section 115BBI	NIL				
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	NIL				
27.	Application of income out of the following sources during the previous year	NIL				
(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	NIL				
(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	NIL				
(C)	Income of earlier previous years up to 15% accumulated or set apart	NIL				
(D)	Corpus	NIL				
(E)	Borrowed fund	NIL				
(F)	Any other:	NIL				
28.	Details of specified person as referred to in sub-section (3) of section 13	NIL				
	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhaar number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
	Trustee / Manager	JAIDEV NAWGHARE			Washim, Washim, Washim S.O. WASHIM, Maharashtra 4305, India	0



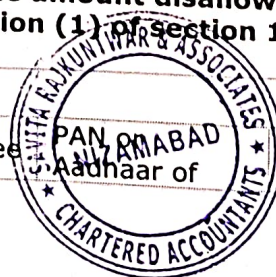
[Handwritten signature]

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		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.	Yes	
(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 noncompliance 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	

Schedule TDS disallowable: Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of payment	Amount of payment (in	Nature of payment	Name of Payee	Address of
			PAN MUMBAI Address of	



(Handwritten signature)

dd/mm/yyyy	Rs.)			payee, if available	Payee
(1)	(2)	(3)	(4)	(5)	(6)

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

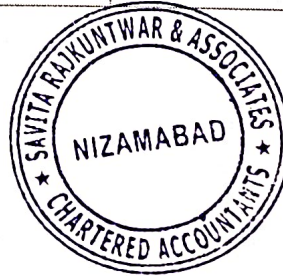
Date of Payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A

S.No.	Date of payment	Amount of payment (In Rs.)	Nature of payment	Details of payee		
				Name	PAN or Aadhaar, if available	Address

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with subsection (3A) of section 40A

S.No.	Date of payment	Amount	Nature	Details of payee		
				Name	PAN or Aadhaar, if available	Address



\$

Schedule TDS/TCS

(1) Tax Deduction and Collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (5)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (7) and (9)
			(4) NIL	(5) NIL	(6) NIL	(7) NIL	(8) NIL	(9) NIL	(10) NIL

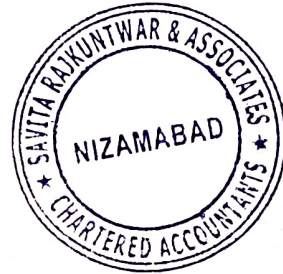


Schedule Statement of TDS/TCS

Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

Schedule Interest on TDS/TCS

Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)
	NIL	NIL	



The Bombay Public Trusts Act, 1950.

[Vide Rule 1:

Name of the Public Trust : SARDAR VALLABHBHAI PATEL BAHUDESHEIYA GRAMI

Balance Sheet as at 31.03.2025


FUNDS & LIABILITIES	B.Ed	YCM	Total
Trust Funds or Corpus :-			
Balance as per last Balance Sheet	5,17,136	1,300	5,18,436
Add : During the year	-	-	-
	5,17,136	1,300	5,18,436
Other Earmarked Funds :-			
(Created under the provision of the trust deed or scheme or out of the Income)			
Depreciation Fund	-	-	-
Sinking Fund	-	-	-
Reserve Fund	-	-	-
Any other Fund (cancer research center)	-	-	-
Loans (Secured or Unsecured) :-			
From Trustees	1,11,580		1,11,580
From Trust	27,85,816	15,365	28,01,181
From Other	3,07,804		3,07,804
From Y C M	1,02,000		1,02,000
	33,07,200	15,365	33,22,565
Liabilities :-			
Salary payable	38,12,351		38,12,351
For Expenses	2,33,222		2,33,222
For Advances	-		-
For Rent and Other Deposits	25,922		25,922
For Sundry Credit Balance	69,737		69,737
	41,41,233	-	41,41,233
Provision :-			
Provision For Audit Fees	-		-
Provision For Income Tax Return Fees	-		-
Income and Expenditure Account :-			
Bal. as per last Balance Sheet	(59,79,873)	10,01,860	(49,78,013)
Less : Appropriation , if any	-	-	-
Add : Surplus	-	5,18,972	5,18,972
Less : Deficit (As per I & E A/c)	(2,43,157)	-	(2,43,157)
	(62,23,030)	15,20,832	(47,02,198)
Total	17,42,538	15,37,497	32,80,034
	0	0	(0)

Date :10-11-2025

Place : Nizamabad



As per our report of even date
FOR SAVITA RAJKUNTWAR & ASS
CHARTERED ACCOUNTANTS


Proprietor

7 (1) J

N VA SHAHARI VIKAS SANSTHA Registration No. F-6331(YTL)

PROPERTY AND ASSETS	B.Ed	YCM	Total
<u>Immovable Properties:- (at cost)</u>			
Land at Washim for college			-
Balance as per last Balancesheet			-
Addition during the year			-
Less:Dep			-
			-
<u>Invesments :-</u>			
Work-in-progress			-
			-
<u>Movable Assets</u>			
Balance as per last Balance Sheet	4,92,421		4,92,421
Additions during the year	-		-
			-
Less : Sales during the year	-		-
Depreciation for the year	55,494		55,494
	4,36,927	-	4,36,927
<u>Loans</u>			
Loans scholarship	-		-
others	-		-
	-	-	-
<u>Advances & Deposits</u>			
To Trustee			-
To Employees			-
To Contractors			-
To Lawyers			-
To Others- B.Ed college		1,02,000	1,02,000
	-	1,02,000	1,02,000
<u>Income Outstanding</u>			
College fees	1,06,142	7,307	1,13,449
Int accrued on S.B.			-
Int accrued on F.D			-
Other Income T.D.S			-
Prepaid Exp	27,492		27,492
	1,33,634	7,307	1,40,941
<u>Cash and Bank Balances :-</u>			
a) In Saving Account with SBI	6,942		6,942
b) BOI	11,53,847		11,53,847
c) CBI	11,187		11,187
d)Bank of maharashtra		14,26,481	14,26,481
e) Bank of maharashtra		1,709	1,709
f) Bank of maharashtra		-	-
	11,71,976	14,28,190	26,00,166
Total	17,42,538	15,37,497	32,80,034

SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA
SHAHARI VIKAS SANSTHA

Chairman

Secretary

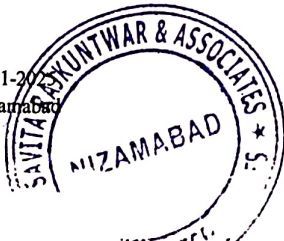
The Bombay Public Trusts Act, 1950.

Name of the Public Trust : SARDAR VALLABHIBHAI PATEL BAHUDESHEIYA GRAMIN VA SHAHARI VIKAS SANSTHA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2025

Registration No. F-6331(YTL)

EXPENDITURE	Trust	INCOME	Trust
To Expenditure in respect of properties :-		By Rent (Accrued) (realised)	
Rates, Taxes, Cesses			
Repairs and maintenance			
Salaries		By Interest on Fixed Deposits	4,70,591.00
Insurance			
Other Expenses			
To Plantation		On Bank Saving A/c	
To Establishment Expenses			
Salary to staff			
B.Ed EPF Share			
News paper bill			
Internet Exp/Website			
Pro Arts, commercr, science college exp			
Asso cet exam fees			
Advertisement		By Land	
To Printing & stationery Exp			
To Postage			
To stationery			
To Telephone Exp			
To computer mainte			
To DPR			
To Repairs & mainte			
To Labour exp			
To Remuneration to Trustees			
To Remuneration & study centre exp		By College fees received	
To Bank charges	1,475.00	By University fees	
To Electricity Exp			
To University Exp			
University fees			
Proposal fees		By Scholarship to BC Student	
NAAC			
Scholarship			
To Engineer fees	-	By Dividend	
To Rent			
To Construction goods	4,06,225.00		
To Fees Refund		By Donations in cash or kind	
To Contribution and Fees			
To EPF Consultancy			
To Websitee maintenance			
To Interest paid			
To Donation			
To legal fees			
To Tender fees			
To Audit Fees	70000.00		
To Gardening Exp		By other	-
Add : Prov. for Audit Fees			
To Provision for Income Tax Return Fees			
To Miscellaneous Expenses			
To Depreciation	20,338.00		
To Land Purchase			
To Amount transferred to Reserve or specific funds.			
		By Income from other sources	
		Service Charges	
To Expenditure on object of the Trust :-			
a. Religious			
b. Educational		By Transfer from Reserve	
c. Medical Relief			
d. Relief of poverty			
e. Other Charitable objects			
By Surplus carried over to Balance Sheet	(27,447.00)		
TOTAL	4,70,591.00	TOTAL	4,70,591.00

Date : 10-11-2025
Place : Nizamabad



Savita Kunwar

SV P BAHUDESHEIYA GRAMIN VA SHAHARI
VIKAS SANSTHA

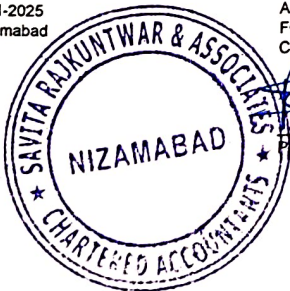
The Bombay Public Trusts Act, 1950.

Name of the Public Trust : SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2025
AASRA HOSTEL

EXPENDITURE		Registration No. F-6331(YTL)	
To Expenditure in respect of properties :-	Hostel	INCOME	Hostel
Rates, Taxes, Cesses		By Rent (Accrued)	
Repairs and maintenance		(realised)	
Salaries			
Insurance		By Interest	
Other Expenses		on Fixed Deposits	
To Advertisement Exp			
To Establishment Expenses		On Bank	
Salary to staff		Saving A/c	
B.Ed EPF Share	-		
News paper bill			
Internet Exp			
Pro Arts, commercr, science college exp			
Asso cet exam fees			
Bank Charges	141.60		
To Printing & stationery Exp			
To Postage			
To printing & stationery			
To Telephone Exp			
To Travelling Exp			
To Repairs & mainte			
To Sanitation & cleaning exp			
To Remuneration to Trustees			
To Remuneration & study centre exp			
To Mess Exp	5,28,314.00	By College fees received	
To Electricity Exp		By University fees	
To University Exp		By Grant Received	3,16,800.00
University fees			
Proposal fees		By Scholarship to BC Student	
NAAC			
Scholarship			
To Legal Expenses		By Dividend	
To Rent			
To Fees Refund			
To Contribution and Fees		By Donations in cash or kind	
To EPF Consultancy			
To Website maintenance			
To Salaries			
To Donation			
To Scholarship			
To Audit Fees			
Add : Prov. for Audit Fees		By Rent	
To Provision for Income Tax Return Fees			
To Miscellaneous Expenses			
To Depreciation	434.00		
To Amount transferred to Reserve or specific funds.			
		By Income from other sources	
		Service Charges	
To Expenditure on object of the Trust :-			
a. Religious			
b. Educational			
c. Medical Relief		By Transfer from Reserve	
d. Relief of poverty			
e. Other Charitable objects			
To Excess of income over Exp	(2,12,089.60)		
TOTAL	3,16,800.00	TOTAL	3,16,800.00

Date : 10-11-2025
Place : Nizamabad

As per our report of even date SVP BAHUUDDESHIYA GRAMIN
FOR SAVITA RAJKUNTWAR & VA SHAHARI VIKAS SANSTHA
CHARTERED ACCOUNTANTS



Rajkuntwar
Proprietor

Chairman Secretary Treasurer

SCHEDULE - IX

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : **SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA**

Registration No. F-6331(YTL)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2025

EXPENDITURE			INCOME			
	B.Ed	YCM	Total	B.Ed	YCM	Total
To Expenditure in respect of properties :-				By Rent (Accrued)		
Rates,Taxes,Cesses				(realised)		-
Repairs and maintenance	25,000		25,000	By Interest		
Salaries			-	on Fixed Deposits		-
Insurance			-			-
Rent			-			-
Other Expenses			-			-
To Advertisement Exp	13,440		13,440	On Bank		
To Establishment Expenses				Saving A/c	21,922	31,074
Salary to staff	21,23,754		21,23,754			52,996
B.Ed EPF Share			-			
Networking Exp			-			
National day			-			
Computer mainte			-			
Pro Arts,commercr,science college exp			-			
Asso cet exam fees			-			
Bank Charges	787	2	789			
To Printing & stationery Exp						
To Postage			-			
To printing	40,078		40,078			
To Newspaper	7,930		7,930			
To Website			-			
To Travelling Exp			-			
To Repairs & mainte	27,128		27,128			
To sports			-			
To Remuneration to Trustees			-			
To stationery			-	By College fees received	16,93,599	4,87,900
To Mess Exp			-			21,81,499
To Medical Camp			-			
To Ele Exp	1,01,790		1,01,790			
To Software Exp	20,000		20,000	By University fees		-
To University Exp						
University fees	12,400		12,400	By Scholarship to BC Student	5,39,573	-
Affiliation Exp			-			5,39,573
cafeteria			-			
Scholarship			-	By Dividend		
To Computer maintenance			-			
To Rent			-	By Donations in cash or kind		
To Travelling Exp			-			
To Contribution and Fees			-			
To EPF Consultancy			-			
To Ground leveling			-			
To Internet			-			
To Donation			-			
To Scholarship			-			
To Audit Fees	30,000		30,000	By other		
To Day special			-			
To Cleaning Exp			-			
To Processing fees	40,450		40,450			
To Depreciation	55,494		55,494			
To Amount transferred to Reserve or specific funds.			-	By Income from other sources		
				Service Charges		
To Expenditure on object of the Trust :-				By Transfer from Reserve		
a. Religious			-			
b. Educational			-			
c. Medical Relief			-			
d. Relief of poverty			-			
e. Other Charitable objects			-			
By Surplus carried over to Balance Sheet	(2,43,157)	5,18,972	2,75,815			
TOTAL	22,55,094	5,18,974	27,74,068	TOTAL	22,55,094	5,18,974
						27,74,068

Date : 10/11/2025

Place : Nizamabad

SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS SANSTHA

As per our report of even date
FOR SAVITA RAJKUNWAR & ASSO
CHARTERED ACCOUNTANTS

Chairman Secretary Treasurer



Savita Rajkuntwar
Proprietor

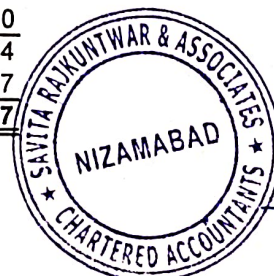
**SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS
SANSTHA**

Annexure to Balance sheet: Schedule 1 for the year ended on 31.03.2025

Name of the Assets	B.Ed
<u>Books & periodicals</u>	
Ope Bal	9774.00
Addition during the year	0.00
	9774.00
Less:Dep.during the year	1466.00
	8308.00
<u>Furniture & Fixture</u>	
Ope Bal	367445.70
Addition during the year	0.00
	367445.70
Less:Dep.during the year	36744.57
	330701.13
<u>Electronic Appliances</u>	
Ope Bal	115041.34
Addition during the year	0.00
	115041.34
Less:Dep.during the year	17256.20
	97785.14
<u>Computer</u>	
Ope Bal	10.00
Addition during the year	0.00
	10.00
Less:Dep.during the year	4.00
	6.00
<u>Mobile phone</u>	
Ope Bal	150.00
Addition during the year	0.00
	150.00
Less:Dep.during the year	23.00
	127.00
<u>Air conditioners</u>	
Ope Bal	0.00
Addition during the year	0.00
	0.00
Less:Dep.during the year	0.00
	0.00
Total assets as on 31/03/2025	436927.27

**Summary of Fixed Assets
for the year ended on 31/03/2025**

<u>Particulars</u>	<u>B.Ed</u>
Ope Bal as on 01.04.2024	492421.04
Add:Addition during the year	0.00
	492421.04
Less:Depreciation	55493.77
	436927.27



Handwritten signature

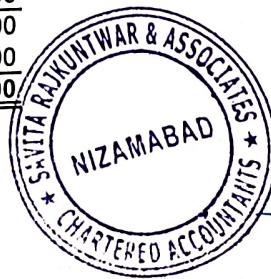
**SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS
SANSTHA**

Annexure to Balance sheet: Schedule 1 for the year ended on 31.03.2025

Name of the Assets	Trust	Total
<u>Books & periodicals</u>		
Ope Bal	0.00	0.00
Addition during the year	0.00	0.00
Less:Dep.during the year	0.00	0.00
	0.00	0.00
<u>Furniture & Fixture</u>		
Ope Bal	198964.00	198964.00
Addition during the year	0.00	0.00
Less:Dep.during the year	198964.00	198964.00
	19896.00	19896.00
	179068.00	179068.00
<u>Electronic Appliances</u>		
Ope Bal	0.00	0.00
Addition during the year	0.00	0.00
Less:Dep.during the year	0.00	0.00
	0.00	0.00
<u>Computer</u>		
Ope Bal	68.00	68.00
Addition during the year	0.00	0.00
Less:Dep.during the year	68.00	68.00
	27.00	27.00
	41.00	41.00
<u>Mobile phone</u>		
Ope Bal	0.00	0.00
Addition during the year	0.00	0.00
Less:Dep.during the year	0.00	0.00
	0.00	0.00
<u>Air conditioners</u>		
Ope Bal	2764.00	2764.00
Addition during the year	0.00	0.00
Less:Dep.during the year	2764.00	2764.00
	415.00	415.00
	2349.00	2349.00
Total assets as on 31/03/2024	181458.00	181458.00

**Summary of Fixed Assets
for the year ended on 31/03/2025**

Particulars	Trust	Total
Ope Bal as on 01.04.2024	201796.00	201796.00
Add:Addition during the year	0.00	0.00
	201796.00	201796.00
Less:Depreciation	20338.00	20338.00
WDV ON 31.03.2025	181458.00	181458.00



**SARDAR VALLABHBHAI PATEL BAHUUDDESHIYA GRAMIN VA SHAHARI VIKAS
SANSTHA**

Annexure to Balance sheet: Schedule 1 for the year ended on 31.03.2025

Name of the Assets	Hostel
<u>Books & periodicals</u>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less:Dep.during the year	0.00
	<u>0.00</u>
<u>Furniture & Fixture</u>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less:Dep.during the year	0.00
	<u>0.00</u>
<u>Electronic Appliances</u>	
Ope Bal	2893.00
Addition during the year	0.00
	<u>2893.00</u>
Less:Dep.during the year	434.00
	<u>2459.00</u>
<u>Computer</u>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less:Dep.during the year	0.00
	<u>0.00</u>
<u>Mobile phone</u>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less:Dep.during the year	0.00
	<u>0.00</u>
<u>Air conditioners</u>	
Ope Bal	0.00
Addition during the year	0.00
	<u>0.00</u>
Less:Dep.during the year	0.00
	<u>0.00</u>
Total assets as on 31/03/2025	2459.00

**Summary of Fixed Assets
for the year ended on 31/03/2025**

Particulars	Hostel
Ope Bal as on 01.04.2024	2893.00
Add:Addition during the year	0.00
	<u>2893.00</u>
Less:Depreciation	434.00
WDV AS ON 31.03.2024	<u>2459.00</u>



[Handwritten signature]

e-File Authorised Partners

Dashboard > Worklist > Acknowledgement Screen

AIS

Services

Pending Actions

Help

**Form Successfully
Accepted And
Verified**

Grievances

 **Submitted Successfully!**

Transaction ID: ITF000331653657

Acknowledgement Number: 527721080101125

10BB (A.Y. 2023-24 onwards) for A.Y. 2025-26 is accepted and submitted successfully. No further action is required.

An Email and SMS, confirming the successful submission and verification of Form, has been sent to Email id: RaXXXXX@rediffmail.com and SMS has been sent to Mobile number: 81XXXXXX31

[Back To Worklist](#)

[Feedback](#)

[Site Map](#)

[Accessibility Statement](#)

[Website Policies](#)

[Browser Support](#)

[CoBrowse Help](#)