


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				Assessment Year 2024-25
PAN	AANTS7188J			
Name	SANSKAR EDUCATION SOCIETY			
Address	Charoli Khurd, Gholap Wasti, Near Nanashree Lawns, , Khed , Pune , 19-Maharashtra, 91-INDIA, 412105			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	321838050140725	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	7,60,270	
	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	(+) 47,910	
	Additional income-tax liability on updated income	7	10,728	
	Net amount payable	8	58,638	
	Tax paid u/s 140B	9	58,638	
	Tax due (8 - 9)	10	0	
Updated Income Tax Return submitted electronically on <u>14-Jul-2025 17:05:07</u> from IP address <u>42.104.221.136</u> and verified by <u>VAIKUNTH PRALHAD KUMBHAR</u> having PAN <u>AQZPK4911B</u> on <u>14-Jul-2025</u> using <u>EURKLMTWRI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AANTS7188J05321838050140725dd8bf733e77b8ebfed4c2a821c8e44283ba3a705			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name : SANSKAR EDUCATION SOCIETY

Previous Year : 2023-2024

:

PAN : AANTS 7188 J

Address : Charoli Khurd, Gholap Wasti
Near Nanashree Lawns,
Khed, Pune - 412 105

Date of Formation : 04-May-2012

Status : AOP

Tax u/s 115BAC

Statement of Income

Sch.No

Rs.

Rs.

Rs.

■ **Profits and gains of Business or Profession**Business-1

Net Profit Before Tax as per P & L a/c 6,30,044

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 5,69,693

Adjusted Profit of Business-1 11,99,737

Total income of Business and Profession 11,99,737

Less: Depreciation as per IT Act 5 5,69,692

Income chargeable under the head "Business and Profession" 6,30,045■ **Income from other sources**

Interest income 1 1,30,220

Income chargeable under the head "other sources" 1,30,220■ **Total Income**

7,60,265

Total income rounded off u/s 288A 7,60,270

Tax on total income 31,027

Add: Cess 1,241

Tax with cess 32,268

Interest u/s 234A 2 3,864

Interest u/s 234B 5,152

Interest u/s 234C 1,627

Fee u/s 234F 5,000 15,643

■ **Balance tax payable**

47,910

47,910

Add: Additional tax u/s 140B(3) 3 10,728

Tax on Additional income 58,638

Tax paid u/s 140B 4 58,638

■ **Tax due**

0

Schedule 1

Interest income

<u>Name of the Bank and Account No.</u>	<u>Interest</u>
<u>Interest on Savings a/c</u>	
PUNE PEOPLES CO OPERATIVE BANK LIMITED (AAAAP6104H.AC167) - 100210001025502	78,222
HDFC BANK LIMITED (AAACH2702H.AB772) - 50100603774110	51,998
Total	1,30,220

Schedule 2**Interest u/s 234A**

	<u>Amount</u>
Net Tax payable	32,268
Months delayed	12
234A Interest	3,864

Schedule 3**Additional income and tax u/s 140B(3)**

<u>Head of income in which Additional income is declared</u>	<u>Amount</u>
Business or profession	6,30,045
Other sources	1,30,220
Total	7,60,265
Total Income as per Updated return	7,60,270
 Amount payable as per Updated return	 47,910
Net tax payable	47,910
Less: Fee u/s 234F	5,000
Net tax payable excluding Fee u/s 234F	42,910
Additional Tax u/s 140B(3) @ 25%	10,728

Schedule 4**Tax paid u/s 140B**

<u>Name of the Bank and BSR Code</u>	<u>Date of deposit</u>	<u>Challan Sl.no.</u>	<u>Amount paid</u>
IDBI Bank-6910013	14-Jul-2025	00874	58,638

Bank A/cs**Bank Accounts in India****Bank Name and Account No.**

<u>IFS Code</u>	<u>Type of Account</u>
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HDFC BANK - 50100603774110

HDFC0009467

Current

Date : 14-Jul-2025
Place : Pune

For SANSKAR EDUCATION SOCIETY

Authorised Signatory

Sanskar Education Society
Charoli Khurd, Gholap Wasti,
Near Nanashree Lawns,
Taluka Khed, Dist. Pune - 4121 05.
Trust Reg. No. : F - 0037720 / Pune

Sanskar Education Society's
Sanskar Gurukul School
Income & Expenditure Account For The Year Ended 31/03/2024.

Expenditure	Amt. (₹)	Income	Amt. (₹)
To Educational Exp.	9,71,954.00		
To Salary & Wages Paid	97,65,578.00	By Contribution Received	1,57,13,482.00
To Repairs & Maintanance	13,97,229.00		
To Bank Charges Paid	1,587.00	By Bank Interest Received	1,30,220.00
To Medical Exp	5,832.00		
To Fuel Exp.	1,23,607.00		
To Electricity Exp.	2,19,440.00		
To Employers PF Contribution	4,63,698.00		
To Cultural Programme Exp.	2,40,800.00		
To Housekeeping Exp.	83,400.00		
To Promotional Exp.	1,21,860.00		
To Security Charges	2,39,199.00		
To Student Welfare	43,120.00		
To Misc. Exp.	94,524.00		
To Legal Exp.	1,58,314.00		
To Staff Welfare Exp.	2,18,280.00		
To Professional Fees	56,000.00		
To Postage & Courier	18,128.00		
To Office Exp.	3,56,652.00		
To Telephone & Internet Exp	40,353.00		
To Transport Charges	18,154.00		
To Travelling & Conveyance	6,256.00		
To Depreciation	5,69,693.00		
By Nett Surplus	6,30,044.00		
	1,58,43,702.00		1,58,43,702.00

For M/S. KSN & ASSOCIATES
Chartered Accountants
Firm Reg. No. 138750W

Dilip B. Kurade (Partner)
Membership No. 154806



For KSN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN No. : 138750W

CA DEELIP KURADE
PARTNER
M. No. : 154806

President

Treasurer

Member

For SANSKAR EDUCATION SOCIETY

Sanskar Education Society
Charoli Khurd, Gholap Wasti,
Near Nanashree Lawns,
Taluka Khed, Dist. Pune - 4121 05.
Trust Reg. No. : F - 0037720 / Pune

Sanskar Education Society's
Sanskar Gurukul School
Balance Sheet as on 31/03/2024.

Liabilities	Amt. (₹)	Assets	Amt. (₹)
Loans (Liability) :		Fixed Assets :-	
Loan Form Trustee 19,91,000.00		Moveable & Immoveable Properties - Annexure I	
Loan Form Others 13,45,000.00	33,36,000.00	Opening Balance 43,73,619.00	
		Additions During the Year -	
		Less : Sale During the Year -	
		Less : Depreciation 3,54,474.00	40,19,145.00
Current Liabilities :			
Provisions :		Furniture & Fixtures - Annexure II	
Salary Payable 5,64,595.00	6,09,595.00	Opening Balance 21,52,188.00	
Electricity Bill Paya 45,000.00		Additions During the Year -	
		Less : Sale During the Year -	
		Less : Depreciation 2,15,219.00	19,36,969.00
Income & Expenditure A/c		Current Assets :-	
Opening Balance 68,09,567.00		Cash & Bank Balance :	
Add : Nett Surplus 6,30,044.00	74,39,611.00	Bank Balance	
		Pune People Bank - 5502 20,12,088.00	
		HDFC Bank - 4110 33,97,324.00	54,09,412.00
		Cash In Hand 19,680.00	19,680.00
	1,13,85,206.00		1,13,85,206.00

For M/S. KSN & ASSOCIATES
Chartered Accountants
Firm Reg. No. 138750W
Dilip B. Kurade (Partner)
Membership No. 154806



For KSN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN No. : 138750W

CA DEELIP KURADE
PARTNER
M. No. : 154806

President

Treasurer

Member

For SANSKAR EDUCATION SOCIETY

SANSKAR EDUCATION SOCIETY
CHAROLI KHURD, GHOLAP WASTI, NEAR NANASHREE LAWNS,
TALUKA KHED, DIST. PUNE - 4121 05.

Reg. No. : F - 0037720 / Pune

Annexture I
Moveable & Immoveable Properties Depreciation as on 31st March 2024.

No.	Perticular's	Dep. Rate	Period	Balance on 01.04.2023	Addition During Year	Depreciation	Balance on 31.03.2024
1	Building	0%	12 Months	25,75,050.00	-	-	25,75,050.00
2	Fire & Safety Equipment	15%	12 Months	13,919.00	-	2,088.00	11,831.00
3	Software	15%	12 Months	5,85,000.00	-	87,750.00	4,97,250.00
4	Computer	40%	12 Months	3,38,749.00	-	1,35,500.00	2,03,249.00
5	Printer	15%	12 Months	36,618.00	-	5,493.00	31,125.00
6	Projector	15%	12 Months	1,09,917.00	-	16,488.00	93,429.00
7	Sound System	15%	12 Months	24,114.00	-	3,617.00	20,497.00
8	CCTV Camera	15%	12 Months	4,56,998.00	-	68,550.00	3,88,448.00
9	Sport Assets	15%	12 Months	61,589.00	-	9,238.00	52,351.00
10	Battery & Inverter	15%	12 Months	1,06,860.00	-	16,029.00	90,831.00
11	Television (TV)	15%	12 Months	23,446.00	-	3,517.00	19,929.00
12	Toys	15%	12 Months	41,359.00	-	6,204.00	35,155.00
Total				43,73,619.00	-	3,54,474.00	40,19,145.00



President

Treasurer

Member

For SANSKAR EDUCATION SOCIETY

SANSKAR EDUCATION SOCIETY
CHAROLI KHURD, GHOLAP WASTI, NEAR NANASHREE LAWNS,
TALUKA KHED, DIST. PUNE - 4121 05.

Reg. No. : F - 0037720 / Pune

Annexture II
Furniture & Fixtures Depreciation as on 31st March 2024.

No.	Perticular's	Dep. Rate	Period	Balance on 01.04.2023	Addition During Year	Depreciation	Balance on 31.03.2024
1	Furniture & Fixture	10%	12 Months	15,01,681.00	-	1,50,168.00	13,51,513.00
2	Mat	10%	12 Months	13,669.00	-	1,367.00	12,302.00
3	Fan	10%	12 Months	1,15,154.00	-	11,515.00	1,03,639.00
4	Chairs	10%	12 Months	56,386.00	-	5,639.00	50,747.00
5	Benches	10%	12 Months	4,65,298.00	-	46,530.00	4,18,768.00
Total				21,52,188.00	-	2,15,219.00	19,36,969.00



President

Treasurer

Member

For SANSKAR EDUCATION SOCIETY



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

PAN	: AANTS7188J
Name	: SANSKAR EDUCATION SOCIETY
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 58,638
Amount (in words)	: Rupees Fifty Eight Thousand Six Hundred Thirty Eight Only
CIN	: 25071400102592IBKL
Mode of Payment	: Net Banking
Bank Name	: IDBI Bank
Bank Reference Number	: 2941325326
Date of Deposit	: 14-Jul-2025
BSR code	: 6910013
Challan No	: 00874
Tender Date	: 14/07/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 58,638
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 58,638
Total (In Words)		Rupees Fifty Eight Thousand Six Hundred Thirty Eight Only

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