



<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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)				
PAN	AAJTA9323K			
Name	ANAND JIVAN FOUNDATION TRUST			
Address	NA , SHAHBAZPUR, WARD 12, MABBI BELAUNA, LALSHAHPUR , DARBHANGA , 05-Bihar, 91-INDIA, 846005			
Status	AOP/BOI	Form Number	ITR-5	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	829451750170125	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	51,310	
	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	(+) 20,377	
	Additional income-tax liability on updated income	7	4,844	
	Net amount payable	8	25,221	
	Tax paid u/s 140B	9	25,221	
	Tax due (8 - 9)	10	0	
Updated Income Tax Return submitted electronically on 17-Jan-2025 16:19:52 from IP address 103.214.117.59 and verified by GUDDU KUMAR having PAN GDYPK4838R on 17-Jan-2025 using EF5KAQJ9DI generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code	AAJTA9323K05829451750170125f160eece855255cf3956f4c405c33453fe9d61d3			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

Anand Jivan Foundation Trust

  
President

Anand Jivan Foundation Trust

  
Treasurer



Name of Assessee	ANAND JIVAN FOUNDATION TRUST		
Address	NA, WARD 12, MABBI BELAUNA, LALSHAHPUR, SHAHBAZPUR, DARBHANGA, BIHAR, 846005		
E-Mail	info@ajftrust.org		
Status	BOI	Assessment Year	2024-2025
Ward	ITO WARD 3(1), DARBHANGA	Year Ended	31.3.2024
PAN	AAJTA9323K	Formation Date	06/04/2023
Residential Status	Resident		
Particular of Business	Service Provider		
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008), Trade Name: ANAND JIVAN FOUNDATION TRUST		
Method of Accounting	Mercantile		
A.O. Code	PTN-W-29-1		
Filing Status	Original		
Return Filed On	17/01/2025	Acknowledgement No.:	829451750170125
Bank Name	HDFC BANK, First Floor, Shiv Dhara Chowk, Darbhanga, Bihar 846004., A/C NO:50200082194362 ,Type: Current ,IFSC: HDFC0005160, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9155751363		

**Computation of Total Income(Updated Return u/s 139(8A) [As per Section 115BAC (New Tax Regime)]**

**Income from Business or Profession (Chapter IV D) 51,312**

Profit as per Profit and Loss a/c	51,312
<u>Add:</u>	
Depreciation Debited in P&L A/c	20,800
Total	72,112
<u>Less:</u>	
Depreciation as per Chart u/s 32	20,800
	20,800
	<u>51,312</u>

**Gross Total Income 51,312**

**Total Income 51,312**

Round off u/s 288 A 51,310

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	15,393
Health & Education Cess (HEC) @ 4.00%	616
	16,009
Interest u/s 234 A/B/C	3,368
Fee for default in furnishing return of income u/s 234F	1,000
	20,377
Round off u/s 288B	20,380
Tax Payable	20,380
Additional Income Tax (19,380 * 25/100)	4,844
Total Tax Payable	25,221



Tax paid u/s 140B	25,221
Tax due	0

Interest Charged	(Rs.)
u/s 234A (6 Month)	960
u/s 234B (10 Month)	1,600
u/s 234C	808

(72+216+360+160)

Interest calculated upto January,2025, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax , Self assessment tax and Regular Assessment/140B Tax Payment)26 AS  
Import Date:17 Jan 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	15/12/2025	32569		25221
Total					25221

#### Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture	10%	0	0	28500	28500	0	0	28500	1425	27075
LAPTOP	40%	0	0	75000	75000	0	0	75000	15000	60000
WEBSITE	25%	0	0	35000	35000	0	0	35000	4375	30625
Total		0	0	138500	138500	0	0	138500	20800	117700

#### Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	16009	15.00	2401	0	2400	3	72
2.	Second (Up to Sep)	16009	45.00	7204	0	7200	3	216
3.	Third (Up to Dec)	16009	75.00	12007	0	12000	3	360
4.	Fourth (Up to March)	16009	100.00	16009	0	16000	1	160
Total								808

#### Interest Calculation u/s 234B

Interest u/s 234C : 808

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	16009	160	0	0	0	968	0
2	May-2024	16009	160	0	0	0	1128	0
3	June-2024	16009	160	0	0	0	1288	0
4	July-2024	16009	160	0	0	0	1448	0
5	August-2024	16009	160	1160	0	0	1768	0
6	September-2024	16009	160	160	0	0	2088	0
7	October-2024	16009	160	160	0	0	2408	0
8	November-2024	16009	160	160	0	0	2728	0
9	December-2024	16009	160	160	0	0	3048	0
10	January-2025	16009	160	160	0	0	3368	0
Total			1600	1960				

NAME OF ASSESSEE : ANAND JIVAN FOUNDATION TRUST A.Y. 2024-2025 PAN : AAJTA9323K Code :ANANDJIVAN

### Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	First Floor, Shiv Dhara Chowk, Darbhanga, Bihar 846004.	50200082194362	HDFC0005160	Current(Primary)	Yes	Yes

### Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Donation received	0		
2	GST purchases	25943		
3	GST turnover	0		
	Business receipts		Profit and Loss Account->Other income	
				700000
				700000
				700000

### Details of Members of BOI

S. No.	Name of Member	PAN	Share %
1	GUDDU KUMAR	GDYPK4838R	0.00
2	PUJA KUMARI	FUCPK1855A	0.00
3	ASHISH CHAUHAN	BQRPC2443P	0.00
4	GANESH KUMAR SHARMA	KIGPS9508K	0.00
5	SANJEEV KUMAR	GXSPK9854D	0.00

Anand Jivan Foundation Trust

Signature President

(GUDDU KUMAR)

For ANAND JIVAN FOUNDATION TRUST

Date-19.02.2025

CompuTax : ANANDJIVAN [ANAND JIVAN FOUNDATION TRUST]



**ANAND JIVAN FOUNDATION TRUST**  
**WARD 12, MABBI BELAUNA, LALSAHPUR, SHAHBAZPUR DARBHANGA BIHAR-846005**

**BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL FUND</b>		<b>FIXED ASSETS:-</b>	
OPENING BALANCE	-	(AS PER ANNEXURE-I)	1,17,700.00
ADD: SURPLUS	51,312.00		
ADD: GENERAL FUND	68,235.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES:-</b>	
	1,19,547.00	CASH & BANK BALANCES	
		HDFC BANK	1,847.00
	<u>1,19,547.00</u>		<u>1,19,547.00</u>

PLACE: DARBHANGA  
DATE: 31/12/2024



FOR ANAND JIVAN FOUNDATION TRUST  
**Anand Jivan Foundation Trust**  
*[Signature]*  
**GUDDU KUMAR**  
(PRESIDENT)

FOR ANAND JIVAN FOUNDATION TRUST  
**Anand Jivan Foundation Trust**  
*[Signature]*  
**POOJA KUMARI**  
(TREASURER)

**ANAND JIVAN FOUNDATION TRUST**

**WARD 12, MABBI BELAUNA, LALSAHPUR, SHAHBAZPUR DARBHANGA BIHAR-846005**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

<b>EXPENDITURE</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
TO BLANKETS & CLOTHS DISTRIBUTIONS	20,250.00	BY DONATION	7,00,000.00
TO BOARD METTING	36,200.00		
TO BOOKS DISTRIBUTIONS	1,33,600.00		
TO CHRISTMAS PROGRAM EXP	17,000.00		
TO DEPRECIATION	20,800.00		
TO MIS EXP	3,400.00		
TO PROFESSIONAL FEES	27,800.00		
TO PUBLIC TOILET CONSTRUCTION	1,55,000.00		
TO RATION & WOOD DISTRIBUTIONS	37,000.00		
TO RENT	96,000.00		
TO SALARY	71,000.00		
TO STAFF WELFARE	21,038.00		
TO TELEPHONE EXP	9,600.00		
TO EXCESS OF INCOME OVER EXPENDITURE	51,312.00		
	<b>7,00,000.00</b>		<b>7,00,000.00</b>


**PLACE: DARBHANGA**

**DATE: 31/12/2024**




**FOR ANAND JIVAN FOUNDATION TRUST**

**Anand Jivan Foundation Trust**

  
**GUDDU KUMAR**  
**(PRESIDENT)**

**Anand Jivan Foundation Trust**

  
**POOJA KUMARI**  
**(TREASURER)**



# ANAND JIVAN FOUNDATION TRUST

WARD 12, MABBI BELAUNA, LALSAHPUR, SHAHBAZPUR DARBHANGA BIHAR-846005

ANNEXURE - I

## DETAIL OF FIXED ASSETS AS ON 31.03.2024

PARTICULARS	OPENING BALANCE	PURCHASE		SALE	TOTAL	DEPRECIATION		CLOSING BALANCE
		MORE THAN 180 DAYS	LESS THAN 180 DAYS			RATE	AMOUNT	
FURNITURE	-		28,500.00		28,500.00	10%	1,425.00	27,075.00
LAPTOP	-		75,000.00		75,000.00	40%	15,000.00	60,000.00
WEBSITE	-		35,000.00		35,000.00	25%	4,375.00	30,625.00
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>1,38,500.00</b>	<b>-----</b>	<b>1,38,500.00</b>	<b>----</b>	<b>20,800.00</b>	<b>1,17,700.00</b>

FOR ANAND JIVAN FOUNDATION TRUST  
Anand Jivan Foundation Trust Anand Jivan Foundation Trust



*[Signature]*  
GUDDU KUMAR  
POOJA KUMAR Treasurer

**ANAND JIVAN FOUNDATION TRUST**  
**WARD 12, MABBI BELAUNA, LALSAHPUR, SHAHBAZPUR DARBHANGA BIHAR-846005**

**NOTES ON ACCOUNTS AND ACCOUNTING POLICIES**  
**FOR THE YEAR ENDED ON 31.03.2024**


- 1 THE ORGANIZATION MAIN OBJECTIVE IS PROVIDING EDUCATION TO POOR OR BACKWARD CLASSES STUDENTS .
- 2 **FIXED ASSETS:**
  - a ) FIXED ASSETS INSTALLED AND PUT TO USE HAVE BEEN CERTIFIED BY THE PRESIDENT AND RELIED UPON BY US, BEING A TECHNICAL MATTER.
  - b) DEPRECIATION ON FIXED ASSETS HAS BEEN CHARGED AS PER RATES PRESCRIBED UNDER THE INCOME TAX RULES, 1962
- 3 **BASIS OF ACCOUNTING:**


THE ACCOUNTS HAS BEEN PREPARED UNDER MERCANTILE SYSTEM & EXPENSES ACCOUNTED ON CASH BASIC.
- 4 THE ORGANIZATION HAS BEEN REGISTERED UNDER 12A AND 80G UNDER INCOME TAX ACT 1961 AND ALSO REGISTER IN NITI AAYOG .
- 5 AS EXPLAINED BY THE PRESIDENT. OF THE ORGANIZATION, NO PERSONAL EXPENSES HAS BEEN DEBITED TO INCOME & EXPENDITURE ACCOUNT.
- 6 AS EXPLAINED BY THE PRESIDENT, THERE IS NO LIABILITY WHICH IS OF CONTINGENT NATURE.

PLACE: DARBHANGA  
DATE: 31/12/2024



FOR ANAND JIVAN FOUNDATION TRUST  
Anand Jivan Foundation Trust

  
GUDDU KUMAR (PRESIDENT)

  
POOJA KUMARI (TREASURER)