[Whe		the Return of Income in Form ITR-1(SAHAJ), I filed and verified (Please see Rule 12 of the Income-	TR-2, ITR-3, ITR-4(SUGAM), ITI	R-5, ITR-6, ITR-7	Assessment Year 2024-25
PAN	anna ann an Talanta	AAAJJ0663J			*
Name		JAGANNATH UNIVERSITY			
Addre	SS	Village - Rampura , Chaksu S.O, Chaksu ,	AIPUR , 27-Rajasthan , 30390	1	
Status		05-AOP/BOI	Form Number		ITR-7
Filed (u/s	139(1)-On or before due date	e-Filing Acknowledgement	Number	688846470091124
300000000000000000000000000000000000000	Current Yea	ar business loss, if any		1 _	0
<u>8</u>	Total Incon	ne		2	0
Detail	Book Profit	Profit under MAT, where applicable 3			0
Тах	Adjusted To	otal Income under AMT, where applicable 4		0	
ie and	Net tax pay	yable		5	0
Incom	Interest an	d Fee Payable		6	0
Taxable Income and Tax Details	Total tax, i	nterest and Fee payable		7	0
Тах	Taxes Paid		om onthe	8 .	2,73,815
	(+) Tax Pa	yable /(-) Refundable (7-8)	रहते के जिल	9	(-) 2,73,820
etail	Accreted Ir	ncome as per section 115TD		10	0
and Tax Detail	Additional	nal Tax payable u/s 115TD			0
and	Interest pa	yable u/s 115TE		12	0
come	Additional	Tax and interest payable		13	0
ted In	Tax and in	terest paid		14	0
Accreted Income	(+) Tax Pa	yable /(-) Refundable (13-14)		15	0
	ome Tax 106.219.68 ASZPS3513 TABKWMQ0	and verified by	paper ITR-Verification Fo	HARMA	om IP address havinng PAN Verification Code
	System Gene Barcode/QR	Code Market Code	70091124719cf8af603699a	136b09f08a2e6	6f03c90317e83f
***************************************		DO NOT SEND THIS ACKNOW	LEDGEMENT TO CPC, BENG	ALURU_	

Amount applied to charitable purposes in india during the previous year 25,10,12,158	Name of Assessee	JAGANNATH UNIVERSITY			
Status	Address	Village - Rampura, Chaksu S.C),Chaksu,JAIPUR,	,RAJASTHAN,30	03901
Ward	E-Mail	dharmraj.sharma@jagannathu	iniversity.org		
PAN AAAJJ0663J Formation Date 16/04/2008 Residential Status Resident A.O. Code — Filing Status Original Return Filed On 09/11/2024 Acknowledgement No.: 688846470091124 Last Year Return Filed On 30/10/2023 Acknowledgement No.: 474413571301023 Bank Name ICICI BANK LIMITED., A/C NO:379001000281 ,Type: ,IFSC: ICIC0003790, Prevalidated: Yes, Nominate for refund: Yes Mob:9460190388 Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) 29,33,26,3 and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year 25,10,12,158 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)) -29,33,26, Gross Total Income Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due T.D.S./T.C.S 2,73,815	Status	AOP Trust	Assessme	nt Year	2024-2025
Residential Status Resident A.O. Code — Filing Status Original Return Filed On 09/11/2024 Acknowledgement No.: 688846470091124 Last Year Return Filed On 30/10/2023 Acknowledgement No.: 474413571301023 Bank Name ICICI BANK LIMITED., A/C NO:379001000281, Type: ,IFSC: ICIC0003790, Prevalidated: Yes, Nominate for refund: Yes Mob:9460190388 Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust), Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year 25,10,12,158 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)) -29,33,26, Gross Total Income Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due T.D.S./T.C.S -2,73,815 -2,73,815	Ward		Year Ende	ed .	31.3.2024
Residential Status		AAAJJ0663J	Formation	Date	16/04/2008
A.O. Code Filing Status Original Return Filed On 09/11/2024 Acknowledgement No.: 688846470091124 Last Year Return Filed On 30/10/2023 Acknowledgement No.: 474413571301023 Bank Name ICICI BANK LIMITED, , A/C NO:379001000281 , Type: ,IFSC: ICIC0003790, Prevalidated: Yes, Nominate for refund: Yes Tele: Mob:9460190388 Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year Less: Application of Income		Resident			
Filing Status Original Return Filed On 09/11/2024 Acknowledgement No.: 688846470091124 Last Year Return Filed On 30/10/2023 Acknowledgement No.: 474413571301023 Bank Name ICICI BANK LIMITED., A/C NO:379001000281 ,Type: ,IFSC: ICIC00003790, Prevalidated: Yes, Nominate for refund: Yes Mob:9460190388 Registration no: AAAJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year Amount applied to charitable purposes in india during the previous year 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)) Gross Total Income Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due Tax Due Tax Due T.D.S./T.C.S Original Acknowledgement No.: 474413571301023 29,33,26,3					
Return Filed On		Original			
Last Year Return Filed On 30/10/2023 Acknowledgement No.: 474413571301023 Bank Name ICICI BANK LIMITED, , A/C NO:379001000281 , Type: ,IFSC: ICIC0003790, Prevalidated: Yes, Nominate for refund: Yes Tele: Mob:9460190388 Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year Amount applied to charitable purposes in india during the previous year 25,10,12,158 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)) Gross Total Income Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due Tax Due O 2,73,815 -2,73,815			edgement No.:	6888464	70091124
Bank Name CICI BANK LIMITED, , A/C NO:379001000281, Type: , IFSC: ICIC0003790, Prevalidated: Yes, Nominate for refund: Yes Tele: Mob:9460190388 Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) , Claiming Exemption Under Section 11 Computation of Total Income			_	4744135	71301023
Tele: Mob:9460190388 Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year Income Exempt u/s 11(1)(a) 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)) Gross Total Income Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due Tax Due O 1.D.S./T.C.S O 2.73,815 -2,73,815		ICICI BANK LIMITED, , A/C N	O:379001000281	,Type: ,IFSC: I	CIC0003790,
Registration no: AAAJJ0663JE20218 Registration Date: 24/09/2021 Sub Status: Association of persons (Trust) ,Claiming Exemption Under Section 11 Computation of Total Income Income from Other Sources (Chapter IV F) Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution Less: Application of Income Amount applied to charitable purposes in india during the previous year Amount applied to charitable purposes in india during the previous year 25,10,12,158 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)) -29,33,26, Gross Total Income Total Income Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due Tax Due Total Description of Income Of Total Income Of Control Income Of	Tele:				
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Amount applied to charitable purposes in india during the previous year Amount applied to charitable purposes in india during the previous year 25,10,12,158	Income from Other Source	es (Chapter IV F)			U
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Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. Tax Due T.D.S./T.C.S 2,73,815 -2,73,815	Total Income				0
T.D.S./T.C.S 2,73,815 -2,73,815	Round off u/s 288 A) is not more than Rs. 20 lakh h	ence AMT not app	olicable.	0
T.D.S./T.C.S 2,73,815 -2,73,815					
-2,73,815	Tax Due			.0	
	T.D.S./T.C.S				
Refundable (Round off u/s 288B) 2,73,820					
	Refundable (Round off u/s	288B)		2,73,820	

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

Non-Salary(as per Annexure)

1,11,415

T.C.S.(as per Annexure)

1,62,400

Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	293326316
Total	293326316

Details of T.D.S. on Non-Salary(26 AS Import Date:09 Nov 2024)

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	157296	15730	15730
2	ICICI BANK LIMITED	MUMI04813E	940601	94061	94061
3	JAIPUR VIDYUT VITRAN NIGAM LIMITED	JPRJ10763E	14240	1,424	1424
4	SHALBY LIMITED	AHMS09965E	10000	200	200
	TOTAL		1122137	111415	111415

Details of T.C.S.(26 AS Import Date:09 Nov 2024)

2000	ilo or rioioi(zorio import zatoro ito: zori/			
S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	GLOBALSTAR AUTO LLP	DELG23004C	135000	135000
2	INDERSONS MOTORS P LTD	DELI00980A	27400	27400
	TOTAL		162400	162400

Details of Members of AOP

S. No. Name of Member

Manish Gupta

2 Deepak Gupta

PAN

AAIPG1658G AAIPG0600C

Signature (DHARM RAJ SHARMA) For JAGANNATH UNIVERSITY

Date-09.11.2024

CompuTax: JNUJP [JAGANNATH UNIVERSITY]