


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAAJJ0663J			
Name	JAGANNATH UNIVERSITY			
Address	Village - Rampura , Chaksu S.O, Chaksu , JAIPUR , 27-Rajasthan , 303901			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	688846470091124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	2,73,815	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,73,820	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on 09-Nov-2024 15:41:11 from IP address 106.219.68.55 and verified by DHARM RAJ SHARMA havinng PAN ASZPS3513R on 09-Nov-2024 using paper ITR-Verification Form/Electronic Verification Code TABKWMQC3I generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AAAJJ0663J07688846470091124719cf8af603699a36b09f08a2e6f03c90317e83f			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	JAGANNATH UNIVERSITY		
Address	Village - Rampura, Chaksu S.O, Chaksu, JAIPUR, RAJASTHAN, 303901		
E-Mail	dharmraj.sharma@jagannathuniversity.org		
Status	AOP Trust	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
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		
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)

0

**Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)
and (via) excluding Voluntary contribution**

29,33,26,316

Less: Application of Income

Amount applied to charitable purposes in india during the
previous year

25,10,12,158

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))

4,23,14,158

-29,33,26,316

Gross Total Income

0

Total Income

0

Round off u/s 288 A

0

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

Tax Due

0

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

2,73,815

-2,73,815

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	1424	1424
4	SHALBY LIMITED	AHMS09965E	10000	200	200
	TOTAL		1122137	111415	111415

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

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
1	Manish Gupta
2	Deepak Gupta

PAN
AAIPG1658G
AAIPG0600C

Signature
(DHARM RAJ SHARMA)
For JAGANNATH UNIVERSITY
Date-09.11.2024

CompuTax : JNUJP [JAGANNATH UNIVERSITY]