


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2024-25	
[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	AABTR0063R		
Name	ROYAL'S EDUCATIONAL SOCIETY		
Address	NEAR HINDUSTHAN ZINC, SAKRODA ROAD , MAL KI TOOS , UDAIPUR , 27-Rajasthan, 91-INDIA, 313001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	599909950060724
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	8,249
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,250	
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 <u>06-Jul-2024 12:52:55</u> from IP address <u>117.199.209.185</u> and verified by <u>NAGENDRA SINGH</u> having PAN <u>AOIPS4140P</u> on <u>06-Jul-2024</u> using paper ITR-Verification Form/Electronic Verification Code <u>TUWZ7M5T4I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AABTR0063R07599909950060724d90e61d9b4bd98c2e4f7e3bff2a809bc5f3e5e63		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



NAGENDRA SINGH
(CHAIRMAN)

CAMP : UDAIPUR

DATED : 06/07/2024

UDIN : 24076225BKBPX5729

ROYAL'S EDUCATIONAL SOCIETY
 MAHARAJA EDUCATIONAL CAMPUS
 MEETHA NEEM SAKRODA
 UDAIPUR (RAJ.)

FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2024

PARTICULARS	RATE OF DEP.	W.D.V.				AS AT 31-03-2024
		AS AT 01-04-2023	ADDITION		DEDUCTION	
			MORE THAN 180 DAYS	LESS THAN 180 DAYS		
LAND & BUILDING						
LAND	0%	43,48,418.00	-	-	-	43,48,418.00
CAPITAL W.I.P.	0%	-5,39,813.00	-	-	-	5,39,813.00
BUILDING	0%	4,02,92,939.00	1,32,04,508.00	2,78,54,234.00	-	8,13,51,661.00
FURNITURE & FITTINGS						
PLANT AND MACHINERY						
LIBRARY BOOKS	0%	1,71,831.70	-	-	-	1,71,831.70
INVERTER	0%	51,000.00	-	-	-	51,000.00
MOTOR CYCLE	0%	45,112.70	-	-	-	45,112.70
UPS, FAX MACHINES,	0%	5,556.00	-	-	-	5,556.00
BUS	0%	1,59,643.00	-	-	-	1,59,643.00
MAHINDRA - XYLO CAR	0%	4,25,209.70	-	-	-	4,25,209.70
VEHICLES	0%	2,71,239.90	-	-	-	2,71,239.90
GRAND TOTAL		4,63,10,763.00	1,32,04,508.00	2,78,54,234.00	-	8,73,69,537.00



ROYAL'S EDUCATIONAL SOCIETY
 MAHARAJA EDUCATIONAL CAMPUS
 MEETHA NEEM SAKRODA
 UDAIPUR (RAJ.)

CONSOLIDATED

FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2024

PARTICULARS	RATE OF DEP.	W.D.V.				DEPRECIATION			TOTAL (WDV)	
		AS AT 01-04-2023	ADDITION		AS AT 31-03-2024	UP TO 31-03-2023	DURING THE YEAR	TOTAL DEP.	AS AT 31-03-2024	AS AT 31-03-2023
			MORE THAN 180 DAYS	LESS THAN 180 DAYS						
			DEDUCTION							
LAND & BUILDING										
LAND	0%	43,48,418.00	-	-	43,48,418.00	-	-	-	43,48,418.00	
CAPITAL W.I.P.	0%	5,39,813.00	-	-	5,39,813.00	-	-	-	5,39,813.00	
BUILDING	0%	4,02,92,939.00	1,32,04,508.00	2,78,54,234.00	8,13,51,681.00	-	-	-	4,02,92,939.00	
FURNITURE & FITTINGS										
PLANT AND MACHINERY										
LIBRARY BOOKS	0%	1,71,831.70	-	-	1,71,831.70	-	-	-	1,71,831.70	
INVERTER	0%	51,000.00	-	-	51,000.00	-	-	-	51,000.00	
MOTOR CYCLE	0%	45,112.70	-	-	45,112.70	-	-	-	45,112.70	
UPS, FAX MACHINES,	0%	5,556.00	-	-	5,556.00	-	-	-	5,556.00	
BUS	0%	1,59,643.00	-	-	1,59,643.00	-	-	-	1,59,643.00	
MAHINDRA - XYLO CAR	0%	4,25,209.70	-	-	4,25,209.70	-	-	-	4,25,209.70	
VEHICLES	0%	2,71,239.90	-	-	2,71,239.90	-	-	-	2,71,239.90	
GRAND TOTAL		4,63,10,763.00	1,32,04,508.00	2,78,54,234.00	8,73,69,505.00	-	-	-	4,63,10,763.00	



(Handwritten Signature)