

Acknowledgement Number:873192260290925

Date of filing : 29-Sep-2025

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)Assessment  
Year  
2025-26

PAN	AAAAA9270H		
Name	ADARSH MAHILA SIKSHAN SANSTHAN		
Address	DELHI BIKANER ROAD , NEAR PETROL PUMP , TARA NAGAR,CHURU , 27-Rajasthan , 331304		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	873192260290925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	12,317
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 12,320	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 29-Sep-2025 14:21:19 from IP address  
106.219.71.32 and verified by ANIL LAMBA having PAN  
ACOPL7811N on 29-Sep-2025 using paper ITR-Verification Form/Electronic Verification Code  
EB91CMQ6LI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAAAA9270H07873192260290925b9ac070da0a4894827aa35aca91d9def8921b2a8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Amiraj  
साचव  
आदश महिला शिक्षण संस्थान  
ताम्रनगर (चूरु)

Name of Assessee	ADARSH MAHILA SIKSHAN SANSTHAN		
Address	DELHI BIKANER ROAD, NEAR PETROL PUMP, TARA NAGAR, CHURU, RAJASTHAN, 331304		
E-Mail	akschuru@yahoo.in	Assessment Year	2025-2026
Status	AOP Trust	Year Ended	31.3.2025
Ward	ITO WARD 2, JAIPUR ( EXEMPTION )	Formation Date	31/12/2004
PAN	AAAAA9270H		
Residential Status	Resident		
Method of Accounting	Cash		
Filing Status	Original		
Return Filed On	29/09/2025	Acknowledgement No.:	873192260290925
Bank Name	BOB, TARANAGAR, A/C NO:17070200000111 , Type: Saving ,IFSC: BARB0TARANA, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9414465501		
Registration no :	08/2016-17/S-631		
Registration Date :	29/08/2017		
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

2,63,88,112

Less: Application of Income

Amount applied to charitable purposes in india during the previous year 1,93,98,342

Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan) 17,07,397

Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1) 14,51,793

2,25,57,532

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))

38,30,580

-2,63,88,112

Gross Total Income \_\_\_\_\_

0

Total Income \_\_\_\_\_

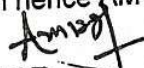
0

Round off u/s 288 A

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

0

Tax Due

  
 साचिन  
 सचिव  
 अरविन्द साक्षर संस्थान

0

-12,317  
12,320

Refundable (Round off u/s 288B)

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


Non-Salary(as per Annexure) 12,317  
Due Date for filing of Return October 31, 2025

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year	26051758
Receipts from main objects	336354
Interest income	26388112
<b>Total</b>	

Bank Account Detail			Account No	IFSC Code	Type	Prevalidated	Nominal refund
S.N	Bank	Address				Yes	Yes
1	BOB	TARANAGAR	17070200000111	BARBOTARA NA	Saving(Prima ry)	Yes	Yes
2	Bank of Baroda	TARANAGAR	1707020000146	BARBOTARA NA	Saving	No	No
3	Bank of Baroda	TARANAGAR	17070100005464	BARBOTARA NA	Saving	No	No
4	Punjab National Bank	CHURU	571002100021832	PUNB005710 0	Saving	No	No
5	State Bank of India	SADULPUR	33924953416	SBIN0010456	Saving	Yes	No
6	State Bank of India ( Loan A/c )		33925211292	SBIN0010456	Current	Yes	No
7	State Bank of India		36819482002	SBIN0010456	Current	Yes	No

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Sep 2025)					
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	BANK OF BARODA	MUMB11202C	179169	12317	12
	<b>TOTAL</b>		<b>179169</b>	<b>12317</b>	<b>12</b>

Details of Members of AOP	
S. No.	Name of Member
1	ANIL LAMBA

PAN  
ACOPL7811N  
  
सचिव  
भादश महिला शिक्षण संस्थान  
तारनगर (अ.प्र.) LAMBA)  
For ADARSH MAHILA SIKSHAN  
SANSTHAN  
Date-29.09.2025

CompuTax : 441 [ADARSH MAHILA SIKSHAN SANSTHAN]

**FORM No. 10BB**  
[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

I have examined the balance sheet of **ADARSH MAHILA SIKSHAN SANSTHAN** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-MAR-2025 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

(1) SATISFIED

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view

- (i) in the case of the balance sheet, of the state of affairs of the above named Institution as on 31-MAR-2025 and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-MAR-2025

subject to the following observations/qualifications

(1) SATISFIED

The prescribed particulars are annexed hereto.



Place : JHUNJHUNU

Date : 26-Sep-2025

UDIN : 25077316 BMILTU7212

For ROHIT CHOUDHARY and CO.  
Chartered Accountant  
(Firm Regn No.: 0009805C)

(DR. ROHIT CHOUDHARY)

Membership No: 077316

**DR. ROHIT CHOUDHARY**  
CHARTERED ACCOUNTANT

M. No - 77316

FRN - 0009805C

**ANNEXURE  
Statement of particulars**

1.	PAN of the auditee O1	AAAAA9270H
2.	Name of the auditee	ADARSH MAHILA SIKSHAN SANSTHAN
3.	Assessment Year	2025-26
4.	Previous Year	1-APR-2024 to 31-MAR-2025
5.	Registered Address of the auditee	DELHI BIKANER ROAD, NEAR PETROL PUMP, TARANAGAR, CHURU, RAJASTHAN, 331304
6.	Other addresses, if applicable	No
7.	Type of the auditee	Society
8.	Whether the auditee is established under an instrument?	Yes

9(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year									
Name of person	Relation	Relation Other	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	PAN Or Aadhar	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ANIL LAMBA	Members of society			ACOPL7811N	PAN	Yes	No		TARA NAGAR, TARANAGAR, 331304 INDIA

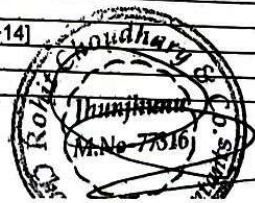
9(b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person in serial number 9(a)


Name	Unique Identification Number	ID code	PAN Or Aadhar	Non-individual person [as mentioned in row no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, specify the change	Address/Foreign Address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Commencement of activities	10. (i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No
	(ii)	If yes in 10 (i), date of commencement of activities	
	(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	
	(iv)	If yes in 10(iii) above, the date of application for registration or approval.	

Details of Place where books of accounts and other documents have been maintained	11. (i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee ?	Yes
	(ii)	If yes in (i) above, whether books of account maintained are maintained at registered office?	Yes
	(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained	
	(a)	Address of such place where the books are maintained	
	(b)	Date of decision by management to keep account at such place dd/mm/yyyy	
		Date of intimation to Assessing Officer	

Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 14 >	
	13.	Sum Total of donations reported in Form No. 10BD furnished by the auditee for the previous year	
	14.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	0
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]	0
	16.	Total foreign contribution out of the total voluntary contributions stated in 15	0
	17.	Voluntary Contribution forming part of corpus (which are included in 15)	0
	18.	Anonymous donations taxable @30% under section 115BBC	0



  
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 भादश महिला शिक्षण संस्थान  
 तारानगर (चूरु)

Application of Income

Application of income of different sources

Person referred to in 13(3)

19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained.					0
20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]					0
21.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15					26388112
22.	Income required to be applied in India by the auditee during the previous year [20+21]					26388112
23.	Application of Income (excluding application not eligible and reported under serial number 27)					26388112
	(i)	Total amount applied for charitable or religious purposes in India during the previous year			35325342	
	(ii)	Amount which was not actually paid during the previous year [if included in (i)(c)]			0	
	(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year			0	
	(iv)	Total amount to be allowed as application [23(i)-23(ii)+23(iii)]			35325342	
	(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.			0	
	(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.			1707397	
		Amount to be disallowed from application				
	(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40			0	
	(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A			0	
	(A)	Sub Section (3)			0	
	(B)	Sub Section (3A)			No 0	
	(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus			0	
	(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects			0	
	(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act			0	
	(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained			0	
	(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained			0	
	(xiv)	Applied for any purpose beyond the objects of the auditee			0	
	(xv)	Any other disallowance			0	
	(xvi)	Total allowable application ( (23(iv)+23(v)+23(vi))-(23(vii) to 23(xv))			0	
	(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11			37032739 1451793	
	(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11			0	
	(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income			0	
24.	Taxable Income 22-[23(xvi) to 23(xix)]					
25.	Income taxable under section 115BB1					-12096420
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC					0
27.	Application of income out of the following sources during the previous year					0
	(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year			0	
	(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year			0	
	(C)	Income of earlier previous years up to 15% accumulated or set apart			0	
	(D)	(D). Corpus			0	
	(E)	(E). Borrowed fund			0	
	(F)	Any other			12096420	
		साचव मादश महिला शिक्षण संस्था तारानगर (वृत्त)			0	
28.	Details of specified person** as referred to in sub-section (3) of section 13					
	Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar number of such person, if allotted	If code 2 selected in column (1) specify the amount of contribution made to the auditee	Address/Foreign Address
	4-any trustee of the trust or manager (by whatever name called) of the institution	ANIL LAMBA	ACOPL7811N			TARANAGAR,TARANAGAR,331304 INDIA
29.	Details of income/property referred to in section 13 (2)					
	(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both				



(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No	
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No	
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	No	
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;	No	
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No	
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation		
	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	No

साचव

भादश महिला शिक्षण संस्थान  
नागनगर (दूर)



**ROHIT CHOUDHARY & CO.**  
**CHARTERED ACCOUNTANTS**  
**Dr. ROHIT CHOUDHARY**  
**FCA**

Mob. 9414080193  
Office : 117 Tirupati Complex  
Behind Sangam Hotel  
JHUNJHUNU-333001 (Raj.)

**ADARSH MAHILA MAHAVIDYALAYA**

(RUN BY: ADARSH MAHILA SHIKSHAN SANTHAN)

RAJGARH ROAD, NEAR PETROL PUMP, DELHI-BIKANER MARG, TARANAGAR(CHURU) 331304

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2025**

Expenditure	Amount	Income	Amount
To Advertisement Exp.	53115.00	By Fees Received. A/c	4393340.00
To Affiliation Fees	472000.00	By Interest On S/b A/c	5217.00
To Application Fee for Fire Proct.	86981.00	By Interest On Bob Fdrs	205741.00
To Audit & Consultany Charges	23000.00		
To Bank Charges	3252.78	By Transportation Charges	3257350.00
To Building Safty Charges	6000.00	By Deficit: Excess of Exp.	
To Computer Service Charges	29425.00	over Income	6798242.33
To Depreciation	3400953.00		
To Electricity Exp.	70259.00		
To Function & Festival Exp.	20935.00		
To Games & Sports Exp.	36935.00		
To Garden Maintenance Exp.	64220.00		
To GST Tax on Affiliation Fees	201600.00		
To Munisipal Tax	66138.00		
To I.D. Card Exp.	16180.00		
To Insurance Bus	261921.00		
To interest on Unsecured Loan	3931118.00		
To Internet Charges	6380.00		
To Lease Rent Exp.	13900.00		
To Loan Processing Charges	574097.45		
To NCTE Paar Exp.	35420.00		
To News Paper Exp.	70230.00		
To NOC College Edu. Charges	25000.00		
To Office Exp.	7365.00		
To Petrol & Diesel Exp.	1288689.10		
To Repair & Maintenance Exp.	6835.00		
To Salaries A/c	3243200.00		
To Sports Affiliation & GST Tax	22369.00		
To Student Kit Exp.	58330.00		
To Telephone & Mobile Exp.	8396.00		
To Travelling Exp.	2359.00		
To Vehicle Exp.	533342.00		
To Water Charges	19945.00		
	<b>14659890.33</b>		<b>14659890.33</b>

*[Signature]*  
साचब  
भादश महिला शिक्षण संस्थान  
तारानगर (चुरु)

**AUDITORS REPORT**

As Per our report of even date annexed

PLACE : JHUNJHUNU

DATE : 26-09-2025

UDIN No - 25077316

BMILTU7212



For ROHIT CHOUDHARY & CO.  
**CHARTERED ACCOUNTANTS**

*[Signature]*  
**DR. ROHIT CHOUDHARY**  
(Dr. ROHIT CHOUDHARY)  
**CHARTERED ACCOUNTANT**  
Proprietor  
M.No - 77316  
M.No. 77316



**ROHIT CHOUDHARY & CO.**  
**CHARTERED ACCOUNTANTS**  
**ROHIT CHOUDHARY**  
**FCA**

O: (01592) 239093  
 Mob. 9414080193  
 Office : 117 Tirupati Complex  
 Behind Sangam Hotel  
 JHUNJHUNU-333001 (Raj.)

**ADARSH MAHILA MAHAVIDYALAYA**  
 (RUN BY: ADARSH MAHILA SHIKSHAN SANTHAN)  
 RAJGARH ROAD, NEAR PETROL PUMP, DELHI-BIKANER MARG, TARANAGAR(CHURU) 331304

SCH - "A"

**Fixed Assets As at 31st March 2025**

PARTICULARS	RATE %	Opening as on 1-4-2024	ADDITION		DEDUCTI ON	TOTAL	DEPRECIAT ION	Closing as on 31-03-2025
			Up to 30 Sep.	After 30 Sep.				
Biometric Machine	15%	2884.00	0.00	0.00	0.00	2884.00	433.00	2451.00
Building(Under Constt.)	10%	23287403.00	2575400.00	5986650.00	0.00	31849453.00	2885613.00	28963840.00
Bus	15%	103633.00	0.00	0.00	0.00	103633.00	15545.00	88088.00
Bus No. RJ-10PA6108	15%	259643.00	0.00	0.00	0.00	259643.00	38946.00	220697.00
Bus No. RJ-10PA6109	15%	259643.00	0.00	0.00	0.00	259643.00	38946.00	220697.00
Bus No. RJ-10PA6110	15%	259643.00	0.00	0.00	0.00	259643.00	38946.00	220697.00
Bus No. RJ-10PA6112	15%	259643.00	0.00	0.00	0.00	259643.00	38946.00	220697.00
Carpet & Dari	10%	594.00	0.00	0.00	0.00	594.00	59.00	535.00
CC Tv Camera	15%	6812.00	32260.00	7500.00	0.00	46572.00	6424.00	40148.00
Computer System	40%	10183.00	0.00	0.00	0.00	10183.00	4073.00	6110.00
Electric Fans	15%	26188.00	0.00	0.00	0.00	26188.00	3928.00	22260.00
Electric Transformer	15%	5378.00	0.00	0.00	0.00	5378.00	807.00	4571.00
Fire Equipment	15%	3654.00	0.00	220000.00	0.00	223654.00	17048.00	206606.00
Furniture & Fixture	10%	1159005.00	0.00	375850.00	0.00	1534855.00	134693.00	1400162.00
Invertor & Battery	15%	4549.00	0.00	0.00	0.00	4549.00	682.00	3867.00
Lab Equipments	15%	311060.00	0.00	0.00	0.00	311060.00	46659.00	264401.00
Land	0%	193284.00	0.00	0.00	0.00	193284.00	0.00	193284.00
Library	30%	392819.00	0.00	0.00	0.00	392819.00	117846.00	274973.00
Mobile Phone	15%	6034.00	0.00	0.00	0.00	6034.00	905.00	5129.00
Motor Pump Set	15%	1131.00	0.00	0.00	0.00	1131.00	170.00	961.00
Psychology Lab Equipment	15%	8014.00	0.00	0.00	0.00	8014.00	1202.00	6812.00
Science Lab Equipment	15%	53501.00	0.00	0.00	0.00	53501.00	8025.00	45476.00
Sintex Water Tank	15%	909.00	0.00	0.00	0.00	909.00	136.00	773.00
Water Cooler	15%	6138.00	0.00	0.00	0.00	6138.00	921.00	5217.00
		26621745.00	2607660.00	6590000.00	0.00	35819405.00	3400953.00	32418452.00

**AUDITORS REPORT**

As Per our report of even date annexed

PLACE : JHUNJHUNU

DATE : 26-09-2025

UDIN No - 25077  
 316 BMILT07018



For **ROHIT CHOUDHARY & CO.**  
**CHARTERED ACCOUNTANTS**

*(Signature)*  
 साचव  
 आदर्श महिला शिक्षण संस्थान  
 तारानगर (चूरु)

*(Signature)*

(Dr.ROHIT CHOUDHARY)  
 Proprietor  
 M.No. 77316

**DR. ROHIT CHOUDHARY**  
**CHARTERED ACCOUNTANT**  
 M. No - 77316  
 FRN - 0009805C