

Acknowledgement Number:146762721141025

Date of filing : 14-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTWhere 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)Assessment
Year
2025-26

PAN AAATJ0718L

Name JIDNYASA PRABODHAN TRUST

Address 14, SADANAND SOCIETY , Pune City, PUNE , Pune , 19-Maharashtra, 91-INDIA, 411037

Status 05-AOP/BOI Form Number ITR-7

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 146762721141025

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
Accrued Income and Tax Detail	Taxes Paid	7	13,001
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 13,000
	Accrued 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

This return has been digitally signed by NITIN HANMANT SALWADE in the capacity of
Director having PAN APQP53386C from IP address 59.184.214.139 on 14-
Oct-2025 18:11:17 DSC SI.No & Issuer 5992311 &
104934279657673964199058389086483040662CN=ProDigiSign Sub CA DSC 2022.OU=Certifying
Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAATJ0718L071467627211410259bc5849a1af4997b62176e504299c0ee24f6a034

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : JIDNYASA PRABODHAN TRUST

ADDRESS : 14 SADANAND SOCIETY, BIBVEWADI, PUNE - 411 037

STATUS : AOP (TRUST)

P. Y. ENDING : 31.03.2025

DATE OF FORMATION : 26.04.1991

E-Mail : jpt.compliance9@gmail.com

TRUSTEE : NITIN HANMANT SALWADE

Reg No. : E-1457,Pune

BANK DETAILS : BANK OF MAHARASHTRA
BRANCH : PADMAVATI BRANCH PUNE

P. A/c NO. : AAATJ0718L

A.Y. : 2025-26

Mobile 9822053533

Password PunSur@123

PAN APQPS3386C

Saving A/c. No. 20053214456

MICR No. 411014032

IFSC Code MAHB0000315

Tax under Old Regime

Statement of Income			
	₹	₹	₹
Taxable Income u/s 11 to 13	1		0
Total Income			0
Tax on total Income			0
TDS TCS	2		13,001
Refund Due			13,000

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

3,09,54,269

- 11(1): Applied in India during the PY

3,09,54,269

- Revenue expenses

3,09,54,269

- 11(1): Accumulation to the extent of 15%

0

- 15% of Non-corpus Donations paid to trust/institution

3,09,54,269

regd. u/s 12AB/ 10(23C)(iv) to (via)

Income after application

0

Taxable Income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section

Svc Co-Operative Bank Limited, TAN- MUMT10228B,
Section- 194A

TDS
deducted

TDS claimed
in current year

Gross receipt
offered

13,001

13,001

1,18,175

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

BANK OF MAHARASHTRA - 20053214456

IFS Code Type of Account

MAHB0000315

Current

For refund?

Yes

Date : 28-Oct-2025

Place : PUNE

For Jidnyasa Prabodhan Trust

Authorised Signatory

THE BOMBAY PUBLIC TRUST ACT, 1989

SCHEDULE - IX C

(Vide Rule - 32)

Statement of income liable to contribution for year ending 31st March, 2025

Name of the Public Trust JIDNYASA PRABODHAN TRUST

Registration No.: E - 1457 PUNE

I.	Income As Shown In The Income And Expenditure Account (Schedule Ix)	3,06,48,475
II.	Items Not Chargeable To Contribution Under Section 58 And Rule 32.	
i.	Donation Received from other Public / Trust and Dharamadas	
ii.	Grant received from Government & Local authority	
iii.	Interest on Sinking or Depreciation Fund	
iv.	Amount spent for the purpose of secular education	2,79,37,420
v.	Amount spent for the purpose of Medical relief	
vi.	Amount spent for the purpose of veterinary treatment of animals.	
vii.	Expenditure incurred from donation for relief of distress caused by scarcity, drought, flood, fire or other natural calamity.	
viii.	Deduction out of income from lands used for agricultural purpose.	
a.	Land Revenue and Local Fund Cess	
b.	Rent payable to auperior landlord	
c.	Cost of production it lands are cultivated by trust.	
ix.	Deduction out of income from lands used for non agricultural purpose.	
a.	Assessment Cases and other Government of Municipal Taxes.	14,63,994
b.	Ground rent payable to the superior landlord	
c.	Insurance premia.	
d.	Repairs at 10 percent of gross rent of building	
e.	Cost of collection at 4 percent of gross rent of building let out.	
x.	Cost of collection of income or receipts from securities stocks etc. at one percent or such income	
xi.	Deduction on account of receipt in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	
	Gross Annual Income chargeable to contribution Rs.	12,47,061

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice either wholly or partly, against any of items mentioned in the Schedule which have the effect of double deduction.

Trust Address :

14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037.

(Signature)

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

129068750131025

Date of e-Filing

13-Oct-2025

Name : JIDNYASA PRABODHAN TRUST

PAN/TAN : AAATJ0718L

Address : 14, SADANAND SOCIETY, Pune City, PUNE, 411 037, Pune, Maharashtra

Form No. : Form 10BB (A.Y. 2023-24 onwards)

Form Description : 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

Assessment Year : 2025-26

Financial Year : -

Month : -

Quarter : -

Filing Type : Original

Capacity : Chartered Accountant

Verified By : 034269

This is a computer generated Acknowledgement Receipt and needs no signature)

S.No.	Attachment Name	Size(bytes)	Hash value of Attachment
	INCOME AND EXPENDITURE AS ON 31.03.2025.pdf	995406	e6a37ac368310a1717570335d73bb436773754ab4d799b96c8b1c6ac3cb80b3e
	BALANCE SHEET AS ON 31.03.2025.pdf	1107340	b502dac15500a2ab46b657d70477bfa243176b43d9fa993e7ab7f0aee2f776c

14 SADANAND SOCIETY, BHIVEWADI, PUNE - 411 037

Registration No. 16-1457,Pune

CONSOLIDATED BALANCE SHEET AS AT 31.03.2025

FUNDS & LIABILITIES	SCH	AMOUNT	PROPERTY & ASSETS	SCH	AMOUNT
	NO.	₹		NO.	₹
Trust Funds or Corpus -			Immovable Properties (at WDV)		
Balance as per last Balance Sheet			Balance as per Last Balance Sheet	4	2,80,39,666
Corpus Fund		11,103	Addition During The Year		1,68,97,801
Adjustment During the year			Less: Sales / transfer During The Year		
			Depreciation up to date		(20,42,325)
Other Earmarked Funds			Other Fixed Assets (WDV)		
(Created under the Provisions of the Trust					
Deed or Scheme or out of the Income)					
Building Fund		89,97,067			
Reserve Fund			Investments		30,18,337
Depreciation Fund					
Sinking Fund			Loans(Secured or Unsecured)		
Any Other Fund - Student Welfare Fund			Profectus Capital - Margin Money		
Loans (Secured or Unsecured)					
A. From Trustees			Advances		
			Others	5	9,63,591
B. From Others	1	1,94,44,187			
Branch/ Devision			*Income Outstanding		
JPT			Fees Receivable	7	37,04,062
Primary					
Secondary					

25

14 SADANAND SOCIETY, BIBVEWADI, PUNE - 411 037

Registration No. 15-1457,Pune

CONSOLIDATED BALANCE SHEET AS AT 31.03.2025

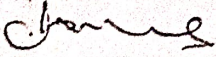
FUNDS & LIABILITIES	SCH	AMOUNT	PROPERTY & ASSETS	SCH	AMOUNT
	NO.	₹		NO.	₹
Liabilities			Loans & Advances		
For Expenses (Provision)	2	21,12,834	Other Income (Fees)		
Current Liabilities For Sundry Creditors	3	5,87,994			
For Duties And Taxes			Cash and Bank Balance -		72,47,184
Income and Expenditure Account					
Balance as per last Balance Sheet		2,89,36,496			
Less - Income Tax					
Add - Surplus as Per Income and					
Expenditure Account					
Less - Deficit		(22,61,365)			
TOTAL		5,78,28,315	TOTAL		5,78,28,315

PLACE : PUNE
DATE :23.09.2025

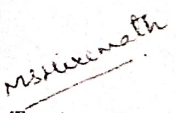
The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

AS PER MY REPORT OF EVEN DATE.

JIDNYASA PRABODHAN TRUST


S H SURANA
CHARTERED ACCOUNTANT
M.No-034269


Trustee


Trustee

UDIN : 25034269BM1H0J1235
DATE : 25/09/25

JIDNYASA PRABODHAN TRUST
14 SADANAND SOCIETY, BIBVEWADI, PUNE - 411 037

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2025

	PARTICULARS	SCH. NO.	AMOUNT ₹		PARTICULARS	SCH. NO.	AMOUNT ₹
To	Expenditure in respect of properties			By	Fees Received - Tution		3,06,48,475
	Rent , Rates,Taxes,Cesses		14,63,994	By	Fees Received - Other		
	Repairs & Maintenance		15,91,895	By	Rent (accrued))		
					(realised)		
To	Depreciation			By	Interest (accrued)		
To	Establishment Expenses				(realised)		
To	Remuneration to Trustees				On Securities - FD		2,16,393
To	Remuneration(in the case of math)				On Bank Account		34,429
	to the head of the math, including his house						
	hold expenditure if any.			By	Other Income		54,972
				By	Income Tax Refund		
To	Audit fees		1,80,000				
To	Contribution & Fees						
To	Amount written of						
	a. Bad Debts						
	b. Loan Scholarships						
	c. Irrecoverable Rents						
	d. Other Items						

all


JIDNYASA PRABODHAN TRUST
14 SADANAND SOCIETY, BIBVEWADI, PUNE - 411 037

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2025

	PARTICULARS	SCH. NO	AMOUNT ₹		PARTICULARS	SCH. NO.	AMOUNT ₹
To	Miscellaneous Expenses						
To	Depreciation	4	20,42,325				
To	Amount Transferred to Reserve of specific fund						
To	Expenditure on objects of the trust -						
	a. Religious	6	2,79,37,420				
	b. Educational						
	c. Medical Relief						
	d. Relief of Poverty						
	e. Other charitable objects						
To	Surplus carried over to Balance Sheet		-22,61,365	By	Deficit carried over to Balance Sheet		
	TOTAL		3,09,54,269		TOTAL		3,09,54,269

PLACE : PUNE
DATE : 23.09.2025

AS PER MY REPORT OF EVEN DATE.


SH SURANA
CHARTERED ACCOUNTANT
M.No-034269

The above Balance Sheet to the best of my/our belief contains a true account
of the Funds and Liabilities and of the Property and Assets of the Trust.
JIDNYASA PRABODHAN TRUST


Trustee


Trustee

UDIN : 25034269 8MIH0J1235
DATE: 25/09/2025

**JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN SECONDARY SCHOOL
14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037**

BALANCE SHEET AS ON 31/03/2025

FUNDS & LIABILITIES	SCH. NO	AMOUNT ₹	AMOUNT ₹		PROPERTY & ASSETS	SCH. NO	AMOUNT ₹	AMOUNT ₹
Trust Funds or Corpus - Balance as Per last Balance Sheet					Immovable Properties (at Cost)	3		
Corpus Fund					Balance as Per Last Balance Sheet		1,36,52,825	
Adjustment During the year					Addition During The Year		100	
Other Earmarked Funds (Created under the Provisions of the Trust Deed or Scheme or out of the Income)					Less: Sales During the Year			
Reserve Fund					Transfer			
Depreciation Fund					Less : Dep.		-9,13,222	1,27,39,703
Sinking Fund					OTHER FIXED ASSETS			
Any Other Fund - Student Welfare Fund					INVESTMENTS			
Loans (Secured or Unsecured) From Trustees					Loans(Secured or Unsecured)			
Liabilities					Advances	4		13,250
For Expenses (Provision)	1	5,12,137			To Others			
For Creditors	2	1,58,510	6,70,647		*Income Outstanding	5		15,64,774
BRANCH/DIVISION					Fees Receivable			
J.P.T.Trust		44,55,133			Cash and Bank Balance -			10,61,489
Vidya Niketan - Primary		33,19,062	77,74,195					

JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN SECONDARY SCHOOL
14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037

BALANCE SHEET AS ON 31/03/2025

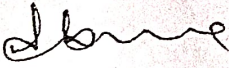
FUNDS & LIABILITIES	SCH. NO	AMOUNT ₹	AMOUNT ₹		PROPERTY & ASSETS	SCH. NO	AMOUNT ₹	AMOUNT ₹
Income and Expenditure Account Balance as per last Balance Sheet Less - Income Tax Add - Surplus as Per Income and Expenditure Account Less - Deficit Less: Transferred to JPT			69,34,374					
TOTAL			1,53,79,216		TOTAL			1,53,79,216

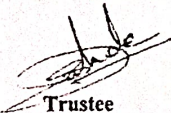
PLACE : PUNE
DATE : 23.09.2025

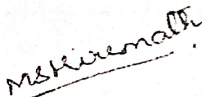
The above Balance Sheet to the best of my/our belief contains a true account of the
Funds and Liabilities and of the Property and Assets of the Trust.

AS PER MY REPORT OF EVEN DATE.

JIDNYASA PRABODHAN TRUST


S H SURANA
CHARTERED ACCOUNTANT
M.No-034269


Trustee


Trustee

JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN SECONDARY SCHOOL
14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	SCH NO	AMOUNT ₹	AMOUNT ₹	INCOME	SCH NO	AMOUNT ₹	AMOUNT ₹
To Expenditure in respect of properties				By Fees Received			
Rates, Taxes, Cesses				Fee Received		1,49,30,315	
Repairs & Maintenance			33,504	Fees - Previous Year		36,940	
Depreciation				Less : Consession		-48,520	1,49,18,735
To Establishment Expenses							
To Remuneration to Trustees				By Interest (accrued)			
To Remuneration (in the case of math) to the head of the math, including his house hold expenditure if any.				(realised)			
				On Securities - FD			
To Audit Fees				On Bank Account			
To Contribution & Fees							
To Amount Written of							
a. Bad Debts							
b. Loan Scholarship							
c. Incoverable Rent				By Income from other sources (in details as far as possible)			
d. Other Items							

JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN SECONDARY SCHOOL
14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2025

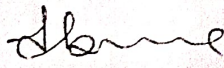
EXPENDITURE	SCH NO	AMOUNT ₹	AMOUNT ₹	INCOME	SCH NO	AMOUNT ₹	AMOUNT ₹
To Miscellaneous Expenses	3		9,13,222	By Transfer from Reserve			28,166
To Depreciation				By Other Income (Late Fees)			
To Amount Transferred to Reserve of specific fund				By Deficit Carried over to Balance Sheet			
To Expenditure on objects of the trust - Educational	6		70,65,801				
To Surplus Carried forward to Balance Sheet			69,34,374				
TOTAL			1,49,46,901	TOTAL			1,49,46,901


PLACE : PUNE
DATE : 23.09.2025

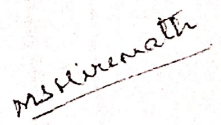
The above Balance Sheet to the best of my/our belief contains a true account of the Funds and
Liabilities and of the Property and Assets of the Trust.

AS PER MY REPORT OF EVEN DATE.

JIDNYASA PRABODHAN TRUST


SH SURANA
CHARTERED ACCOUNTANT
M.No-034269


Trustee


Trustee

**JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN PRIMARY SCHOOL
14 SADANAND SOCIETY, BIDVEWADI,
PUNE - 411 037**

BALANCE SHEET AS ON 31/03/2025

FUNDS & LIABILITIES	SCH. NO	AMOUNT ₹	AMOUNT ₹	PROPERTY & ASSETS	SCH. NO	AMOUNT ₹	AMOUNT ₹
Trust Funds or Corpus -				Immovable Properties (at Cost)	3		
Balance as Per last Balance Sheet				Balance as Per Last Balance Sheet		1,43,86,841	
Corpus Fund				Addition During The Year/transfer			
Adjustment During the year				Less: Sales During the Year		-10,59,707	1,33,27,134
Other Earmarked Funds				Depreciation up to Date			
(Created under the Provisions of the Trust				OTHER FIXED ASSETS			
Deed or Scheme or out of the Income)				INVESTMENTS			7,000
Reserve Fund							
Depreciation Fund							
Sinking Fund							
Any Other Fund - Student Welfare Fund							
Loans (Secured or Unsecured)							
Liabilities				Loans(Secured or Unsecured)			
For Expenses (Provision)	1	6,66,237		Advances			
Current Liabilities	2	2,17,528	8,83,765	To Creditors	4		1,000
				To Others			
BRANCH/DIVISION				*Income Outstanding	5		21,39,288
J.P.T.TRUST		1,39,90,895		Other Income (Fees Receivable)			
Vidya Niketan Secondary School		-33,19,062	1,06,71,833	Cash and Bank Balance -			16,70,058

JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN PRIMARY SCHOOL
14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037

BALANCE SHEET AS ON 31/03/2025

FUNDS & LIABILITIES	SCH. NO	AMOUNT ₹	AMOUNT ₹	PROPERTY & ASSETS	SCH. NO	AMOUNT ₹	AMOUNT ₹
Income and Expenditure Account							
Balance as per last Balance Sheet							
Less - Income Tax			55,88,882				
Add - Surplus as Per Income and Expenditure Account							
Less - Deficit							
Less: Transferred to JPT							
TOTAL			1,71,44,480	TOTAL			1,71,44,480

PLACE : PUNE
DATE : 23.09.2025

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property

AS PER MY REPORT OF EVEN DATE.

JIDNYASA PRABODHAN TRUST

S H SURANA
CHARTERED ACCOUNTANT
M.No-034269

Trustee

Trustee

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	SCH NO	AMOUNT ₹	AMOUNT ₹	INCOME	SCH NO	AMOUNT ₹	AMOUNT ₹
To Expenditure in respect of properties				By Fees Received		1,54,37,650	
Rates, Taxes, Cesses			54,442	Fee Received (Current Year)		3,74,980	
Repairs & Maintenance				Fee Received (Previous Year)		-82,890	1,57,29,740
Depreciation				Less : Consession			
To Establishment Expenses							
To Remuneration to Trustees							
To Remuneration (in the case of math) to the head of the math, including his house hold expenditure if any.				By Rent (<u>accrued</u>) (realised)			
				By Interest (<u>accrued</u>) (realised)			356
To Audit Fees				On Securities - FD			6,514
To Contribution & Fees				On Bank Account			
To Amount Written of							
a.Bad Debts							
b.Loan Scholarship				By Income from other sources (in details as far as possible)			
c.Incoverable Rent				By Transfer from Reserve			26,806
d. Other Items				By Other Income (Late Fees)			
To Miscellaneous Expenses	3		10,59,707				
To Depreciation							

JIDNYASA PRABODHAN TRUST
VIDYA NIKETAN PRIMARY SCHOOL
14 SADANAND SOCIETY, BIBVEWADI,
PUNE - 411 037

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2025


EXPENDITURE	SCH NO	AMOUNT ₹	AMOUNT ₹	INCOME	SCH NO	AMOUNT ₹	AMOUNT ₹
To Amount Transferred to Reserve of specific fund							
To Expenditure on objects of the trust - b. Educational	6		90,60,385	By Deficit Carried over to Balance Sheet			
To Surplus Carried forward to Balance Sheet			55,88,882				
TOTAL			1,57,63,416	TOTAL			1,57,63,416

PLACE : PUNE
DATE : 23.09.2025

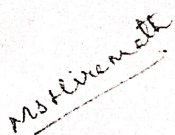
The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and

AS PER MY REPORT OF EVEN DATE.

JIDNYASA PRABODHAN TRUST


S H SURANA
CHARTERED ACCOUNTANT
M.No-034269


Trustee


Trustee