

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2025-26

PAN	AACAS0461N		
Name	SHIVA GRAMOUDYOG SEWA SANSTHAN		
Address	F-473 , GUJAINI RATAN LAL NAGAR , KANPUR NAGAR , 31-Uttar Pradesh, 91-INDIA, 208022		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	850083051100925

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	6,07,905
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,07,910
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

This return has been digitally signed by RAJENDRA SINGH in the capacity of
having PAN AZCPS6184L from IP address 45.118.157.201 on 10-Sep-2025 17:55:43 DSC
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SHIVA GRAMOUDYOG SEWA SANSTHAN
PAN : AACAS0461N
OFFICE ADDRESS : F-473, GUJAINI RATAN LAL NAGAR,, KANPUR NAGAR, UTTAR PRADESH-208022
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2025 - 2026
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AACAS0461NE20077
CLAIMING EXEMPTION : Section 11
UNDER
WARD NO : **FINANCIAL YEAR** : 2024 - 2025
D.O.I. : 04/11/1996
EMAIL ADDRESS : naveenbhargava147@gmail.com
NAME OF BANK : INDIAN OVERSEAS BANK
IFSC CODE : IOBA0001786
ADDRESS : BARRA, KANPUR
ACCOUNT NO. : 178601000010138
RETURN : ITR-7 : ORIGINAL (FILING DATE : 10/09/2025 & NO. : 850083051100925)
IMPORT DATE : AIS : 16-05-2025 02:10 PM TIS : 16-05-2025 02:10 PM 26AS :
16-05-2025 02:10 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME			NIL
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION		3,80,33,803	
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)			NIL
<u>INCOME BEFORE APPLICATION OF INCOME</u>		<u>3,80,33,803</u>	
LESS : APPLICATION OF INCOME			
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	3,68,98,025		
AMOUNT ACCUMULATED OR SET APART UPTO 15% (5705070)	<u>11,35,778</u>	<u>3,80,33,803</u>	NIL
GROSS TOTAL INCOME			<u>NIL</u>
TOTAL INCOME			<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL			NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>			
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	5,88,360		
SECTION 194A: OTHER INTEREST	<u>19,545</u>	<u>6,07,905</u>	
		<u>-6,07,905</u>	
REFUNDABLE		(6,07,905)	
TAX REFUNDABLE ROUNDED OFF U/S 288B		<u>(6,07,910)</u>	

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Head of Inco me	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest										

1.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	2,129	30/09/2024	213		213	
2.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	1,055	30/09/2024	105		105	
3.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	21,615	30/09/2024	2,162		2,162	
4.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	21,610	30/09/2024	2,161		2,161	
5.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	21,534	30/09/2024	2,153		2,153	
6.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	21,529	30/09/2024	2,153		2,153	
7.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	21,516	30/09/2024	2,152		2,152	
8.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	17,825	30/09/2024	1,782		1,782	
9.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	16,106	30/09/2024	1,611		1,611	
10.	CHEI00269D		INDIAN OVERSEAS BANK ANNA SALAI	OS	20,326	22/09/2024	2,033		2,033	
Sub-Total (TAN)					1,65,245		16,525	Nil	16,525	Nil
11.	MUMU05151G		AXIS BANK LIMITED KANPUR, UTTAR PRADESH-208003	OS	18,194	31/12/2024	1,820		1,820	
12.	MUMU05151G		AXIS BANK LIMITED KANPUR, UTTAR PRADESH-208003	OS	*12,000	30/09/2024	1,200		1,200	
Sub-Total (TAN)					30,194		3,020	Nil	3,020	Nil
Total (Section)					1,95,439		19,545	Nil	19,545	Nil
194C : Contractors and sub-contractors										
1.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	43,88,020	31/03/2025	87,800		87,800	
2.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	44,84,649	28/02/2025	89,700		89,700	
3.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	43,94,629	30/11/2024	87,900		87,900	
4.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	32,43,414	31/10/2024	64,900		64,900	
5.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	18,09,163	30/09/2024	36,200		36,200	
6.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	41,97,338	31/08/2024	83,950		83,950	
7.	LKND05779E		DIRECTORATE SOCIAL WELFARE UTTAR PRADESH LUCKNOW	BP	43,20,401	30/06/2024	86,450		86,450	
Sub-Total (TAN)					2,68,37,614		5,36,900	Nil	5,36,900	Nil
8.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	BP	1,60,440	11/03/2025	3,209		3,209	
9.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	BP	4,47,720	21/02/2025	8,954		8,954	
10.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	BP	4,59,500	31/12/2024	9,190		9,190	
11.	LKNU06468A		UTTAR PRADESH SKILL DEVELOPMENT SOCIETY	BP	15,05,374	21/11/2024	30,107		30,107	
Sub-Total (TAN)					25,73,934		51,460	Nil	51,460	Nil
Total (Section)					2,94,10,648		5,88,360	Nil	5,88,360	Nil
Grand Total					2,96,06,087		6,07,905	Nil	6,07,905	Nil

Note: Form 26AS [File Creation Date: 16-05-2025] last imported on 16-05-2025 02:10 PM