


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] (Please see Rule 12 of the Income-tax Rules, 1962)				2024-25
PAN	AABTN1086G			
Name	NATIONAL EDUCATION DEVELOPMENT TRUST			
Address	0 , COURT AREA , JAHANABAD , 05-Bihar, 91-INDIA, 804408			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	795872050311224	
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	67,416	
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 67,420		
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 31-Dec-2024 14:00:06 from IP address 43.224.3.218 and verified by SANJAY KUMAR having PAN AGVPK1218P on 31-Dec-2024 using paper ITR-Verification Form/Electronic Verification Code T4LKNWHK3I generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 AABTN1086G07795872050311224bc068defddb2bb79792b8286e76cdd198e14a64b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



NAME OF ASSESSEE	: NATIONAL EDUCATION DEVELOPMENT TRUST		
PAN	: AABTN1086G		
OFFICE ADDRESS	: 0, COURT AREA, JAHANABAD, BIHAR-804408		
STATUS	: AOP (TRUST)	ASSESSMENT YEAR	: 2024 - 2025
SUB-STATUS	: PUBLIC CHARITABLE TRUST		
REG. NO. U/S 12A/12AA	: AABTN1086GE20211		
CLAIMING EXEMPTION	: Section 11		
UNDER			
WARD NO	:	FINANCIAL YEAR	: 2023 - 2024
D.O.I.	: 24/01/2007		
EMAIL ADDRESS	: nedtjeh@gmail.com		
METHOD OF ACCOUNTING	: ACCRUAL		
NAME OF BANK	: PUNJAB NATIONAL BANK		
MICR CODE	: 800024002		
IFSC CODE	: PUNB0304100		
ADDRESS	: EAST GANDHI MAIDAN		
ACCOUNT NO.	: 0380000110145250		
RETURN	: ITR-7 : REVISED (RETURN FILING DATE : 31/12/2024 & NO. : 795872050311224)		
IMPORT DATE	: AIS : 03-12-2024 03:11 PM	TIS : 03-12-2024 03:11 PM	26AS :
	03-12-2024 03:11 PM		
COMPUTATION DATE	: 06-01-2025 05:24 PM		

### COMPUTATION OF TOTAL INCOME

## INCOME NOT FORMING PART OF APPLICATION OF INCOME

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

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)

**INCOME BEFORE APPLICATION OF INCOME**

LESS : APPLICATION OF INCOME

AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	4,85,76,946
---	-------------

AMOUNT ACCUMULATED OR SET APART

**GROSS TOTAL INCOME**

## TOTAL INCOME

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194A: OTHER INTEREST

**REFUNDABLE**

TAX REFUNDABLE ROUNDED OFF U/S 288B

## FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2023	Addition	Deduction	Total	Dep for the Year	WDV as on 31/03/2024
-------------	------	-------------------------	----------	-----------	-------	------------------	-------------------------



			More than 180 Days (Before 05/10/23)	Less than 180 Days (On or After 05/10/23)				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
LAND	-	1,52,47,044.00	0.00	0.00	0.00	1,52,47,044.00	0.00	1,52,47,044.00
LAB EQUIPMENT	15%	9,37,917.34	0.00	0.00	0.00	9,37,917.34	1,40,687.60	7,97,229.74
SANITORY	15%	6,142.58	0.00	0.00	0.00	6,142.58	921.39	5,221.19
SPORTS EQUIPMENT	15%	2,423.58	4,24,138.00	0.00	0.00	4,26,561.58	63,984.24	3,62,577.34
ALMIRA	10%	2,61,000.00	0.00	0.00	0.00	2,61,000.00	26,100.00	2,34,900.00
FURNITURE & FIXTURE	10%	19,74,031.72	4,70,000.00	0.00	0.00	24,44,031.72	2,44,403.17	21,99,628.55
BUILDING <u>VEHICLE</u>	10%	64,17,920.73	34,47,954.00	0.00	0.00	98,65,874.73	9,86,587.47	88,79,287.26
BOLERO CAR	15%	0.00	10,62,146.00	0.00	0.00	10,62,146.00	1,59,321.90	9,02,824.10
VEHICLE	15%	17,78,763.31	0.00	0.00	0.00	17,78,763.31	2,66,814.50	15,11,948.81
<u>COMPUTER</u>								
COMPUTER & ACCESSORIES	40%	39,138.54	25,000.00	0.00	0.00	64,138.54	25,655.42	38,483.12
LAPTOP	40%	0.00	62,000.00	0.00	0.00	62,000.00	24,800.00	37,200.00
<u>BOOKS</u>								
LIBRARY BOOKS	15%	18,495.95	0.00	0.00	0.00	18,495.95	2,774.39	15,721.56
<u>ELECTRICAL EQUIPMENT</u>								
SOUND BOX	40%	0.00	1,43,041.00	0.00	0.00	1,43,041.00	57,216.40	85,824.60
<u>FURNITURE &amp; FIXTURE</u>								
BOOKS & PERIODICALS	10%	9,24,063.96	0.00	0.00	0.00	9,24,063.96	92,406.40	8,31,657.56
ELECTRICAL FITTING	10%	2,14,935.65	30,000.00	0.00	0.00	2,44,935.65	24,493.57	2,20,442.08
<b>Total</b>		<b>2,78,21,877.36</b>	<b>56,64,279.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,34,86,156.36</b>	<b>21,16,166.45</b>	<b>3,13,69,989.91</b>



Date of filing : 29-Nov-2023\*

Acknowledgement Number: 533392900291123

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**Assessment  
Year  
2023-24[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)

PAN	AABTN1086G		
Name	NATIONAL EDUCATION DEVELOPMENT TRUST		
Address	0, COURT AREA, JAHANABAD, 05-Bihar, 91-INDIA, 804408		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	533392900291123
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	27,385
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 27,390
	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 submitted electronically on 29-Nov-2023 18:14:48 from IP address 117.219.169.198  
 and verified by SANJAY KUMAR having PAN AGVPK1218P on 29-Nov-2023 using  
 paper ITR-Verification Form /Electronic Verification Code 7AK8D9UFTI generated through Aadhaar OTP  
 mode

System Generated

Barcode/QR Code



AABTN1086G075333929002911232a4e689538fde629896d7af7c5df89b403ca52ed

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

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



**NAME OF ASSESSEE** : NATIONAL EDUCATION DEVELOPMENT TRUST  
**PAN** : AABTN1086G  
**OFFICE ADDRESS** : 0, COURT AREA, JAHANABAD, BIHAR-804408  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2023 - 2024  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**REG. NO. U/S 12A/12AA** : AABTN1086GE2021101  
**CLAIMING EXEMPTION** : Section 11  
**UNDER**  
**WARD NO** : **FINANCIAL YEAR** : 2022 - 2023  
**D.O.I.** : 24/01/2007  
**EMAIL ADDRESS** : nedtjeh@gmail.com  
**METHOD OF ACCOUNTING** : ACCRUAL  
**NAME OF BANK** : PUNJAB NATIONAL BANK  
**MICR CODE** : 800024002  
**IFSC CODE** : PUNB0304100  
**ADDRESS** : EAST GANDHI MAIDAN  
**ACCOUNT NO.** : 0380000110145250  
**RETURN** : ORIGINAL (FILING DATE : 29/11/2023 & NO. : 533392900291123)  
**IMPORT DATE** : AIS : 13-09-2023 12:33 PM TIS : 13-09-2023 12:33 PM  
 26AS : 13-09-2023 12:33 PM

### COMPUTATION OF TOTAL INCOME

**GROSS TOTAL INCOME**  
**TOTAL INCOME**

NIL  
 NIL

### COMPUTATION OF TAX ON TOTAL INCOME

NIL

**TAX ON RS. NIL**  
**LESS TAX DEDUCTED AT SOURCE**  
**SECTION 194A: OTHER INTEREST**

27385  
 27385  
 -27385

(27385)  
 (27390)

**REFUNDABLE**  
**TAX ROUNDED OFF U/S 288B**

### Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	35998.00	35998.00	0.00	35998.00		
2	Interest from deposit	Other Source	194A	273845.00	273845.00	0.00	273845.00	273845.00	273845.00
3	Cash deposits			14457055.00	14457055.00			0.00	14457055.00
4	Cash withdrawals			1535000.00	1535000.00			0.00	1535000.00



Date of filing: 07-Nov-2022

Acknowledgement Number: 787868310071122

**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

2022-23

PAN AABTN1086G

Name NATIONAL EDUCATION DEVELOPMENT TRUST

Address 0, COURT AREA, JAHANABAD, 05-Bihar, 91-INDIA, 804408

Status Firm

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 787868310071122

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

28,489

Taxes Paid

8

(-) 28,490

(+) Tax Payable / (-) Refundable (6-7)

9

0

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

Accreted Income &amp; Tax Details

Income Tax Return submitted electronically on 07-Nov-2022 14:58:35 from IP address 117.214.71.196 and verified by SANJAY KUMAR having PAN AGVPK1218P on 07-Nov-2022 using Electronic Verification Code XAUTK3JUHI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

AABTN1086G07787868310071122e4d6050a7357fc306d1bc484c97127e055cc08d4

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



**NAME OF ASSESSEE** : NATIONAL EDUCATION DEVELOPMENT TRUST  
**PAN** : AABTN1086G  
**OFFICE ADDRESS** : 0, COURT AREA, JAHANABAD, BIHAR-804408  
**STATUS** : AOP (TRUST) **ASSESSMENT YEAR** : 2022 - 2023  
**SUB-STATUS** : PUBLIC CHARITABLE TRUST  
**REG. NO. U/S 12A/12AA** : AABTN1086GE2021101  
**CLAIMING EXEMPTION** : Section 11  
**UNDER** :  
**WARD NO** :  
**D.O.I.** : 24/01/2007 **FINANCIAL YEAR** : 2021 - 2022  
**EMAIL ADDRESS** : nedtjeh@gmail.com  
**METHOD OF ACCOUNTING** : ACCRUAL  
**NAME OF BANK** : PUNJAB NATIONAL BANK  
**MICR CODE** : 800024002  
**IFSC CODE** : PUNB0304100  
**ADDRESS** : EAST GANDHI MAIDAN  
**ACCOUNT NO.** : 0380000110145250  
**RETURN** : ORIGINAL (FILING DATE : 07/11/2022 & NO. : 787868310071122)  
**IMPORT DATE** : AIS : TIS : 26AS : 07-11-2022 02:54 PM

### COMPUTATION OF TOTAL INCOME

#### INCOME NOT FORMING PART OF APPLICATION OF INCOME

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 EXCLUDING VOLUNTARY CONTRIBUTION

26539270

#### INCOME BEFORE APPLICATION OF INCOME

LESS : APPLICATION OF INCOME

AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT 20948218

AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (EXCLUDING APPLICATION FROM BORROWED FUNDS) 2778689

AMOUNT ACCUMULATED OR SET APART UPTO 15% (3980890) 2812363 26539270

NIL

NIL

NIL  
NIL

**GROSS TOTAL INCOME**  
**TOTAL INCOME**

### COMPUTATION OF TAX ON TOTAL INCOME

NIL

**TAX ON RS. NIL**

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194A: OTHER INTEREST

28489

28489

-28489

(28489)

(28490)

**REFUNDABLE**

**TAX ROUNDED OFF U/S 288B**