Date of filing: 31-Dec-2024

[Where	e the data of t	the Return of Income in Form ITR-1(SAHA) filed and verifie (Please see Rule 12 of the Incom), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, II d]	rR-6, ITR-7	Assessment Year 2024-25		
PAN		AABTN1086G					
Name		NATIONAL EDUCATION DEVELOPMENT	TRUST				
Addres	ss	0 , COURT AREA , JAHANABAD , 05-Biha	r, 91-INDIA, 804408				
Status		05-AOP/BOI	Form Number		ITR-7		
Filed u	ı/s	139(5)-Revised	e-Filing Acknowledgement Num	ber	795872050311224		
	Current Yea	ar business loss, if any		1	0		
	Total Incon	ne		2	0		
Details	Book Profit under MAT, where applicable				0		
Tax D	Adjusted Total Income under AMT, where applicable 4				0		
and	Net tax pa	0					
Taxable Income and		Interest and Fee Payable 6					
ole In		Total tax, interest and Fee payable 7					
Taxa		Taxes Paid 8					
) Tax Payable /(-) Refundable (7-8)					
			Secretary of the second	10	0		
Detail		VIVIC TAV STORES					
d Tax		Tax payable u/s 115TD	Tongstonessinssinstanting	12	0		
ne and		ayable u/s 115TE		13	0		
Accreted Income	Additiona	Additional Tax and interest payable					
eted		nterest paid		15	0		
Accn	(+) Tax Payable /(-) Refundable (13-14)						
In	AGVPK12 T4LKNWH System Ge	on 31-Dec-2024 us HK3I generated through Aadha	by <u>SANJAY KUM</u> sing paper ITR-Verification Form ar OTP mode	AR n/Electronic	havinng PAN Verification Code		
	Barcode/Q	R Code AABTN1086G077	95872050311224bc068defddb2bb	79792b828 LURU_	36e76cdd198e14a64		

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		5,23,53,160	NIL
CONTRIBUTION LESS: 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S		NIL	
10(23C)(IV)/(V)/(VI)/(VIA) INCOME BEFORE APPLICATION OF INCOME LESS: APPLICATION OF INCOME	4 05 76 046	5,23,53,160	
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	4,83,70,940		
AMOUNT ACCUMULATED OR SET APART	37,76,214	5,23,53,160	NIL
GROSS TOTAL INCOME TOTAL INCOME			NIL NIL
COMPUTATION OF TAX ON TOTAL	AL INCOME		
TAX ON RS. NIL		NIL	
SECTION 194A: OTHER INTEREST	67,416	-67,416	
REFUNDABLE TAX REFUNDABLE ROUNDED OFF U/S 288B		(67,416) (67,420)	

FIXED ASSETS

				Deduction	Total	Dep for the Year	VVDV as on	1
Particulars	Rate	WDV as on	Addition	Deduction	1000		31/03/2024	
		01/04/2023				'		

1								
			More than 180	Less than 180				
			Days	Days				
			(Before	(On or After				
			05/10/23)	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 VEHICLE	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
	2570	17,70,703.31	0.00	0.00	0.00	17,78,703.31	2,00,814.30	13,11,348.81
COMPUTER								
COMPUTER &	40%	39,138.54	25,000.00	0.00	0.00	64,138.54	25,655.42	38,483.12
ACCESSORIES						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		00,10012
LAPTOP	40%	0.00	62,000.00	0.00	0.00	62,000.00	24,800.00	37,200.00
BOOKS								
LIBRARY BOOKS	15%	18,495.95	0.00	0.00	0.00	18,495.95	2,774.39	15,721.56
	1370	10,433.33	0.00	0.00	0.00	10,455.55	2,774.55	15,721.50
ELECTRICAL								
EQUIPMENT								
SOUND BOX	40%	0.00	1,43,041.00	0.00	0.00	1,43,041.00	57,216.40	85,824.60
		0.00	2, 10,0 12100	0.00	0.00	2,10,012100	0.,220	
FURNITURE &								
FIXTURE								
BOOKS &	10%	9,24,063.96	0.00	0.00	0.00	9,24,063.96	92,406,40	8,31,657.56
PERIODICALS	2070	5,2 .,003.30	3.00	3.00	3.00	0,2.,000	-,	-,,
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
Total	20,0	2,78,21,877.36	56,64,279.00	0.00	0.00	3,34,86,156.36	21,16,166.45	3,13,69,989.91
Total		2,70,21,077.30	30,04,273.00	5.00	5.00	5,54,00,255.50	22,20,200.40	-,10,00,003.01

Date of filing: 29-Nov-2023*

Vhere th	he data of the Return of Income in Form ITR-	TURN ACKNOWLEDGEMENT 1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5 id verified] he Income-tax Rules, 1962)	, ITR-6, ITR-7	Assessment Year 2023-24		
AN	AABTN1086G					
ame	NATIONAL EDUCATION DEVELO	DPMENT TRUST				
ddress	0 , COURT AREA , JAHANABAD	, 05-Bihar, 91-INDIA, 804408				
tatus	05-AOP/BOI	Form Number		ITR-7		
iled u/s	139(1)-On or before due date	e-Filing Acknowledgement N	umber	533392900291123		
	Current Year business loss, if any	general report and in Territoria beneral, because the second seco	1	0		
			2	0		
Details	Total Income	3	0			
x Det	Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable			0		
and Tax		5	0			
me a	Net tax payable	6	0			
e Inco	Interest and Fee Payable					
Taxable Income	Total tax, interest and Fee payable		8	27,385		
1	Taxes Paid		9	(-) 27,390		
	(+) Tax Payable /(-) Refundable (7-8)		10	0		
etail	Accreted Income as per section 115TD		11	C		
Tax Detail	Additional Tax payable u/s 115TD	ME TAX DEPAR	12			
and	Interest payable u/s 115TE		13			
Accreted Income	Additional Tax and interest payable		14			
ed In	Tax and interest paid		15			
ccret	(+) Tax Payable /(-) Refundable (13-14)					
Ind an	(+) Tax Payable 7(+) Retailed (+) Retailed (+) Tax Payable 7(+) Retailed (+) Reta	29-Nov-2023 18:14:48 from IP having PAN AGVPK1218P ation Code 7AK8D9UFTI genera	address on2 ted through _	9-Nov-2023 using Aadhaar OTP		
	a whad	086G075333929002911232a4e689538	fde629896d7	af7c5df89b403ca52e		

*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

CLAIMING EXEMPTION

REG. NO. U/S 12A/12AA : AABTN1086GE2021101

UNDER

WARD NO

FINANCIAL YEAR : 2022 - 2023

D.O.I.

· 24/01/2007

: Section 11

EMAIL ADDRESS

: nedtjeh@gmail.com

METHOD OF

: ACCRUAL

ACCOUNTING

: PUNJAB NATIONAL BANK NAME OF BANK : 800024002 MICR CODE

IFSC CODE

: PUNB0304100

ADDRESS ACCOUNT NO. : EAST GANDHI MAIDAN : 0380000110145250

RETURN

: ORIGINAL (FILING DATE : 29/11/2023 & NO. : 533392900291123) TIS: 13-09-2023 12:33 PM : AIS: 13-09-2023 12:33 PM

IMPORT DATE

26AS: 13-09-2023 12:33 PM

COMPUTATION OF TOTAL INCOME

GROSS TOTAL INCOME TOTAL INCOME

NIL NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

LESS TAX DEDUCTED AT SOURCE SECTION 194A: OTHER INTEREST

27385

27385 -27385

REFUNDABLE TAX ROUNDED OFF U/S 288B (27385)(27390)

Details of Taxpayer Information Summary

		Detai	Is of Ta	axpayer In	formation	Ac por	Difference	As per 26AS	Difference
S.	Information Category				Derived	As per Computation/ ITR		75 po. 255	
N.	(1)	(2)	(3)	(4) 35998.00	(5) 35998.00	(6)	(7)=(5)-(6) 35998.00	(8)	(9)=(8)-(6)
1	hank	Other Source		273845.00		0.00	273845.00	273845.00	
	Interest from deposit	Other Source	194A	14457055.00					0
3	Cash deposits Cash withdrawals			1535000.00	1535000.00			0.00	1535000.00
4	Cash withdrawais								

Date of filing:	07-Nov-2022
-----------------	-------------

here t	the data of the Return of Income in Form ITR-1 (SAH.	RETURN ACKNOWLEDGE! AJ), ITR-2, ITR-3, ITR-4(SUGAM), I' rerified] the Income-tax Rules, 1962)	TR-5, ITR-6, ITR	-/ filed	2022-23			
N	AABTN1086G							
ame	NATIONAL EDUCATION DEVELOPMENT	TRUST						
ddress	0 . COURT AREA , JAHANABAD , 05-Bihar , 91-INDIA , 804408							
	Firm	Form Number		ITR-7				
tatus	1. fore due date	e-Filing Acknow	ledgement Numbe	r 7878683	10071122			
iled u			1		0			
	Current Year business loss, if any			0				
	Total Income	2		0				
Taxable Income and Tax details	Book Profit under MAT, where applicable	3		0				
ДТах	Adjusted Total Income under AMT, where applicable		4		0			
ne an	Net tax payable		5		0			
Incon	Interest and Fee Payable		6		(
xable	Total tax, interest and Fee payable		7		28,489			
Та	Taxes Paid		8		(-) 28,49			
	(+) Tax Payable / (-) Refundable (6-7)		9					
	Accreted Income as per section 115TD		1	0				
etails	Additional Tax payable u/s 115TD			1				
& Tax Details	Interest payable u/s 115TE			2				
me &								
Accreted Income	Tax and interest paid			14				
crete	(+) Tax Payable / (-) Refundable (12-13)							
Ā		07 Nov-2022 14:58:35 from	n IP address	117.214.	71.196 and verified			
				Nov-2022 ΓΡ	using Electronicmode.			
V	y <u>SANJAY KUMAR</u> Having 17 Verification Code <u>XAUTK3JUHI</u> gen	erated through	-1 111					
	System Generated	J1086G07787868310071122e4d6050a	7357fc306d1bc4	84c97127e	055cc08d4			
	Daloude	HIS ACKNOWLEDGEMENT	TO CPC, BEN	GALURI	J.,			

NAME OF ASSESSEE : NATIONAL EDUCATION DEVELOPMENT TRUST : AABTN1086G

PAN : 0, COURT AREA, JAHANABAD, BIHAR-804408

OFFICE ADDRESS ASSESSMENT YEAR : 2022 - 2023 : AOP (TRUST) STATUS

: PUBLIC CHARITABLE TRUST SUB-STATUS

REG. NO. U/S 12A/12AA : AABTN1086GE2021101

CLAIMING EXEMPTION : Section 11

FINANCIAL YEAR : 2021 - 2022 UNDER WARD NO

: 24/01/2007 D.O.I.

: nedtjeh@gmail.com EMAIL ADDRESS

: ACCRUAL METHOD OF

ACCOUNTING

: PUNJAB NATIONAL BANK NAME OF BANK

: 800024002 MICR CODE : PUNB0304100 IFSC CODE

: EAST GANDHI MAIDAN ADDRESS : 0380000110145250

: ORIGINAL (FILING DATE : 07/11/2022 & NO. : 787868310071122) ACCOUNT NO. RETURN

26AS: 07-11-2022 02:54 PM TIS: : AIS: IMPORT DATE

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	26539270	NIL
CONTRIBUTION INCOME BEFORE APPLICATION OF INCOME	26539270	
LESS: APPLICATION OF INCOME AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS 20948218		
PURPOSES - REVENUE ACCOUNT AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS 2778689 CAPITAL ACCOUNT (EXCLUDING		
APPLICATION FROM BORROWED FUNDS) AMOUNT ACCUMULATED OR SET APART UPTO 15% 2812363	26539270	NIL
(3980890)		NIL
GROSS TOTAL INCOME TOTAL INCOME		NIL
COMPUTATION OF TAX ON TOTAL INCOME	NIL	
TAX ON RS. NIL LESS TAX DEDUCTED AT SOURCE SECTION 194A: OTHER INTEREST 28489	28489	
REFUNDABLE TAX ROUNDED OFF U/S 288B	(28489) (28490)	