

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AAAAK5360J			
Name	KALKERI SANGEET VIDYALAYA			
Address	At Post , Kalkeri, Dharwad , DHARWARD , 15-Karnataka, 91-INDIA, 580007			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	902635621011025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	64,260	
	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	826	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 830	
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 <u>ADAM WOODWARD</u> in the capacity of <u>Principal Officer</u> having PAN <u>ADSPW9328G</u> from IP address <u>122.166.79.189</u> on <u>01-Oct-2025 16:02:26</u> DSC SI.No & Issuer <u>5337947</u> & <u>23911045CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAAAK5360J0790263562101102507955b7179ef2891f4a72973c2a0276fa2fe5599			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
902597380011025

Date of e-Filing
01-Oct-2025

Name	: KALKERI SANGEET VIDYALAYA
PAN/TAN	: AAAAK5360J
Address	: At Post, Kalkeri, Dharwad, DHARWARD, Karnataka-580 007
Form No.	: Form 10B (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
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 238000

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	Income And Expenditure.pdf	227430	3436206b91cb82f2bd7716db1a4b93fc6e04bca07a2f593ee33e53fd00262285
2	Balance Sheet.pdf	1232782	cbee5ec0ae2f7bf15c5d8779a19645d0f4b212c060605bc1c80451b3ab9bd31f

Kalkeri Sangeet Vidyalaya Income and Expenditure for the year ended 31st March 2025 (Amount in Rs.)				
	Particulars	Note	31 March 2025	31 March 2024
I	Income			
(a)	Donations, Grants and Other Collections		2,63,09,863	1,71,04,902
II	Other Income	15	12,850	10,635
III	Total Income (I+II)		2,63,22,713	1,71,15,537
IV	Expenses:			
(a)	Material Consumed/ distributed	16	-	-
(b)	Donations/contributions paid		-	-
(c)	Employee benefits expense	17	1,59,52,525	75,85,044
(d)	Depreciation and amortization expense	18	7,43,533	15,49,849
(e)	Finance costs	19	-	-
(f)	Other Admin expenses	20	5,71,504	18,83,316
(g)	Expenses on Object Of Trust	21	76,47,419	50,05,688
	Total expenses		2,49,14,981	1,60,23,897
V	Excess of Income overExpenditure for the year before exceptional and extraordinary items (III- IV)		14,07,732	10,91,640
VI	Exceptional items		-	-
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		14,07,732	10,91,640
VIII	Extraordinary Items			
IX	Excess of Income over Expenditure for the year (VII-VIII)		14,07,732	10,91,640
	Appropriations Transfer to funds, e.g., Building fund			
	Transfer from funds			
	Balance transferred to General Fund		14,07,732	10,91,639.55
	The accompanying notes are an integral part of the financial statements			

As per our report of even date

For Kalkeri Sangeet Vidyalaya



For V R C B & Co.
Chartered Accountants
CA Chirag O. Kataria
Partner
M. No. 238000
Firm Reg. No.0159245

Date : 01-10-2025

Place : Hubballi

UDIN: 25238000BMLEEY3401

WOODWARD ADAM JAMES
Digitally signed by WOODWARD ADAM JAMES
DN: cn=X, o=PERSONAL, email=james@woodwardadam.com, c=IN, st=KARNATAKA, serialNumber=1811354124934600763d
Date: 2025.10.01 14:00:52 +05'30'

Adam Woodward

Kalkeri Sangeet Vidyalaya
Balance Sheet as at 31st March 2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	NPO Funds	2		
(a)	Unrestricted Funds	2-A	1,98,43,674	1,85,18,423
(b)	Restricted Funds	2-B	-	-
			1,98,43,674	1,85,18,423
2	Non-current liabilities			
(a)	Long-term borrowings	3	-	-
(b)	Other long-term liabilities	4	-	-
(c)	Long-term provisions	5	-	-
			-	-
3	Current liabilities			
(a)	Short-term borrowings	3	-	-
(b)	Payables	6	46,570	8,455
(c)	Other current liabilities	7	7,32,906	1,73,618
(d)	Short-term provisions	5	3,27,045	2,54,514
			11,06,521	4,36,587
	Total		2,09,50,196	1,89,55,010
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	8		
(i)	Property, Plant and Equipment		1,58,35,930	1,47,79,941
(ii)	Intangible assets		-	-
(iii)	Capital work in progress		15,81,504	-
(iv)	Intangible asset under development		-	-
(b)	Non-current investments	9	-	-
(c)	Long Term Loans and Advances	10	-	-
(d)	Other non-current assets (specify nature)	11	6,564	6,244
			1,74,23,998	1,47,86,185
2	Current assets			
(a)	Current investments	9	-	-
(b)	Inventories			
(c)	Receivables	12	1,68,816	1,56,800
(d)	Cash and bank balances	13	27,65,422	35,12,392
(e)	Short Term Loans and Advances	10	-	-
(f)	Other current assets	14	5,91,960	4,99,633
			35,26,198	41,68,825
	Total		2,09,50,196	1,89,55,010
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

As per our report of even date

For Kalkeri Sangeet Vidyalaya



For V R C B & Co.
Chartered Accountants

CA Chirag O. Kataria
Partner
M. No. 238000
Firm Reg. No. 0159245

Date : 01-10-2025

Place : Hubballi

UDIN: 25238000BMLEEY3401

WOODWARD ADAM JAMES

Adam Woodward

Digitally signed by WOODWARD ADAM JAMES
DN: c=IN, o=VRCB&Co.,
ou=Chartered Accountants,
cn=WOODWARD ADAM JAMES
2.5.4.20=8588287A8186DAA3B36B3
7e79c1d8f7c32b7a07779a0d10403d3
815a.postalCode=580007, st=Karnataka,
serialNumber=28115131a3a040715310F
42361756c748b796a2d77961d421aa055
email=055, cn=WOODWARD ADAM JAMES
Date: 2025.10.01 13:58:32 +05'30'

KALKERI SANGEET VIDYALAYA

NOTE No. 01

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

1. SIGNIFICANT ACCOUNTING POLICIES

(I) Basis of Preparation of Financial Statements

The financial statements comprising the Balance Sheet and the Income and Expenditure account are prepared under the historical cost convention and in accordance with the generally accepted accounting principles in India following mercantile basis. In the absence of any authoritatively established accounting principles for the specialized aspects related to charitable Society which do not carry out any commercial activity, these statements have been prepared in accordance with the significant accounting policies as described below.

(II) Income Recognition

Income Received on account of donation and other incomes are recognized in the year in which the same is actually received by the organization. However, in case of receipt of donation in kind, it is the practice of the organization to record the value at prevailing market value. Further in case of receipt of donation of immovable property, income is recognized at the government value stated in the registered deed of such donation in kind.

Interest on Time deposit is recognized based on the time proportion for which investments are made and at the rate of interest applicable as per deposit receipts. Interest on SB Account Balance is accounted on accrual basis.

(III) Property, Plant & Equipment and Depreciation

Property, Plant & Equipment are stated at Cost less depreciation. Further cost includes all the direct expenses incurred in relation to acquisition and installation of Property, Plant & Equipment. Property, Plant & Equipment received in kind is recognized at the government value stated in the registered deed of such donation in kind and any other cost incurred for possession of such Property, Plant & Equipment.

Depreciation on all assets has been provided on Written down Value Method (WDV) at the rates and in the manner prescribed in the Income Tax Act based on the actual date of put to use.

(IV) Provisions and contingencies:

The provision is recognized when, as a result of obligating events, there is



present obligation that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. The disclosure of contingent liability is made when, as a result of obligating events, there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. No provision or disclosure is made when, as a result of obligating events, there is a possible obligation or a present obligation where the likelihood of an outflow of resources is remote.

(V) Expenditure Recognition

Expenses are accounted on the accrual basis and provisions for all known losses and liabilities are made.

(VI) Use of estimates

The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialize.

2. NOTES ON ACCOUNTS

- (I)** In the opinion of the society, the value of assets other than Property, Plant & Equipment's, on realization in the ordinary course of business, will not be less than the value at which these are stated in the Balance Sheet and provision for all known liabilities have been made and contingent liabilities, if any, disclosed properly.
- (II)** The Management has not yet identified the registration status of the vendors under the MSME Act, 2006. Hence in absence of any specific information about the status of the Sundry creditors, the amount payable as on 31.03.2025 has been classified as payable to "other than MSME" by the management.
- (III)** Previous Years Figures have been regrouped/rearranged wherever considered necessary to confirm to current year/period classification.
- (IV)** Upon verification of the books and records, it was observed that the Society had paid employees share of ESI amounting to Rs. 6,412/- after the respective monthly due dates, but prior to the date of filing of the return.



- (V) Upon verification of the books and records, it was observed that the Society had paid employees share of PF amounting to Rs 5,22,165/- after respective monthly due dates, but prior to the date of filing of the return.

**For M/s. V R C B and Co,
Chartered Accountants**

A. Kataria

Chirag Omprakash Kataria

Partner

Membership No. 238000

FRN: **015924S**

Date: 01-10-2025

UDIN: 25238000BMLEEY3401

