

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AAATA9816G			
Name	ASHA DARSHAN			
Address	1 , Tamulpur, BaksaBaksa , Tamulpur , 04-Assam, 91-INDIA, 781367			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	945800921061025	
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	0	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0	
	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>NIRMALA RABHA</u> in the capacity of <u>Principal Officer</u> having PAN <u>ANPPR9290R</u> from IP address <u>49.37.110.158</u> on <u>06-Oct-2025 16:27:16</u> DSC <u>SI.No</u> & Issuer <u>7769094</u> & <u>152155774902619397049613398119546299794CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>				
System Generated	 AAATA9816G0794580092106102534eec1c557e16931e5856ff0cade6ace6421e1f8			
Barcode/QR Code				
<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
827615040250925

Date of e-Filing
25-Sep-2025

Name	: ASHA DARSHAN
PAN/TAN	: AAATA9816G
Address	: Tamulpur, Baksa-781367
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	: 054873

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

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	PandL.pdf	181568	70771444a9cb04fb95042725a4c49e1ec12330508f93a20f8909173fd1af4d75
2	BSheet.pdf	169592	c2095d51b654a516038c750db614b116e5da68030fa1d88faa1c0bb2eb1834c0

ASHA DARSHAN
Balance Sheet
 1-Apr-24 to 31-Mar-25

		ASHA DARSHAN	
Liabilities		Assets	
	Capital Account	Fixed Assets	3809407.37
Asha Darshan Local Capital	343395.37	Fixed Asset-LOCAL	338654.37
Fund Account	4899830.84	Fixed Assets-Assam	2434623.00
		Fixed Assets-Manipur	1036130.00
		Current Assets	1433818.84
		Cash-in-hand	7095.00
		Bank Accounts	1426723.84
		Profit & Loss A/c	
		Opening Balance	
		Current Period	455933.23
		Less: Transferred	-455933.23
Total	5243226.21	Total	5243226.21

PLACE: Guwahati

DATE:25-09-2025

For Suprakas Chaudhuri & Associates
 Chartered Accountants
 Firm's Registration No.: 320030E
 SD/-
 (SUPRAKAS CHAUDHURI)
 Proprietor
 UDIN:25054873BMOJWP9965

ASHA DARSHAN**Profit & Loss A/c**

1-Apr-24 to 31-Mar-25

ASHA DARSHAN -FINAL		ASHA DARSHAN	
1-Apr-24 to 29-Mar-25		1-Apr-24 to 29-Mar-25	
Particulars		Particulars	
Direct Expenses	12996955.23	Direct Incomes	12541022.00
Admin Expenses	1275455.62	Bank Interest Credit	83925.00
Admin Expenses-Local	1000.00	Fund Receipt	12126609.00
Bank Charges Debit	13025.41	<i>Bank Interest Credit</i>	1801.00
Educational Programe Expenses-Assam	4783021.00	<i>Donation From Community for Asha Annual Conference</i>	325687.00
Educational Programme Exp.Manipur	2072461.00	<i>Office Training Hall Rent Receipt</i>	3000.00
Exp.on Access to Justice for Children Proj,Dhemaji	680952.00	Nett Loss	455933.23
New Delhi Travalling Allowance & Campaign Cost,Dhem	34905.00		
<i>Bank Charges</i>	141.00		
<i>Expenses on Yoga & Naturopaty Programme</i>	6000.00		
<i>Honorarium Caretaker</i>	35512.00		
<i>Nagapur School Building Construction</i>	75000.00		
<i>NEFT/RTGS Charges(Not Shown in Any Statement)</i>	165.20		
<i>Plantation</i>	12830.00		
<i>Refreshment</i>	11634.00		
<i>Relief Manipur-Fund From AID(Exp.Via Rangiya Bank)</i>	592000.00		
<i>Relief Manipur TEPS Family</i>	1926590.00		
<i>Repairing & Maintanence for Asha Annual Conference</i>	214419.00		
<i>School Renovation(Emergency Relief),Assam</i>	1236906.00		
<i>Travelling</i>	4588.00		
<i>Utensils</i>	350.00		
<i>Visit to Lakhimpur Branch</i>	20000.00		
Indirect Expenses			
Total	12996955.23	Total	12996955.23

PLACE: Guwahati

DATE:25-09-2025

For Suprakas Chaudhuri & Associates

Chartered Accountants

Firm's Registration No.: 320030E

SD/-

(SUPRAKAS CHAUDHURI)

Proprietor

UDIN:25054873BMOJWP9965