



SHUBHAM SHIVAM & CO

Chartered Accountants

Audit Report

We have audited the accompanying Financial Statements of **Shreya Vikas Seva Sansthan**, Add: Vill- Hariharpur, P.O- Rajauli, P.S- Hajipur Sadar, Dist- Vaishali, Bihar 844102, which comprises the Balance Sheet and Income & Expenditure Account for the year ended March 31ST, 2026.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for auditor's opinion.

In our opinion and to the best of our information and explanations given to the said accounts give the information required by the Act, in the manner so required and give a true and fair view in conformity with accounting principle generally accepted in India, in the case of :

- the Balance Sheet of the state of affairs of the above mentioned institution as at 31st March, 2026; and
- the Income & Expenditure account of the excess of Expenditure Over Income for the year ending 31st March, 2026.

UDIN 26471308IYCZQM7575

For M/s SHUBHAM SHIVAM & CO
Chartered Accountants
FRN:034237C

Date: 26.05.2026

Place: Patna



SHIVAM KUMAR
(PARTNER)
Membership No. 471308

Head Office: Raghubir complex, Near Dollar Villa, Opp of Aam Mahua Marriage Garden, Ramdayalu Nagar, Muzaffarpur, Bihar-842002,
Branch Office : R/o 33, Adarsh Colony, Kidwaipuri, Patna, G.P.O, Bihar-800001.

Shree Vilas Sava Sansthan
ADD : VII: Haridwar, District: Uttarakhand, Pin: 244102
BALANCE SHEET AS ON 31ST MARCH, 2026

LIABILITIES		ASSETS	
INCOME & EXPENDITURE A/C	AMOUNT	Fixed Assets- Furniture & Fixture	AMOUNT
Current Fund		Opening Balance	52,819.00
Opening Balance	195,000.00	Add: Addition- During the Year	48,720.00
Add: During the Year	50,000.00	Less Depreciation @10%	10,154.00
			91,385.00
General Fund		Laptop/ Computer	
Balance as per Last A/c	177,273.06	Opening Balance	42,896.00
Less: Deficit (after depreciation) transferred from	128,805.15	Add: Addition- During the Year	45,620.00
Income & Expenditure A/c			
Current Liabilities		Less Depreciation @40%	88,516.00
Audit Fee	7,500.00		35,206.00
Outstanding Expenses	67,500.00	Motorcycle	
		Opening Balance	85,000.00
Earmarked Fund (Members / FD Linked)		Less Depreciation @15%	12,754.00
			72,246.00
		Investments	
		Short Term Deposit (Canara Bank)	1,300,000.00
		Closing Balance	
		Ubi Bank 05441*****2425	126,626.28
		BoB 2593*****4842	11,124.90
		Canara Bank *****102288	9,301.00
		Cash in Hand	3,870.73
			151,522.91
			1,668,467.91
Total Amount (Rs)	1,668,467.91	Total Amount (Rs)	1,668,467.91

Signed in terms of our separate report of even date
For M/s SHUBHAM SHIVAM & CO
Chartered Accountants
FRC/034257C

Place : Patna
Date : 24.05.2026



SHUBHAM SHIVAM
Partner
Membership No. 471308

Shreya Vikas Seva Sansthan
Bihar 844102
97-1-4-01

AMOUNT

(Rs)	of our semestral report of even date
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For M/s SHUBHAM SHIVAM & CO
Chartered Accountants
FRN:034237C

SHIVAM KUMAR
Partner
Membership No. 471308



Shree Vikas Seva Sansthan
Add : Vill: Harharnur, District: Vaishali, Bihar 844102
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2026

Income		AMOUNT		Expenditure		AMOUNT
To	Establishment Exp.		By	Donation and Subscription		
"	Audit Fee	7,500.00	"	Receipt from JLGs	965,850.00	
"	Registration Fee	-	"	Miscellaneous	55,750.00	
"	Rent	96,000.00	"	Members Contribution	580,000.00	
"	Electricity	62,460.00	"	Interest on Saving Bank A/c	1,508.00	1,959,958.00
	Printing & Stationery	75,815.00	"			
	Honorarium to Staffs	1,085,250.00	"			
	Bank Charges	1,140.15	"			
"	Travelling & Conveyance	85,170.00	"			
		1,413,335.15	"			
	Welfare General Public Expenses		"			
	Financial Literacy Program	84,448.00	"			
	Group Formation Expenses (JLGs)	75,850.00	"			
	Seminar and Work Shop	135,680.00	"			
	Training to JLGs	275,890.00	"			
	Celebration of Important Day	45,450.00				
		617,318.00				
	Depreciation		"			
		58,110.00	"			
	Excess of Expenditure over Income	-				
		128,805.15				
	Total Amount (Rs)			Total Amount (Rs)		1,959,958.00

Place : Patna
Date : 26.05.2026

Signed : *[Signature]* For our separate report of even date
For M/s SHUBHAM SHIVAM & CO
Chartered Accountants
FRN:034237C



SHIVAM KUMAR
Partner
Membership No. 471308

Form 10BB (A.Y. 2023-24 onwards)

[See rule 16CC and 17B]

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 which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A.

We have examined the balance sheet of **SHREYA VIKAS SEVA SANSTHAN** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2026** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, If any-

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named **Trust** as on **31-Mar-2026**; and,
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-Mar-2026**.

Subject to the following observations / qualifications-

The prescribed particulars are annexed hereto.

Place : MUZAFFARPUR

Date : 20-Jul-2026

Accountant Name : SHIVAM KUMAR

Membership Number : 471308

Firm Registration Number : 0034237C

Address : RAGHUBIR COMPLEX, NEAR DOLLAR VILL, OPP. OF AAM MAHUA MARRIAGR GARDEN, RAMDAYALLU NAGAR, MUZAFFARPUR PATNA, BIHAR 842002

IP Address : 223.185.61.75

Preview

ANNEXURE

Statement of particulars

Basic Details	1.	PAN of the auditee		ACDAS3020L																														
	2.	Name of the auditee		SHREYA VIKAS SEVA SANSTHAN																														
	3.	Assessment Year		2026-27																														
	4.	Previous Year		01-APR-2025 to 31-MAR-2026																														
	5.	Registered Address of the auditee		Vill- Hariharpur, P.O- Rajauli, P.S- Hajipur Sadar, Dist- Vaishali, Bihar 844102																														
	6.	Other addresses, if applicable		No																														
Legal Status	7.	Type of the auditee		Society																														
	8.	Whether the auditee is established under an instrument?		No																														
Management	9.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year																															
			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">S. No.</th> <th style="text-align: center;">Name of person</th> <th style="text-align: center;">Relation</th> <th style="text-align: center;">Percentage of shareholding in case of shareholder</th> <th style="text-align: center;">ID Code</th> <th style="text-align: center;">Unique Identification Number</th> <th style="text-align: center;">Address</th> <th style="text-align: center;">Whether there is any change in relation during previous year of audit</th> <th style="text-align: center;">If yes, specify the change</th> </tr> <tr> <th style="text-align: center;">(1)</th> <th style="text-align: center;">(2)</th> <th style="text-align: center;">(3)</th> <th style="text-align: center;">(4)</th> <th style="text-align: center;">(5)</th> <th style="text-align: center;">(6)</th> <th style="text-align: center;">(7)</th> <th style="text-align: center;">(8)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>SANTOSH KUMAR</td> <td>4-Trustee</td> <td></td> <td>1-PAN</td> <td>DKIPK9631L</td> <td>0, 0,, TERASIYA, Jadhua, Terasia, VAISHALI, Bihar, INDIA, 844102</td> <td>No</td> <td></td> </tr> </tbody> </table>						S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	1.	SANTOSH KUMAR	4-Trustee		1-PAN	DKIPK9631L	0, 0,, TERASIYA, Jadhua, Terasia, VAISHALI, Bihar, INDIA, 844102	No	
	S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change																									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)																											
1.	SANTOSH KUMAR	4-Trustee		1-PAN	DKIPK9631L	0, 0,, TERASIYA, Jadhua, Terasia, VAISHALI, Bihar, INDIA, 844102	No																											
	(b)	In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year																																

		<table border="1"> <thead> <tr> <th>S. No.</th> <th>Name</th> <th>ID code</th> <th>Unique Identification Number</th> <th>Address</th> <th>Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held</th> <th>Percentage of beneficial ownership</th> <th>Whether there is any change during previous year of audit</th> <th>If yes, specify the change</th> </tr> <tr> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(9)</th> </tr> </thead> <tbody> <tr> <td colspan="9">No Records Available</td> </tr> </tbody> </table>							S. No.	Name	ID code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	No Records Available								
S. No.	Name	ID code	Unique Identification Number	Address	Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change																											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																											
No Records Available																																			
Commencement of activities	10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year					No																											
		(ii)	If yes in 10 (i) , date of commencement of activities																																
		(iii)	If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?																																
		(iv)	If yes in 10(iii) above, the date of application for registration or approval																																
Details of Place where books of accounts and other documents have been maintained	11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?					Yes																											
		(ii)	If Yes in (i) above, whether books of account are maintained at registered office?					Yes																											
		(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained																																
		(a)	Address of such place where the books are maintained																																
		(b)	Date of decision by management to keep account at such place																																
		(c)	Whether intimated to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA?																																
			Date of intimation to Assessing Officer																																

Voluntary contributions	12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >	No
	13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year	
	14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD	₹ 0
	15.	Total voluntary contributions received by the auditee during the previous year [13+14]	₹ 0
	16.	Total Foreign Contribution out of the total voluntary contributions stated in 15	₹ 0
	17.	Voluntary Contribution forming part of Corpus (which are included in 15)	₹ 0
	18.	Anonymous donations taxable @30% under section 115BBC	₹ 0
	19.	Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
	20.	Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)]	₹ 0
	21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15	₹ 1959958
	22.	Income required to be applied in India by the auditee during the previous year [20+21]	₹ 1959958
Application of Income	23.	Application of income (excluding application not eligible and reported under serial number 27)	
	(i)	Total amount applied for charitable or religious purposes in India during the previous year	₹ 2088763
	(ii)	Amount which was not actually paid during the previous year [if included in (i)]	₹ 0
	(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0
	(iv)	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	₹ 2088763
	(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0

(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	₹ 0
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Amount to be disallowed from application

(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	₹ 0
(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	₹ 0
	(A) Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A?	No
	(B) Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A?	No
(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus	₹ 0
(x)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	₹ 0
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	₹ 0
(xii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xiii)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xiv)	Applied for any purpose beyond the objects of the trust or institution	₹ 0

		(xv)	Any other Disallowance	₹ 0
		(xvi)	Total allowable application [{23(iv)+23(v)+23(vi) – {23(vii) to 23(xv)}}]	₹ 2088763
		(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
		(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 0
		(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 0
	24.	Taxable Income 22- [23(xvi) to 23(xix)]		₹ -128805
	25.	Income taxable under section 115BBI		₹ 0
	26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0
Application of income out of different sources	27.	Application of Income out of the following sources during the previous year		
		(a)	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	₹ 0
		(b)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	₹ 0
		(c)	Income of earlier previous years up to 15% accumulated or set apart	₹ 0
		(d)	Corpus	₹ 0
		(e)	Borrowed Fund	₹ 0
		(f)	Any other Please specify	₹
in 13(3)	28.	Details of specified person as referred to in sub-section (3) of section 13		

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhaar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
1-The author of the trust or the founder of the institution	SANTOSH KUMAR	DKIPK9631L		0, Terasiya, Jadhua, Terasia, vaishali, Bihar, INDIA, 844102	

29. Details of income/property referred to in section 13 (2)

(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No

30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation

No

	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
	(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
	(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
	(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No
	(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No
	(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No
31.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No
32.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB	No

Schedules to fill as may be applicable
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Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted						
Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)
No Records Available						

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139								
Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)
No Records Available								

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN of payee, if available	Aadhaar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)
No Records Available							

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN of payee, if available	Aadhaar of payee,if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)
No Records Available							

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available								

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
No Records Available				

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2026-27
[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	ACDAS3020L			
Name	SHREYA VIKAS SEVA SANSTHAN			
Address	HARIHARPUR, RAJAULI, RAJAULI B.O, HAJIPUR , VAISHALI , 05-Bihar, 91-INDIA, 844102			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	642073720290726	
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	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
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	
Income Tax Return electronically transmitted on <u>29-Jul-2026 16:50:12</u> from IP address <u>3.110.230.43</u> and verified by <u>SANTOSH KUMAR</u> having PAN <u>DKIPK9631L</u> on <u>29-Jul-2026</u> using paper ITR-Verification Form/Electronic Verification Code <u>8U9X2J36Jl</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ACDAS3020L076420737202907260f988dd7ff3cde8804ce81c435a6c3b62c7c98c2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				