

**SUNRISE SHIKSHAN
SANSTHAN
ASPUR**

**AUDIT REPORT
(2024-25)**

Jain Rajendra Kumar
Chartered Accountant
Opp.petrol Pump
Sagwara P.h.No.254781
Dist.-Dungarpur (Raj)

Rajendra Jain
B.Com. ACA

Audit Report

I have examine the Balance sheet as at 31.03.2025 & Income & expenditure A/c & Receipt & Payment A/C of that date attached herewith of **SUNRISE SHIKSHAN SANSTHAN, ASPUR Dist-Dungarpur. (Raj.)**

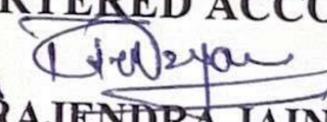
I certify that the Balance sheet and Income & Expenditure a/c agreement with the books Of account maintained by Sansthan.

(A) I have obtained all the information and explanation which, to the best of my Knowledge and belief, were necessary for the purpose of the Audit.

(B) In my opinion, the Sansthan has kept proper books of account so far, as appears from My examination of the books.

(C) In my opinion and to the best of my information and according to the explanation Given to me, the accounts read with and subject to notes there on give a true and Correct view:-

Date:-08/12/2025

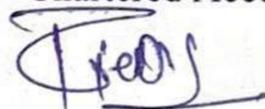
JAIN RAJENDRA KUMAR
CHARTERED ACCOUNTANT

RAJENDRA JAIN
M.NO. 107073


**SUNRISE SHIKSHAN SANSTHAN
ASPUR**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2025

INCOME	AMOUNT	EXPENSES	AMOUNT
To Donation & Fees Received		By Salary exp.(Director)	1440000
During The year		By Salary Exp Staff (Sansthan)	600000
To Sunrise School English Medium	15224279	By Amount Given to Sunrise	
To Sunrise School Hindi Medium	14086961	Public School English Med.	9000000
To Sunrise College Aspur	16105780	By Amount Given to Sunrise	
To Sunrise College Jallara	3750000	Public School Hindi Med.	7000000
To Donation U/S 80G	500000	By Amount Given to College Aspu	12000000
To Bank Interest on FD	188675	By Amount Given to College Jallar	4000000
To Bank interest on SB	24232	By Misc. Exp.	1058260
		By Insurance Exp.	452500
		By R.T.O. Exp.	382500
		By Legal Fees	100000
		By Interest Paid On Loan	480798
		By Depraciation	2508653
		By Bus Expenses (Like Driver	
		Salary, Helper Salary, Diesel,	
		Bus Maintenaince.)	4584660
		By Surplus	6272556
Total	<u>49879927</u>		<u>49879927</u>

As per our report
Jain Rajendra Kumar
Chartered Accountant



(Rajendra Jain)

Date : 08-12-2025

Place : Sagwara



For
Sunrise Shikshan Sansthan
Aspur

(President)

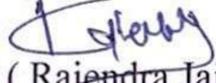
Advance for College & school		
Building		1500000
TDS		53662
TCS		51160
CASH BALANCE		953826
BANK BAL(4735)	(saving)	175749
BANK BAL(0048)	(Current)	1033556
BANK BAL(0368)		516812

Total

34490706

34490706

As per our report
Jain Rajendra Kumar
Chartered Accountant


(Rajendra Jain)

Date : 08-12-2023

Place : Sagwara



For
Sunrise Shikshan Sansthan
Aspur

(President)

Notes on A/C

1. Sansthan has follow Cash method of accounting.
2. All Exepense Voucher are Maintain.
3. Cash Balance and Bank Balance is subject to physical verification & Reconciliation.
4. I have verified all the voucher bill and document whenever made Available to me . When were external evidence is not available than I reliable on voucher Authucontion by president of Sansthan.



Name	SUNRISE SHIKSHAN SANSTHAN
Address	V/P- Aspur, Tel.-Aspur
Of assessee	Dist.-Dungarpur
Accounting Year	2024-2025
Assessment Year	2025-2026
PAN	AACAS2326Q
Date of Formation	25/05/2000
Bank Ac No.	31320200000048 Ifcs Code (BARB0ASPUR)
Status	Resident

STATEMENT OF TOTAL INCOME

Income of Santshan

Surplus as per Income & Expenditure Ac	6272556
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Gross Total income	6272556
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Less: Income Exmpted U/S 10(23) Educational Insttutation	6272556
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Net income	NIL
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TAX CALCULATION

Tax on Rs.0	NIL
Less Rebate U/s 87A	NIL
TAX PAYABLE	NIL

Acknowledgement Number:780771620081225

Date of filing : 08-Dec-2025*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2025-26

PAN	AACAS2326Q		
Name	SUNRISE SHIKSHAN SANSTHAN		
Address	01, ASPUR, Aspur, DUNGARPUR , Aspur S.O , 27-Rajasthan, 91-INDIA, 314021		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	780771620081225

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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,04,822
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,03,820
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 08-Dec-2025 15:54:27 from IP address 223.185.16.89 and verified by VIJAY SINGH SHAKTAWAT having PAN BDKPS4687P on 09-Dec-2025 using paper ITR-Verification Form/Electronic Verification Code E4B1L6SYII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACAS2326Q077807716200812257a14dcf33e2be0ec1c9952d666e575a8c2680038

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 DIT (Systems), CBDT)."

Athested
JAIN RAJENDRA KUMAR,
CHARTERED ACCOUNTANT.,

(Rajendra Jain)