

FORM NO. 10AC

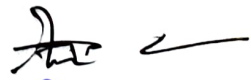
(See rule 17A/11AA/2C)

Order for provisional approval

1	PAN	AABTK5366L
2	Name	KOSHALYA DEVI SHIKHA SAMITI
2a	Nature of Activities	Charitable
2b	Address	
	Flat/Door/Building	MANDAWAR DAUSA
	Name of premises/Building/Village	KAUSHALYA DEVI SHIKSHA
	Road/Street/Post Office	Mandawar Singh B.O
	Area/Locality	Mahwa Road/Mandawar
	Town/City/District	DAUSA
	State	Rajasthan
	Country	INDIA
	Pin Code/Zip Code	321609
3	Document Identification Number	AABTK5366LF2024101
4	Application Number	895513270100124
5	Unique Registration Number	AABTK5366LF20241
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	12-Sub-clause (A) of clause (iv) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	17-01-2024
8	Assessment year or years for which the trust or institution is provisionally approved	From AY 2024-25 to AY 2026-2027
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	The approval is granted subject to the following conditions:-	


प्राचार्य


आकाश टीचर्स ट्रेनिंग कॉलेज
ऊकलूंद, मण्डावर, दौसा (राज.)


सचिव

कौशल्या देवी शिक्षा समिति
मण्डावर, दौसा (राज०)

<p>a. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.</p>	
<p>b. The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.</p>	
<p>c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.</p>	
<p>d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income- tax Rules, 1962.</p>	
<p>Name and Designation of the Approving Authority</p>	<p>Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)</p>




 प्राचार्य
 आकाश टीचर्स ट्रेनिंग कॉलेज
 अकरूंद, मण्डावर, दौसा (राज.)

Certification signed by AMRITA RANJAN
 <ll-cpc.bangalore@income-tax.gov.in>, Value
 Unknown

Digitally signed by
 AMRITA RANJAN
 Date: 2024.08.17
 18:36:23 IST


 सचिव
 कौशल्या देवी शिक्षा समिति,
 मण्डावर, दौसा (राज०)

AUDITORS' REPORT

We have audited the attached Balance Sheet of "AKASH TEACHERS TRAINING COLLAGE , MANDAWAR, DISTT. DAUSA (RAJ.)" as at 31-03-2025 and income & Expenditure Account and Receipt & payment Account for the ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statements. An audit includes examining on test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


We report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Receipt and payment Account, Income and Expenditure Account and the Balance Sheet are in agreement with the books of account maintained by the school.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, give a true and fair view:-
 - (i) in the case of the Receipt and payment Accounts of the receipts and payment for the year ended **31st March, 2025**
 - (ii) in the case of Income and Expenditure Account of the net surplus for the year ended **31st March, 2025**, and
 - (iii) in the case of the Balance Sheet, of the state of affairs as on **31st March, 2025**

Place : Bharatpur
Date : 18.09.2025



FOR ANAND CHAUDHARY
Chartered Accountant


Anand Chaudhary
Proprietor
Memb. No. 077307

AKASH TEACHERS TRAINING COLLAGE
MANDAWAR, DISTT. DAUSA
INCOME & EXPENDITURE ACCOUNT
01-04-2024 TO 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	7,000.00	By Student Fees Received	78,13,600.00
" Advertisement Exps.	4,29,900.00	" Bank Interest Received	35,391.00
" Afflication Fees	5,60,618.00	" Exam Fees Rec.	27,810.00
" Audit Fees	5,000.00	" Interest on FDR	57,352.00
" Bag Exps.	37,500.00	" Re Evaluation Fees	1,200.00
" Bank Charges.	8,447.89	" Student Fees Rec. From PTET	49,26,110.00
" D.D. Charges	278.00	" Vehical Rent Rec.	4,69,000.00
" Depreciation	18,28,199.00		
" Diesel & Petrol Exps.	1,00,000.00		
" Electricity Exps.	9,237.00		
" Exam Fees	31,010.00		
" Function & Festival Exps.	20,000.00		
" Internet Exps.	23,500.00		
" Library Exps.	1,00,000.00		
" Loan Interest	44,141.00		
" Loan Processing Charge	42,376.00		
" Non Teaching Staff Salary Exps.	8,64,000.00		
" Printing & Stationary Exps.	67,575.00		
" Repair & Maintance Exps.	7,754.00		
" Teaching Staff Salary Exps.	52,65,370.00		
" Transportation Exps.	2,150.00		
" Uniorm Exps.	1,91,963.00		
" Vehical Insurance Exps.	1,55,200.00		
" Vehical Loan Interest	6,96,529.00		
" Vehical Running Exps.	1,82,939.00		
" Income Excess Over Expenditure	26,49,776.11		
	1,33,30,463.00		1,33,30,463.00



AKASH TEACHERS TRAINING COLLAGE
MANDAWAR, DISTT. DAUSA
RECEIPT & PAYMENT ACCOUNT
01-04-2024 TO 31.03.2025

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Cash Balance	15,489.00	By Accounting Charges	15,000.00
Opening Bank Balance		" Advertisement Exps.	4,29,900.00
" Axis Bank (4050)	18,19,468.64	" Afflication Fees	5,60,618.00
" BRKG Bank (0040)	11,262.14	" Bag Exps.	37,500.00
" Canara Bank (0900)	13,89,894.50	" Bank Charges	8,447.89
		" D.D. Charges	278.00
" Bank Interest Received	35,391.00	" Diesel & Petrol Exps.	1,00,000.00
" Exam Fees Rec.	27,810.00	" Electricity Exps.	9,237.00
" Re Evaluation Fees	1,200.00	" Exam Fees	31,010.00
" Student Fees Rec. From PTET	49,26,110.00	" Function & Festival Exps.	20,000.00
" Student Fees Received	78,13,600.00	" Internet Exps.	23,500.00
" Vehical Rent Rec.	4,69,000.00	" Library Books Exps.	1,00,000.00
		" Loan Interest	44,141.00
" Rec. From Sundram Fin. Ltd. (0011)	11,60,000.00	" Loan Processing Charges	42,376.00
" Rec. From Sundram Fin. Ltd. (0052)	25,00,000.00	" Non Teaching Staff Salary Exps.	8,64,000.00
" Rec. From Sundram Fin. Ltd. (Generator)	5,50,000.00	" Printing & Stationary Exps.	67,575.00
		" Repair & Maintenance Exp.	7,750.00
		" Teaching Staff Salary Exps.	50,45,370.00
		" Transportation Exps.	2,150.00
		" Uniform Exps.	1,91,963.00
		" Vehical Insurance Exps.	1,55,200.00
		" Vehical Loan Interest	6,96,525.00
		" Vehical Running Exps.	1,82,935.00
		" Paid to Sundram Finance (3114)	4,00,800.00
		" Paid to Sundram Fin. Ltd. (3365)	5,65,250.00
		" Paid to Akash Mahavidhyala	2,59,000.00
		" Paid to K.D. Girls Collage	30,000.00
		" Paid to KD Shiksha Smiti	41,99,000.00
		" Paid to Sundram Fin. Ltd. (0011)	3,11,950.00
		" Paid to Sundram Fin. Ltd. (0052)	3,36,630.00
		" Paid to Sundram Fin. Ltd. (Generator)	1,21,850.00
		" Paid to Shri Ram Auto Parts	42,470.00
		" Payable And Bills Paid	5,00,000.00
		" Book Purchase	14,800.00
		" Bus (4477) Purchase	28,00,000.00
		" CCTV Camra	50,000.00
		" Computer Purchase	1,00,000.00
		" DG Set Purchase	6,85,400.00
		" Furniture & Equipmnet	87,750.00
		" Tempu (1) Purchase	6,88,800.00
		" Tempu (2) Purchase	6,88,800.00
		Closing Balance	
		Axis Bank (4050)	16,59,000.00
		BRKG Bank (0040)	11,14,000.00
		Canara Bank (0900)	5,77,800.00
		Closing Cash Balance	90,500.00
	2,07,19,225.28		2,07,19,225.28



AKASH TEACHERS TRAINING COLLAGE
MANDAWAR, DISTT. DAUSA
BALANCE SHEET AS ON 31-03-2005

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Excess of Income over Expenditure		FIXED ASSETS	
As Per Last Year - 10546866.28		Annexure A	97,93,407.00
Add:- During The Year - 2649776.11	1,31,96,642.39	DEPOSIT	
SECURED LOAN		FDR (Canara 9700)	4,57,424.00
Shri Ram Fin. (3114)	11,63,706.00	FDR (Canara 9700)	4,57,424.00
Sundram Fin. Ltd. (3365)	15,37,703.00		
Sundram Fin. Ltd. (2 Tempu)	8,48,045.00	LOAN & ADVANCE	
Shri Ram Fin. (4477)	21,63,370.00	K.D. Shiksha Samiti	1,34,12,370.00
Shri Ram Fin. (Generator)	4,28,144.00		
UNSECURED LOAN		CLOSING CASH & BANK BALANCE	
Akash Mahavidhalaya	19,62,314.00	Axis Bank (1000)	16,591.75
K.D. Girls Collage	3,28,000.00	BRKG Bank (1000)	11,14,000.00
Vikash Cen. Sec. School	3,00,803.00	Syndicate Bank (9900)	5,77,310.00
PROVISIONS		Cash in Hand	90,550.00
Audit Fees Payable	5,000.00		
Teaching Staff Salary Payable	28,11,000.00		
Non Teaching Staff Salary Payable	72,000.00		
	2,48,16,727.39		2,48,16,727.39



**AKASH TEACHERS TRAINING COLLAGE
MANDAWAR, DAUSA
FIXED ASSETS CHART 01-04-2024 to 31-03-2025
Annexure A**

ITEM	Opening	Dep. %	Before 180 Days	After 180 Days	Dep.	R/off	Closing
Books	3,71,745.00	40.00	-	14,880.00	1,51,674.00	1,51,674.00	2,34,951.00
Bus 2623	5,80,810.00	15.00	-	-	87,121.50	87,122.00	4,93,688.00
Bus 2868	7,11,703.00	15.00	-	-	1,06,755.45	1,06,755.00	6,04,948.00
Bus 3114	19,70,257.00	15.00	-	-	2,95,538.55	2,95,539.00	16,74,718.00
Bus 3365	24,03,800.00	15.00	-	-	3,60,570.00	3,60,570.00	20,43,230.00
Bus 4477	-	15.00	28,00,000.00	-	4,20,000.00	4,20,000.00	23,80,000.00
CCTV Camera	1,05,343.00	15.00	50,000.00	-	23,301.45	23,301.00	1,32,042.00
Computer	-	40.00	-	1,00,000.00	20,000.00	20,000.00	80,000.00
DG Set	-	15.00	6,85,400.00	-	1,02,810.00	1,02,810.00	5,82,590.00
Electric Items	41,290.00	15.00	-	-	6,193.50	6,194.00	35,096.00
Finger Print Machine	13,288.00	15.00	-	-	1,993.20	1,993.00	11,295.00
Furniture & Fixture	1,82,171.00	10.00	87,750.00	-	26,992.10	26,992.00	2,42,929.00
Lab Material	18,329.00	15.00	-	-	2,749.35	2,749.00	15,580.00
Magic 0391	66,556.00	15.00	-	-	9,983.40	9,983.00	56,573.00
Misc. Assets	4,535.00	10.00	-	-	453.50	454.00	4,081.00
Tempu 1	-	15.00	6,88,812.00	-	1,03,321.80	1,03,322.00	5,85,490.00
Tempu 2	-	15.00	6,88,812.00	-	1,03,321.80	1,03,322.00	5,85,490.00
Water Coolar	36,125.00	15.00	-	-	5,418.75	5,419.00	30,706.00
	65,05,952.00		50,00,774.00	1,14,880.00	18,28,198.35	18,28,199.00	97,93,407.00

