



# जयपुर विकास प्राधिकरण, जयपुर

[www.jda.urban.rajasthan.gov.in](http://www.jda.urban.rajasthan.gov.in)

क्रमांक— जविप्रा/अ.आ./ (एलपीसी)/ 2024 / डी—

दिनांक:—

अतिरिक्त निदेशक (चि.प्र.)

निदेशालय, चिकित्सा एवं स्वास्थ्य सेवायें,

राजस्थान सरकार, तिलक मार्ग, जयपुर।

विषय:— श्री यू.एस. असोपा इन्टरनेशनल इन्स्टीट्यूट ऑफ मेडिकल साइंसेज एण्ड टेक्नोलॉजी ट्रस्ट को अस्पताल, मेडिकल कॉलेज रिसर्च सेंटर के लिए दहमीकलां, जयपुर में करीब 16–20 हैक्टेयर भूमि आवंटन कराने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत एवं संदर्भित आवेदन पत्र द्वारा डॉ. सविता शर्मा, ट्रस्टी, श्री यू.एस. असोपा इन्टरनेशनल इन्स्टीट्यूट ऑफ मेडिकल साइंसेज एण्ड टेक्नोलॉजी ट्रस्ट को अस्पताल, मेडिकल कॉलेज रिसर्च सेंटर के लिए दहमीकलां, जयपुर में करीब 16–20 हैक्टेयर भूमि आवंटन बाबत आवेदन पत्र प्रस्तुत किया है। इस संबंध में लेख है कि वर्तमान में राज्य सरकार द्वारा जारी विभिन्न उद्देश्यों के लिए नगरीय विकास विभाग की भू-आवंटन नीति-2015 के बिन्दु संख्या 4.5 के अनुसार “चिकित्सा संस्थानों के लिए आवंटित की जाने वाली भूमि बाबत टिप्पणी चिकित्सा विभाग से प्राप्त की जावेगी” का प्रावधान है।

अतः आवेदक के आवेदन पत्र व दस्तावेजों की छायाप्रतियां संलग्न कर प्रेषित की जा रही है, प्रकरण में आवेदक के क्रियाकलापो व प्रस्तावित कार्य की उपयोगिता व आवश्यकता के आधार पर आपके विभाग की टिप्पणी से प्राधिकरण को अवगत कराने का श्रम करें।

संलग्न—उपरोक्तानुसार।

(डॉ. एस. पी. सिंह)

अतिरिक्त आयुक्त (एलपीसी)

प्रतिलिपि:—डॉ. सविता शर्मा, ट्रस्टी, श्री यू.एस. असोपा इन्टरनेशनल इन्स्टीट्यूट ऑफ मेडिकल साइंसेज एण्ड टेक्नोलॉजी ट्रस्ट, एफ-182, पार्ट-3, नवल निवास, सुभाष मार्ग, सी-स्कीम, जयपुर को सूचनार्थ प्रेषित है।

Signature valid

अतिरिक्त आयुक्त (एलपीसी)

रामकिशोर व्यास भवन ए इन्दिरा सर्किल ए जवाहर लाल

दूरभाष 91.0141.25701228 ईपीबीएक्स 910141.2569696

ई-मेल : { acipc.jda@rajasthan.gov.in }

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Digitally signed by Shiv Prasad Singh  
Designation: Additional  
Commissioner

Date: 2024.12.24 07:20:43 IST

Reason: Approved



# जयपुर विकास प्राधिकरण, जयपुर

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## यू.ओ.नोट

विषय:- श्री यू.एस. असोपा इन्टरनेशनल इन्स्टीट्यूट ऑफ मेडिकल साइंसेज एण्ड टेक्नोलॉजी ट्रस्ट को अस्पताल, मेडिकल कॉलेज रिसर्च सेंटर के लिए दहमीकलां, जयपुर में करीब 16-20 हैक्टेयर भूमि आवंटन कराने बाबत्।

उपरोक्त विषयान्तर्गत पत्र के क्रम में लेख है कि श्री यू.एस. असोपा इन्टरनेशनल इन्स्टीट्यूट ऑफ मेडिकल साइंसेज एण्ड टेक्नोलॉजी ट्रस्ट को अस्पताल, मेडिकल कॉलेज रिसर्च सेंटर के लिए दहमीकलां, जयपुर में करीब 16-20 हैक्टेयर भूमि आवंटन कराने के क्रम में जविप्रा की वेबसाइट पर अपलोड कराने बाबत् प्रकोष्ठ की मूल पत्रावली इस यू.ओ. नोट के साथ संलग्न कर आप को भिजवाई जा रही है।

कृपया प्रकरण से सम्बन्धित आवेदन पत्र को जविप्रा की वेबसाइट पर अपलोड कराने का श्रम करें।

संलग्न-मूल पत्रावली।

अतिरिक्त आयुक्त (एलपीसी)

सिस्टम एनालिस्ट

क्रमांक: जविप्रा/अआ/एलपीसी/2024

दिनांक:-

रामकिशोर व्यास भवन ए इन्दिरा सर्किल ए जवाहर लाल नेहरू मार्ग जयपुर.302004

दूरभाष 91.0141.25701228 र ईपीबीएक्स 910141.2569696 एक्सटेंशन 570198 र फैक्स 91.141.2574555

ई-मेल : { aclpc.jda@rajasthan.gov.in }

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Signature valid



Digitally signed by Shiv Prasad Singh  
Designation : Additional  
Commissioner  
Date: 2024.12.24 07:17:16 IST  
Reason: Approved



# जयपुर विकास प्राधिकरण, जयपुर

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क्रमांक:

दिनांक

## विज्ञप्ति

श्री यू.एस. असोपा इन्टरनेशनल इन्स्टीट्यूट ऑफ मेडिकल साइंसेज एण्ड टेक्नोलॉजी ट्रस्ट को अस्पताल, मेडिकल कॉलेज रिसर्च सेंटर के लिए दहमीकलां, जयपुर में करीब 16-20 हैक्टेयर भूमि आवंटन कराने के क्रम में भूमि आवंटित की जानी विचाराधीन है। इस संबंध में यदि किसी व्यक्ति/ ट्रस्ट को कोई आपत्ति/सुझाव हो तो 15 दिवस में प्रस्तुत करें, अन्यथा प्रकरण में नियमानुसार अग्रिम कार्यवाही की जायेगी।

अतिरिक्त आयुक्त (एलपीसी)  
जयपुर विकास प्राधिकरण

रामकिशोर व्यास भवन ए इन्दिरा सर्किल ए जवाहर लाल नेहरू मार्ग जयपुर-302004

दूरभाष : 91.0141.25701222 र ईपीबीएक्स : 910141.2569696 एक्सटेंशन : 57019 र फैक्स : 91.141.2574555

ई-मेल : { aclpc.jda@rajasthan.gov.in }

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**Signature valid**

Digitally signed by Shiv Prasad Singh  
Designation : Additional  
Commissioner  
Date: 2024.12.24 07:17:16 IST  
Reason: Approved

ACPC  
23.12.24

अतिरिक्त आयुक्त (एलपीसी)  
जयपुर विकास प्राधिकरण, जयपुर।

विषय:- श्री यू.एस. आसोपा इन्टरनेशनल इंस्टिट्यूट ऑफ मेडिकल साइंसेन्स एण्ड टेक्नालॉजी ट्रस्ट को अस्पताल, मेडिकल कॉलेज रिसर्च सेंटर के लिए जयपुर में करीब 16 से 20 हैक्टेयर भूमि आवंटन कराने बाबत।

संदर्भ:- आपका पत्र क्रमांक जविप्रा/अआ(एलपीसी)/24/डी-806 दिनांक 16.12.2024

उपरोक्त विषयान्तर्गत आपके संदर्भित पत्र द्वारा वित्तीय वर्ष 2022 की बैलेस शीट तथा संस्था द्वारा धारित अचल संपत्ति का विवरण मय ऑडिट रिपोर्ट प्रस्तुत की जा रही है। अग्रिम कार्यवाही हेतु प्रस्तुत है।

भवदीया  


(डॉ. सविता शर्मा)

ट्रस्टी, श्री यू.एस. आसोपा इन्टरनेशनल इंस्टिट्यूट ऑफ मेडिकल साइंसेन्स एण्ड टेक्नालॉजी ट्रस्ट

ACPC-R-1483  
23.12.24

ER. MUKESH K. DHINGRA  
B.E. (CIVIL) AMIE, FIV  
CHARTERED ENGINEER  
& APPROVED VALUER  
( INCOME TAX, BANKS, LIC & LBT )  
SURVEYOR & LOSS ASSESSORS,  
BUILDING PLANNER, ESTIMATOR  
GOVT. APPROVED VALUER  
(Registration No. CCIT/JU/ITO(TECH.)  
/ CAT/2002-03/4/21 Dated - 09.09.2002 )

OFFICE : 2, MODERN MARKET  
BEHIND MUKTAWANI PRAKASHAN,  
BIKANER - 334001  
Mobile No. - 9828118294

Date - 17.12.2024

**VALUATION REPORT**

**FOR**

PURPOSE	::	MARKET VALUE OF LAND
VALUATION OF MARKET RATE OF LAND	::	1700450000.00 ( RUPEES ONE HUNDERD SEVENTY CRORES, FOUR LACS, FIFTY THOUSAND ONLY )
OWNER	::	ASOPA ASHRAM TRUST UDAIRAMSAR BIKANER
PROPERTY	::	AGRICULTURE LAND/RESIDENTIAL LAND SITUATED AT KHASRA NO. 1009, 1010/2, 1261, 1262, 1942/518, 1258, 1916/1008, 1264, 1272, 1273, 1274, 1276, 1913/1243, 1944/1278, 1964/1278, 1254, 1257, 1258, 1259, 519/2 ETC. AT UDAIRAMSAR, BIKANER (RAJ.)
ACCOMPANIMENTS	::	(A) DETAIL OF VALUATION (B) COPY OF PHOTOGRAHPS (C) COPY OF KHASRA MAP (D) COPY OF GOVT. DLC RATES





<b>MR. MUKESH K. DHINGRA</b> <b>B.E. (CIVIL) AMIE, FIV</b> <b>CHARTERED ENGINEER</b> <b>&amp; APPROVED VALUER</b> <b>(INCOME TAX, BANKS, LIC &amp; LBT)</b> <b>SURVEYOR &amp; LOSS ASSESSORS, BUILDING</b> <b>PLANNER, ESTIMATOR (Registration</b> <b>No. CCT/JU/TO(TECH.)</b> <b>/CAT/2002-03/4/21 Dated - 09.09.2002)</b>	<b>OFFICE : 2, MODERN MARKET</b> <b>BEHIND MUKTAWANI PRAKASHAN,</b> <b>BIKANER - 334001</b>
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### DETAIL OF VALUATION

OWNER	:: ASOPA ANSHRAM TRUST UDAIRAMSAR BIKANER
LOCATION	:: AGRICULTURE LAND/RESIDENTIAL LAND SITUATED AT KHASRA NO. 1009, 1010/2, 1261, 1262, 1942/518, 1258, 1916/1008, 1264, 1272, 1273, 1274, 1276, 1913/1243, 1944/1278, 1964/1278, 1254, 1257, 1258, 1259, 519/2 ETC. AT UDAIRAMSAR, BIKANER (RAJ.)
JOB	:: VALUATION OF AGRICULTURE LAND/RESIDENTIAL AS ON DATE

#### 1 GENERAL

**A VALUATION BASED ON** ::

Govt. D.L.C Rate of Agri. Land analysis

**B DOCUMENT PRODUCED** ::

Photo copy of Regd. Sale Document

**C AREA OF LAND**

:: Total 86.2600 Hect.

#### VALUATION/COST OF CONSTRUCTION

##### VALUATION OF AGRICULTURE LAND/RESIDENTIAL AS ON DATE

##### LAND-

##### Valuation of Land

**Main Road Khasra's Land** 43.3700 Hectare ( Agriculture Land )

**Market Rate** 35000000.00 to 40000000.00 Per Hec.

**Adopted Market rate of After** 30000000.00 Per Hec.

**applied discount for Trust land & Large patch of land**

**So, Value of Land -** 1301100000.00

**So Total Value of Agri. Land as on 2024** 1301100000.00

**Side Road Khasra's Land** 12.3900 Hectare ( Agriculture Land )

**Market Rate** 20000000.00 to 25000000.00 Per Hec.

**Adopted Market rate of After** 15000000.00 Per Hec.

**applied discount for Trust land & Large patch of land**

**So, Value of Land -** 185850000.00

**So Total Value of Agri. Land as on 2024** 185850000.00

**Other Khasra's Land** 30.500 Hectare ( Agriculture Land )

**Market Rate** 7500000.00 to 9000000.00 Per Hec.

**Adopted Market rate of After** 7000000.00 Per Hec.

**applied discount for Trust land & Large patch of land**

**So, Value of Land -** 213500000.00

**So Total Value of Agri. Land as on 2024** 213500000.00

**Total value of land**

1700450000.00

Say 1700450000.00



**Govt. DLC valuation/circle rate valuation**

**Valuation of Land**

**Main Road Khasra's Land** 43.3700 Hectare ( Agriculture Land )  
Govt. Dlc 7500000.00 Per Hec.  
Adopted Govt. DLC Rate 7500000.00 Per Hec.  
So, Value of Land - 325275000.00  
So, Govt. DLC of Agri. Land 325275000.00

**Side Road Khasra's Land** 12.3900 Hectare ( Agriculture Land )  
Govt. Dlc 5000000.00 Per Hec.  
Adopted Govt. DLC Rate 5000000.00 Per Hec.  
So, Value of Land - 61950000.00  
So, Govt. DLC of Agri. Land 61950000.00

**Other Khasra's Land** 30.500 Hectare ( Agriculture Land )  
Govt. Dlc 3000000.00 Per Hec.  
Adopted Govt. DLC Rate 3000000.00 Per Hec.  
So, Value of Land - 91500000.00  
So, Govt. DLC of Agri. Land 91500000.00

**Total value of land** 478725000.00

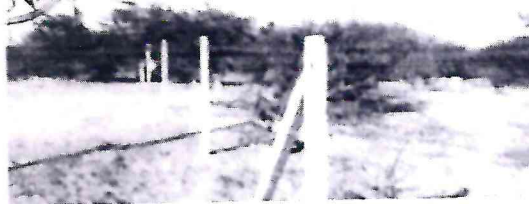
Say 478725000.00



*M. Singh 12/11/22*  
**Vr. Mukesh Kr. Dhingra**  
**Chartered Engineer & Valuer**  
**2, Modern Market, Bikaner**  
**& APPROVED VALUER**  
(Registration No. CCIT/JU/ITO (TECH.)  
/CAT/2002-03/4/21, Dated- 09.09.2002)

# PHOTOGRAPHS OF EXISTING PROPERTY

Name of owner	ASOPA ASHRAM TRUST UDAIRAMSAR BIKANER
Property Address	AGRICULTURE LAND/RESIDENTIAL LAND SITUATED AT KHASRA NO. 1009, 1010/2, 1261, 1262, 1942/518, 1258, 1916/1008, 1264, 1272, 1273, 1274, 1276, 1913/1243, 1944/1278, 1964/1278, 1254, 1257, 1258, 1259, 519/2 ETC. AT UDAIRAMSAR, BIKANER (RAJ.)





Acknowledgement Number: 792216481071122

Date of filing: 07-Nov-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

2022-23

[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 AAJTA4921F

Name AASOPA AASHRAM TRUST

Address ASOPA BUILDING , STATION ROAD , bikaner, BIKANER , 27-Rajasthan , 91-INDIA , 334001

Status Firm

Form Number

ITR-5

e-Filing Acknowledgement Number 792216481071122

Filed u/s 139(1)-On or before due date

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable

Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable

Total tax, interest and Fee payable

Taxes Paid

(+) Tax Payable / (-) Refundable (6-7)

Accreted Income as per section 115TD

Additional Tax payable u/s 115TD

Interest payable u/s 115TE

Additional Tax and interest payable

Tax and interest paid

(+) Tax Payable / (-) Refundable (12-13)

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This return has been digitally signed by AASOPA AASHRAM TRUST in the capacity of Partner having  
PAN ABXPA3388H from IP address 117.214.149.142 on 07-Nov-2022 DSC SI.No & Issuer 8516803883191000610  
& 8516803883191000610CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AAJTA4921F057922164810711223382bc18554b0b48142fc5cb974689cafbf3atbd

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

We have examined the balance sheet of AASOPA AASHRAM TRUST AAJTA4921F [name and PAN of the trust or institution] as at 31/03/2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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 at 31/03/2022
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto.

Place :BIKANER  
Date : 29/09/2022  
UDIN : 22436883AWMIJ8677

For ANISUL & COMPANY  
Chartered Accountants

  
(ANISUL HASAN)  
PROPRIETOR

Membership No: 436883  
Registration No: 030335C

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*Application of income for charitable or religious purposes.*

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	205446
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	0
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3].**

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO

B




3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year say. Yes/No

For ANISUL & COMPANY  
Chartered Accountants

  
(ANISUL HASAN)  
PROPRIETOR

Membership No: 436883  
Registration No: 030335C

Place :BIKANER  
Date : 29/09/2022  
UDIN : 22436883AWMIJ8677



(F.Y. 2021-22)

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Reserve and Surplus	11,15,650.00	Fixed Assets	11,00,400.00
		Cash in Hand	15,250.00
Total	11,15,650.00	Total	11,15,650.00

Income and Expenditure A/c for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Electricity Expenses	20,546.00	By Rent Received (Direct)	60,000.00
To Water Charges	19,200.00	By Membership Fees	25,200.00
To Plant Maintanances	25,600.00	By Donations	1,20,246.00
To Salaries and Wages (Direct)	48,000.00		
To Legal Expenses	53,000.00		
To Stationary Expenses	2,300.00		
To Travelling expenses	10,800.00		
To Repairing Expenses	26,000.00		
Total	2,05,446.00	Total	2,05,446.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For ANISUL & COMPANY  
Chartered Accountant  
(Registration No. 030335C)

For AASOPA AASHRAM TRUST

ANISUL HASAN  
PROPRIETOR  
Membership No.: 436883

Place: BIKANER  
Date: 29/09/2022

(F.Y. 2021-22)

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Shop	0.00%	3,50,200.00	-	-	-	3,50,200.00	-	3,50,200.00
Building	0.00%	7,50,200.00	-	-	-	7,50,200.00	-	7,50,200.00
Total		11,00,400.00	-	-	-	11,00,400.00	-	11,00,400.00

B

Acknowledgement Number:545494660081223

Date of filing : 08-Dec-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN	AAJTA4921F		
Name	AASOPA AASHRAM TRUST		
Address	ASOPA BUILDING , STATION ROAD , bikaner, BIKANER , 27-Rajasthan, 91-INDIA, 334001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	545494660081223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,140
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,140
	Net tax payable	5	356
	Interest and Fee Payable	6	1,015
	Total tax, interest and Fee payable	7	1,371
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,371
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 08-Dec-2023 17:46:44 from IP address 117.211.245.166  
and verified by URMILA ASOPA having PAN ABXPA3388H on 08-Dec-2023 using  
paper ITR-Verification Form /Electronic Verification Code 74G8ZYAIYI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AAJTA4921F05545494660081223490bc5263a7ad16149e5a5b2009b17da39abb8a0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANISUL & COMPANY  
CHARTERED ACCOUNTANTS  
ANISUL HASAN  
M.COM. A.C.A, C.S

F-5A-6A, FIRST FLOOR  
GANGOTRI COMPLEX,  
RANI BAZAR, BIKANER  
PH : 92144-14658

Date : 01.11.2023

Ref No.

AUDITOR'S REPORT

We have audited the Balance Sheet of Aasopa Aashram Trust, Asopa Building, Station Road, Bikaner as on 31<sup>ST</sup> March 2023 along with Income & Expenditure account as on that date.

We hereby certify that the above mentioned final accounts are in agreement with the cash book maintained by the said Sanasthan.

We hereby certify that in our opinion and to the best of our Knowledge and as per explanations given to us, the Final Accounts abovementioned of the Sanasthan present a true and fair view of ;

- a) In Case of Balance Sheet of State of affairs of the Sansthan as on 31.03.2023.
- b) In Case of Income and Expenditure Account of the Income and Expenditure of the Sansthan as on that date 31.03.2023 ;

We have received all the information, explanations and other documents which to the best of our knowledge and experience were necessary for the purpose of our audit.

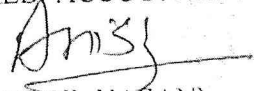
We hereby certify that in our opinion, and according to explanations given to us, proper cash Book and vouchers are being maintained by the said sansthan.

PLACE: BIKANER

DATED: 01.11.2023

UDIN : 23436883BGUOJI9651

FOR ANISUL & COMPANY,  
CHARTERED ACCOUNTANTS

  
(ANISUL-HASAN)

PROP.

MN.436883

FRN : 030335C



(F.Y. 2022-23)

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

**Income and Expenditure A/c for the year Ending 31st March 2023**

Particulars	Amount	Particulars	Amount
To Electricity Expenses	22,116.00	By Rent Received (Direct)	60,000.00
To Water Charges	18,670.00	By Membership Fees	27,000.00
To Plant Maintained	29,210.00	By Donations	1,48,960.00
To Salaries and Wages (Direct)	84,210.00		
To Legal Expenses	27,500.00		
To General Expenses.	12,716.00		
To Travelling expenses	14,230.00		
To Repairing Expenses	26,170.00		
To Surplus (Excess of Income over Expenditure)	1,138.00		
Total	2,35,960.00	Total	2,35,960.00

**Capital A/c as on 31st March 2023**

Particulars	Amount	Particulars	Amount
		By Balance B/F	11,15,650.00
		By Surplus (Excess of Income over Expenditure)	1,138.00
To Balance C/F	11,16,788.00		
Total	11,16,788.00	Total	11,16,788.00

**Balance Sheet as on 31st March 2023**

Liabilities	Amount	Assets	Amount
Capital Account	11,16,788.00	Fixed Assets	11,39,840.00
Sundry Creditors Others	37,410.00	Cash in Hand	14,358.00
Total	11,54,198.00	Total	11,54,198.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For ANISUL & COMPANY  
Chartered Accountant  
(Registration No. 0030335C)

For AASOPA AASHRAM TRUST

ANISUL HASAN  
PROPRIETOR  
Membership No.: 436883

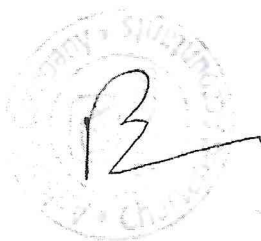
URMILA ASOPA  
Member

Place: BIKANER  
Date: 01/11/2023

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

Fixed Assets as on 31st March 2023

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Shop	0.00%	3,50,200.00	-	-	-	3,50,200.00	-	3,50,200.00
Building	0.00%	7,50,200.00	39,440.00	-	-	7,89,640.00	-	7,89,640.00
<b>Total</b>		<b>11,00,400.00</b>	<b>39,440.00</b>	<b>-</b>	<b>-</b>	<b>11,39,840.00</b>	<b>-</b>	<b>11,39,840.00</b>



(F.Y. 2022-23)

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

General Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

Revenue Recognition -  
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

Fixed Assets -  
Fixed Assets are stated at their written down value.

Depreciation -  
Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non charging of additional depreciation on new plant & machinery purchased, if any, during the year.

Investments -  
Investments are stated at cost.

Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.

Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

For ANISUL & COMPANY  
Chartered Accountants

Sd/-  
ANISUL HASAN)  
PROPRIETOR  
Membership No. 436883  
Registration No. 0030335C  
Place:- BIKANER

Date: - 01/11/2023

For AASOPA AASHRAM TRUST

Sd/-  
(URMILA ASOPA)  
Trustee

**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  
2024-25

PAN AAJTA4921F

Name AASOPA AASHRAM TRUST

Address ASOPA BUILDING , STATION ROAD , bikaner, BIKANER , 27-Rajasthan, 91-INDIA, 334001

Status Firm

Form Number

ITR-5

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number

734994650301124

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	1,240
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	1,240
Net tax payable	5	387
Interest and Fee Payable	6	1,012
Total tax, interest and Fee payable	7	1,399
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,399
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 30-Nov-2024 15:15:27 from IP address 117.211.240.45  
and verified by URMILA ASOPA having PAN ABXPA3388H on 30-Nov-2024 using  
paper ITR-Verification Form /Electronic Verification Code TAKKUTRG5I generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AAJTA4921F057349946503011241262167bb07556437445057dcde3019494fa3763

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



ANISUL & COMPANY  
CHARTERED ACCOUNTANTS  
ANISUL HASAN  
M.COM. A.C.A, C.S

F-5A-6A, FIRST FLOOR  
GANGOTRI COMPLEX,  
RANI BAZAR, BIKANER  
PH : 92144-14658

Ref No.

Date : 20.09.2024

AUDITOR'S REPORT

We have audited the Balance Sheet of Aasopa Aashram Trust, Asopa Building, Station Road, Bikaner as on 31<sup>st</sup> March 2024 along with Income & Expenditure account as on that date.

We hereby certify that the above mentioned final accounts are in agreement with the cash book maintained by the said Sanasthan.

We hereby certify that in our opinion and to the best of our Knowledge and as per explanations given to us, the Final Accounts abovementioned of the Sanasthan present a true and fair view of ;

- a) In Case of Balance Sheet of State of affairs of the Sansthan as on 31.03.2024.
- b) In Case of Income and Expenditure Account of the Income and Expenditure of the Sansthan as on that date 31.03.2024 ;

→ We have received all the information, explanations and other documents which to the best of our knowledge and experience were necessary for the purpose of our audit.


We hereby certify that in our opinion, and according to explanations given to us, proper cash Book and vouchers are being maintained by the said sansthan.

PLACE: BIKANER

DATED: 20.09.2024

UDIN : 24436883BKAET2929

FOR ANISUL & COMPANY.  
CHARTERED ACCOUNTANTS

  
(ANISUL HASAN)  
PROP.  
MN.436883  
FRN : 030335C

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

(F.Y. 2023-24)

Profit and Loss A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Electricity Expenses	26,913.00	By Rent Received (Direct)	60,000.00
To Water Charges	19,270.00	By Membership Fees	29,000.00
To Plant Maintanances	38,520.00	By Donations	2,17,762.00
To Salaries and Wages (Direct)	1,20,000.00		
To Legal Expenses	28,610.00		
To General Expenses	16,937.00		
To Travelling expenses	16,910.00		
To Repairing Expenses	33,860.00		
To Stationary Expenses	4,500.00		
To Surplus (Excess of Income over Expenditure)	1,242.00		
Total	3,06,762.00	Total	3,06,762.00

Capital A/c as on 31st March 2024

Particulars	URMILA ASOPA	Particulars	URMILA ASOPA
		By Balance B/F	11,15,650.00
		By Surplus (Excess of Income over Expenditure)	1,242.00
To Balance C/F	11,16,892.00		
Total	11,16,892.00	Total	11,16,892.00

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	11,16,892.00	Fixed Assets	11,39,840.00
Sundry Creditors Others	48,048.00	Cash in Hand	25,100.00
Total	11,64,940.00	Total	11,64,940.00

The accompanying notes are an integral part of the financial statements.  
As per our report of even date  
For ANISUL & COMPANY  
Chartered Accountant  
(Registration No. 0030335C)

For AASOPA AASHRAM TRUST

ANISUL HASAN  
PROPRIETOR  
Membership No.: 436883

URMILA ASOPA  
Member

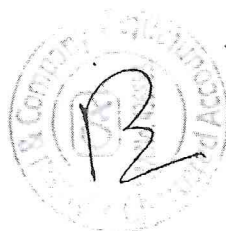
Place: BIKANER  
Date: 20/09/2024

(F Y 2023-24)

AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

Fixed Assets as on 31st March 2024

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Shop	0.00%	3,50,200.00	-	-	-	3,50,200.00	-	3,50,200.00
Building	0.00%	7,89,640.00	-	-	-	7,89,640.00	-	7,89,640.00
Total		11,39,840.00	-	-	-	11,39,840.00	-	11,39,840.00



AASOPA AASHRAM TRUST  
ASOPA BUILDING, STATION ROAD, BIKANER

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

- 1 General :-  
Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.
- 2 Revenue Recognition :-  
Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.
- 3 Fixed Assets :-  
Fixed Assets are stated at their written down value.
- 4 Depreciation :-  
Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.
- 5 Investments :-  
Investments are stated at cost.
- 6 Sundry Creditors, Sundry Debtors, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.
- 7 No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
- 8 Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

For ANISUL & COMPANY  
Chartered Accountants

Sd/-

(ANISUL HASAN)

PROPRIETOR

Membership No. 436883

Registration No. 0030335C

Place:- BIKANER

Date: - 20/09/2024

For 'AASOPA AASHRAM TRUST

Sd/-

(URMILA ASOPA)

Trustee