



Annual Information Statement (AIS)

Financial Year 2024-25
Assessment Year 2025-26

Part A - General Information

Permanent Account Number (PAN) **ABHTS7719J** Aadhaar Number **NA** Name of Assessee **SRI SEVANIKETAN SHIKSHAN SAMSTHE**
Date of Incorporation/Formation **06/10/1988** Mobile Number **8867452540** E-mail Address **satishkdm04444@gmail.com**

Address
CHOWDAPUR TANDA CHOWDAPUR, NEAR SEVALAL TEMPLE, TQ AFZALPUR, KALABURGI DIST,585265,KARNATAKA

Annual Information Statement (Part B)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Note - If there is variation between the TDS/TCS information as displayed in Form 26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

Interest from deposit

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	SFT-016(TD)	Interest income (SFT-016) - Term Deposit	BANK OF MAHARASHTRA (AACCB0774B.AB220)	1	4,752
SR. NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE	INTEREST AMOUNT	STATUS
1	31/05/2025	0000010172519491	Time Deposit	4,752	Active

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

SR. NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Part B3-Information relating to payment of taxes

SR. NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C +D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
No Transactions Present												

Note - For financial year 2022-23 and earlier, details of tax payments are available in both Form 26AS on the TRACES portal and Annual Information Statement (AIS) on the Compliance Portal. If there is any variation between the tax payment information shown in Form 26AS and AIS, taxpayers are advised to rely on Form 26AS on the TRACES portal for filing their income tax returns and for other tax compliance purposes. However, from Financial Year 2023-24, details of Tax Payments are available only in AIS.

Part B4-Information relating to demand and refund

Refund

SR. NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
No Transactions Present					