

Acknowledgement Number: 901167420191225

Date of filing: 19-Dec-2025

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically) (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2025-26
Name	MADRASA JAMIYA MADEENATUL ULOOM RELIGIOUS AND CHARITABLE TRUST		
PAN	AAHTM1108Q	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	901167420191225
VERIFICATION			
<p>I, MOHD KHURSHID ALAM son/ daughter of MOHD ILIYAS, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 901167420191225 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Trustee and I am also competent to make this return and verify it. I am holding permanent account number BRKPK2871F</p>			
Signature >	 		
Date of submission	19-Dec-2025	Source IP address	10.128.26.1
System Generated Barcode / QR Code	 AAHTM1108Q05901167420191225be8b9337f6dc8ced99ec6cf428a204f1552c74fd		
<p>Instructions:</p> <ol style="list-style-type: none"> 1. Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income. 6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow. 7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p>			

Madrassa Jamiya Madeenatul Uloom Religeous and Charitable Trust
 Byrapura Village, Arakere Post,
 Hesaraghatta Hobli,
 Bangalore North Taluk

STATEMENT OF AFFAIRS AS ON 31/03/2025

LIABILITIES	AMOUNT (in Rs.)	ASSETS	AMOUNT (in Rs.)
		Fixed Assets :	
		Books	26,580
		Furnitures & Fixtures	18,560
		Cash & Bank Balances :	
		- S.B.I - CA A/c No. 39998998491	210,713
		- Cash & Other Savings	500
		Reserves & surplus :	
		Excess of Expenditure over Income FY 20-21	94,144
		Excess of Expenditure over Income FY 21-22	185,336
		Excess of Expenditure over Income FY 22-23	95,202
		Excess of Expenditure over Income FY 23-24	28,070
		Excess of Expenditure over Income FY 24-25	27,395
		Net Excess of Expenditure over Income	430,147
Trustee			
Chanpasha - President	55,000		
Mohammad Ghouse Vice-President	34,500		
M.D.Khurshid Alam - General Secretary	310,000		
Syed Masood - Joint Secretary	35,000		
S.A.Salman - Treasurer	20,000		
Syed Sadiq - Trustee	20,000		
K.L.Rafeeq Ahmed - Trustee	20,000		
Tayab Ahmed Khan - Trustee	22,500		
Mohammed Siddiq Pasha - Trustee	20,000		
Mohammed Sabir Alam - Trustee	20,000		
Mahammed Masood - Trustee	20,000		
Loan From Others	109,500		
	686,500		686,500

For Madrassa Jamiya Madeenatul Uloom Religeous and Charitable Trust




Madrasa Jamiya Madeenatul Uloom Religious and Charitable Trust
Byrapura Village, Arakere Post,
Hesaraghatta Hobli,
Bangalore North Taluk

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2025

PARTICULARS	AMOUNT (in Rs.)	PARTICULARS	AMOUNT (in Rs.)
To Teachers Salary	1,140,000	By Donation	3,112,413
To Food Provision & Other Purchase	1,221,680	To Net Income Transferred to Capital Account	27,395
To Electric Bill	62,540		
To General Expenses	312,410		
To Books & Stationery	81,545		
To Student Medical Expenses	46,500		
To Water Bill	102,540		
To Travelling Expenses	171,460		
To Bank Charges	1,133		
	3,139,808		3,139,808

For Madrasa Jamiya Madeenatul Uloom Religious and Charitable Trust



A.Y. 2025-2026

Name : Madrasa Jamiya Madeenatul Uloom Religeous
And Charitable Trust

Previous Year : 2024-2025

PAN : AAHTM 1108 Q

Address : Madeena Jamiya Masjid
Byrapura Village
Arakere Post, Hesaraghatta Hobli, Bangalore -
562 157

Date of Formation : 14-Dec-2020

Status : AOP-MMR

Tax u/s 115BAC

Statement of Income

■ **Profits and gains of Business or Profession**

Business-1

Net Profit Before Tax as per P & L a/c		-27,395	
Income chargeable under the head "Business and Profession"			-27,395
Unabsorbed Losses - not C/F	1		27,395
■ Total Income			<u>0</u>

Schedule 1

Description

Ordinary Business Loss

Total

	Unabsorbed Loss	Loss not to be C/F, if any
Ordinary Business Loss	27,395	27,395
<u>Total</u>	<u>27,395</u>	<u>27,395</u>

Bank A/c's

Bank Accounts in India

Bank Name and Account No.

State Bank Of India - 39998998491

	IFS Code	Type of Account	For refund?
State Bank Of India - 39998998491	SBIN0005313	Current	Yes

For Madrasa Jamiya Madeenatul Uloom Religeous And Charitable Trust

Date : 19-Dec-2025

Place : Bangalore

Authorised Signatory

