

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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		ABXFM1624N		
Name		MANSUKH REALTY		
Address		PLOT NO 1, 2ND FLOOR , GYAN VIHAR, DCM, AJMER ROAD , JAIPUR,JAIPUR , 27-Rajasthan, 91-INDIA, 302019		
Status		Firm	Form Number	ITR-5
Filed u/s		139(1)-On or before due date	e-Filing Acknowledgement Number	122395870270724
Taxable Income and Tax Details	Current Year business loss, if any			1 0
	Total Income			2 2,240
	Book Profit under MAT, where applicable			3 0
	Adjusted Total Income under AMT, where applicable			4 2,240
	Net tax payable			5 699
	Interest and Fee Payable			6 0
	Total tax, interest and Fee payable			7 699
	Taxes Paid			8 700
	(+/-) Tax Payable /(-) Refundable (7-8)			9 (+) 0
				10 0
Accrued Income and Tax Detail	Accrued Income as per section 115TD			11 0
	Additional Tax payable u/s 115TD			12 0
	Interest payable u/s 115TE			13 0
	Additional Tax and interest payable			14 0
	Tax and interest paid			15 0
	(+/-) Tax Payable /(-) Refundable (13-14)			
Income Tax Return electronically transmitted on 27-Jul-2024 20:59:59 from IP address 27.58.179.104 and verified by JAIN DEEPAK having PAN ACKPJ8621L on 27-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUD92LC3AI generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code		ABXFM1624N05122395870270724788e4e4684db90d2c22e7ac2edb82757ec1b7f4a		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	Mansukh Realty		
Address	PLOT NO 1, 2ND FLOOR, GYAN VIHAR, DCM, AJMER ROAD, JAIPUR, JAIPUR, RAJASTHAN, 302019		
E-Mail	MANSUKHREALTY@GMAIL.COM		
Status	Firm	Assessment Year	2024-2025
Ward	ITD WD 6(4), JPR	Year Ended	31.3.2024
PAN	ABXFM1624N	Partnership Deed	03/05/2023
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Real estate activities on a fee or contract basis(07004), Trade Name: MANSUKH REALTY		
A.O. Code	RJN-W-106-4		
Filing Status	Original		
Return Filed On	27/07/2024	Acknowledgement No.:	122395870270724
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO: 23232398290009428 , Type: Current , IFSC: AUBL0002445, Prevalidated : No, Nominate for refund : No		
Tele:	Mob: 9929988555		

Computation of Total Income

Income from Business or Profession (Chapter IV D) **2,235**

Profit as per Profit and Loss a/c	<u>2,235</u>
Total	<u>2,235</u>

Gross Total Income **2,235**

Total Income **2,235**

Round off u/s 288 A **2,240**
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	672
Health & Education Cess (HEC) @ 4.00%	<u>27</u>
	699
Round off u/s 288B	700
Deposit u/s 140A	<u>700</u>
Tax Payable	0

Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date: 27 Jul 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6380013	27/07/2024	00738		700
			Total		700

Certified Copy of Partnership Deed Is Enclosed

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
DEEPAK JAIN	25.00	25.00	Nil	0	384	0
RAM GOPAL KULARIYA	25.00	25.00	Nil	0	384	0

DINESH KUMAR KUMAWAT	25.00	25.00	Nil	0	384	0
RAJESH UTTAMCHANDANI	25.00	25.00	Nil	0	384	0
Total			0	0	1536	0

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU SMALL FINANCE BANK LIMITED		2323239829000942 8	AUBL0002445	Current(Primary)	No	No
2	YES BANK		137463700000251 4	YESB000137	Current	No	No

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	984		
2	Purchase of time deposits	1200000		
	Business receipts		Profit and Loss Account->Other income	98500
				98500
				98500

Maximum Allowable Salary to Partners

Profit Before Remuneration	2235
Maximum Allowable Salary to Partners	
Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More	<u>150000</u>
Maximum Allowable Salary to Partners	150000

Signature
(JAIN DEEPAK)
For Mansukh Realty
Date-13.06.2025

CompuTax : M-020 [Mansukh Realty]