

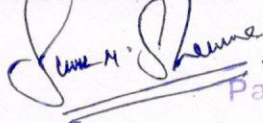
# A Studio Realty

102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, 302015

## Authority Letter

We, Sumit Sharma, Yogesh Saini, Anurag Agarwal, Gaurav Sharma, Daksh Bhag and Saurabh Kodnani, the partners of A Studio Realty authorize Mr Sumit Sharma and Yogesh Saini to apply and execute for RERA Registration, Letter of authority, Declarartions, Affidavits and all legal Documents related to Project "Gurukripa Aarise"

For A Studio Realty



Partner

Partner  
Sumit Sharma

For A Studio Realty

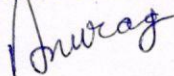


Partner

Partner  
Yogesh Saini

For A Studio Realty

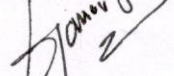
For A Studio Realty



Partner  
Anurag Agarwal

For A Studio Realty

For A Studio Realty

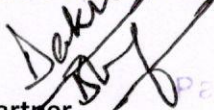


Partner

Partner  
Gaurav Sharma

For A Studio Realty

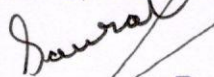
For A Studio Realty



Partner  
Daksh Bhag

For A Studio Realty

For A Studio Realty



Partner

Partner  
Saurabh Kodnani





सत्यमेव जयते

INDIA NON JUDICIAL

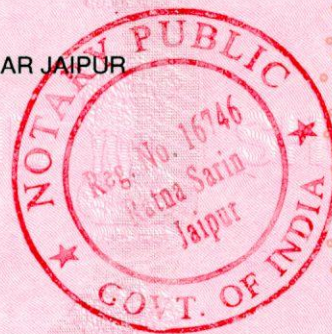
Government of Rajasthan



IN-RJ28271112798953X

e-Stamp

**Certificate No.** : IN-RJ28271112798953X  
**Certificate Issued Date** : 15-Sep-2025 06:01 PM  
**Account Reference** : NONACC (SV)/ rj3255704/ CHITRAKOOT/ RJ-JP  
**Unique Doc. Reference** : SUBIN-RJRJ325570438095549028664X  
**Purchased by** : A STUDIO REALTY  
**Description of Document** : Article 4 Affidavit  
**Property Description** : PLOT NO. 450 ADARSH NAGAR JAIPUR  
**Consideration Price (Rs.)** : 0  
 (Zero)  
**First Party** : A STUDIO REALTY  
**Second Party** : RERA  
**Stamp Duty Paid By** : A STUDIO REALTY  
**Stamp Duty Payable (Rs.)** : 100  
 (One Hundred only)  
**Surcharge for Infrastructure Development (Rs.)** : 10  
 (Ten only)  
**Surcharge for Propagation and Conservation of Cow (Rs.)** : 10  
 (Ten only)  
**Surcharge for Relief from Natural and Man-made Calamities (Rs.)** : 10  
 (Ten only)  
**Stamp Duty Amount(Rs.)** : 130  
 (One Hundred And Thirty only)

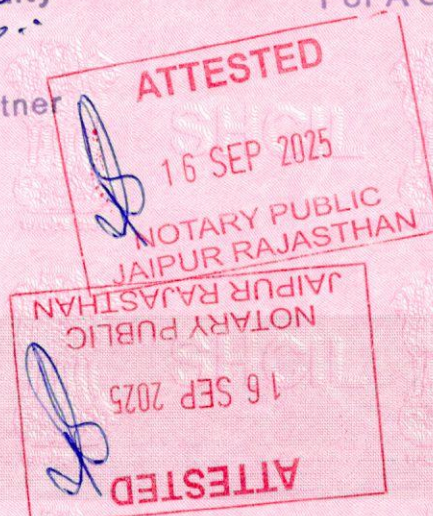


For A Studio Realty

*[Signature]*  
 Partner

For A Studio Realty

*[Signature]*  
 Partner



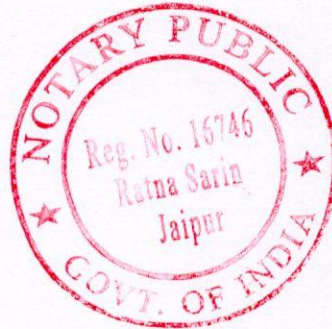
IN-RJ28271112798953X

PF 0020758940

**Statutory Alert:**

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.





### DECLARATION

Affidavit cum Declaration by Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "Gurukripa Aarise".

We, Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty having principal place of business – 102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, (Rajasthan), do hereby solemnly declare, undertake and state as under: -

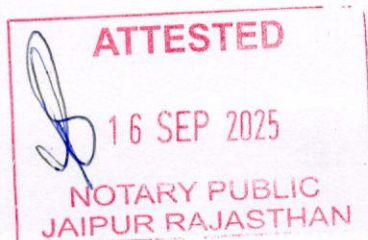
1. That our project named "Gurukripa Aarise" situated at SB-26, Bapu Nagar, Jaipur 302015, (Rajasthan), is a new project.
2. That we have **not** accepted any Bookings/advance Payment from the allottee towards the booking of the Flats/Studio till date of signing this declaration and even will not take till the time we get our RERA registration.
3. That we have **not** done any marketing or any other promotions for the project "Gurukripa Aarise" till date of signing this declaration and even will not do till the time we get our RERA registration.
4. That if any contradiction arises in the future, Promoter – A Studio Realty will be responsible for the same.

For A Studio Realty

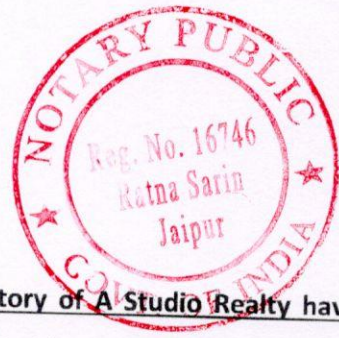
Partner

For A Studio Realty

Partner  
Deponent







We, Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty having principal place of business – 102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur (Rajasthan) do hereby verify that the contents in Para no. 1 to 4 of my above affidavits are true and correct and nothing material has been concealed by me there from.

For A Studio Realty

Partner

For A Studio Realty

Deponent Partner





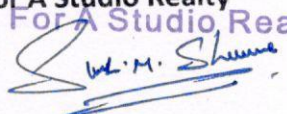
# A Studio Realty

102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, 302015

## Declaration

In reference to our project "**Gurukripa Aarise**" situated at SB-26, Bapu Nagar, Jaipur 302015, We Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "**Gurukripa Aarise**" solemnly declare that Architect-Khushal Mathur, Engineer-Vipul Agarwal, Structural Engineer- Manish Gupta and CA-Pawan Garg are finalized, However the Contractor, Real Estate Agent, Plumbing Consultant and other consultants (if any) for our project "**Gurukripa Aarise**" are under process and yet to be finalized. We shall submit the said details in due course of time or before completion of project whichever is earlier via Project Profile Modification.


For A Studio Realty

Sumit Sharma

Partner

Partner

For A Studio Realty

Yogesh Saini

Partner

Partner



# A Studio Realty

102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, 302015

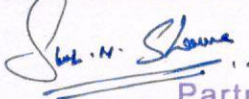
## Declaration

It is hereby declared that We, Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "Gurukripa Aarise" situated at SB-26, Bapu Nagar, Jaipur 302015, (Rajasthan).

NOC require/not require from the concern Authority is as follows: -

1. Airport NOC: Not Applicable.
2. NOC for Fire: Not Available.
3. Permission of Water supply: Not Available, Currently, source of water supply would be Bore well/Tube well. However, in future will apply for the same to concerned Authority and will be submitted to RERA Authority either in due course of time or before completion of project whichever is earlier via Project Profile Modification.
4. Environment NOC: Not Applicable.

For A Studio Realty



Partner

Partner

For A Studio Realty  
For A Studio Realty



Partner

Partner



**FORM 'A'**  
**[See rule 3 (2)]**

**APPLICATION FOR REGISTRATION OF PROJECT**

To

The Real Estate Regulatory Authority  
Rajasthan, Jaipur

Sir,

I/We hereby apply for the grant of registration of my/our project to be set up  
at **SB-26, Bapu Nagar, Jaipur 302015, (Rajasthan)**

1. The requisite particulars are as under: -

(i) Status of the applicant, whether individual / company / proprietorship firm / societies / partnership firm / competent authority.

(ii) In case of individual –

- (a) Name-
- (b) Father's Name-
- (c) Occupation-
- (d) Permanent address-
- (e) Photograph
- (f) Contact Details –


OR

In case of firm / societies / trust / companies / limited liability partnership / competent authority – **Partnership Firm**

- (a) Name: **A Studio Realty**
- (b) Address: **102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur (Rajasthan)**
- (c) Copy of registration certificate: **Attached**
- (d) Main objects: **Real Estate**
- (e) Contact Details: **7727017733 & dakshbhag25@gmail.com**

(iii) Name, photograph and address of chairman of the governing body / partners / directors etc.:

**For A Studio Realty**  
  
Partner

**For A Studio Realty**  
  
Partner



- a) **Sumit Sharma**  
Plot No. 450, Aadrsh Nagar  
Ashok Chowk, Janta Colony  
Jaipur, Rajasthan-302004  
(Partner in Promoter/Landowner)



- b) **Yogesh Saini**  
75, Shakti Nagar, Gopalpura Bai Pass  
Sarkari School ke Piche  
Jaipur, 302015, Rajasthan  
(Partner in Promoter/Landowner)



- c) **Anurag Agarwal**  
13, Ashok Vihar Vistar,  
Near Triveni Choraha, Gopalpura ByPass  
Jaipur, 302015, Rajasthan  
(Partner in Promoter/Landowner)



- d) **Gaurav Sharma**  
D-40, Murti Kala Colony, Gopalpura ByPass  
Jaipur, 302018, Rajasthan  
(Partner in Promoter/Landowner)



- e) **Daksh Bhag**  
482, Bees Dukan  
Adarsh Nagar, Jawahar Nagar  
Jaipur, 302004, Rajasthan  
(Partner in Promoter/Landowner)



- f) **Saurabh Kodnani**  
338, Near Krishna Mandir  
Adarsh Nagar, Jaipur  
Jaipur, 302004, Rajasthan  
(Partner in Promoter/Landowner)





(iv) PAN No. ACIFA1899H

(v) Name and address of the bank or banker with which account in terms of section 4 (2)(1)(D) of the Act will be maintained **HDFC Bank, Govind Marg, Adarsh Nagar, Jaipur**

(vi) Details of project land held by the applicant **"Gurukripa Aarise" situated at SB-26, Babu Nagar, Jaipur 302015, (Rajasthan)**

(vii) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending, details of type of land and payments pending etc. **NA**

(viii) Agency to take up external development works **Self Development**

(ix) Registration fee by way of online payment dated \_\_\_\_\_  
.transaction ID RERA-TRANS-\_\_\_\_\_ for an amount of  
Rs. \_\_\_\_\_/- calculated as per sub-rule (3) of rule 3;

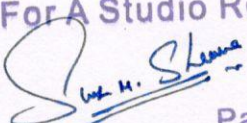
(x) Any other information the applicant may like to furnish. **No**


2. I/we enclose the following documents in triplicate, namely:-

(i) authenticated copy of the PAN card of the promoter; **Attached in Promoter Profile**

(ii) Audited balance sheet of the promoter for the preceding financial year; **Affidavit is attached since Firm is New**

(iii) copy of the legal title deed reflecting the title of the promoter to the land on which development is proposed to be developed along with legally valid documents with authentication of such title, if such land is owned by another person; **Attached in Legal Document Tab**

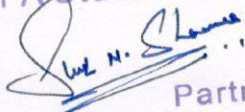
For A Studio Realty  
  
Partner

For A Studio Realty  
  
Partner



- (iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details; **Attached in Legal Document Tab**
- (v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed; **Not Applicable**
- (vi) Authenticated copy of Approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the law as may be applicable for real estate project mentioned in the application, and where project is proposed to be developed in phases , an authenticated copy of the Approvals and commencement certificate ( wherever required under local law) from the competent authority for each of such phases **Attached**
- (vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority; **Attached in Approval Document Tab**
- (viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities, solid and liquid waste management, emergency evacuation services, use of renewable energy; Declaration **Attached in Other Approval Tab**
- (ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project; **Google Map is Attached in common document tab**

For A Studio Realty

  
Partner

For A Studio Realty



Partner



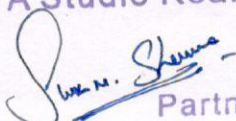
- (x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be signed with the allottee; **Attached in Legal Document Tab**
- (xi) the number, type and the carpet area of apartments for sale in the project exclusive of the area of balcony, verandah, open terrace and other common areas, if any, details of which have to be furnished separately; **Attached in Apartment Type Details**
- (xii) the number and areas of covered parking available in the project; **Attached**
- (xiii) the number of open parking areas available in the project; **Attached**
- (xiv) the number and areas for garage for sale in the project; **Not Applicable**
- (xv) the names, addresses, phone numbers, email ids and registration details of real estate agents, if any, for the proposed project; **Declaration Attached**
- (xvi) the names, addresses, phone numbers, email ids and registration details of the contractors, architects, structural engineers, site engineers, project management consultants, HAVC consultants and Geo Technical Engineers, if any and other professionals or key persons, if any associated with the development of the proposed project; **Mentioned in Project Professional Details**
- (xvii) a declaration in FORM 'B'. **Attached in Legal Document Tab**

3. I/we enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, Rules and regulations made hereunder namely:-

(i)

For A Studio Realty

For A Studio Realty

  
Partner



Partner



(iii)

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Yours faithfully,

For A Studio Realty



Partner

For A Studio Realty



Partner

Signature and seal of the applicant(s)

Date 11-09-2025

Place Jaipur



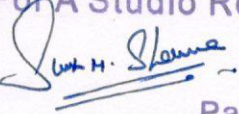
# A Studio Realty

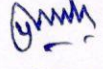
102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, 302015

## Declaration

In reference to our project "**Gurukripa Aarise**" situated at SB-26, Bapu Nagar, Jaipur 302015 (Rajasthan), We Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "Gurukripa Aarise" solemnly declare that no criminal case is pending against Firm and against Partner of the Firm and we have not been convicted in any criminal case in the past.

There is no litigation pending against the land/project in any court.

For A Studio Realty  
For A Studio Realty  
  
Partner Partner  
Partner

For A Studio Realty  
For A Studio Realty  
  
Partner Partner  
Partner



# A Studio Realty

102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, 302015

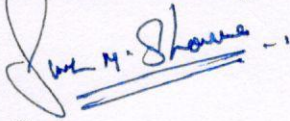
## ENCUMBRANCE DETAILS

Date 17-09-2025

In reference to our project "**Gurukripa Aarise**" situated at SB-26, Bapu Nagar, Jaipur 302015 (Rajasthan) , We Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "Gurukripa Aarise" solemnly declare that we have availed a mortgage loan against property for an amount of Rs 9,15,93,000 From Shubham Housing Finance

That other than said loan, there is no other Encumbrance or loan on the said project.

For A Studio Realty



Partner

For A Studio Realty



Partner



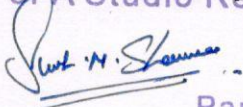
# A Studio Realty

102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, 302015

## Declaration

No action, suit or proceeding, litigation before any arbitrator or any governmental authority shall have been commenced against **land**, and no action, suit or proceeding, litigation and investigation by any governmental authority shall have been pending against Promoter - A Studio Realty for the Project named "**Gurukripa Aarise**" situated at SB-26, Bapu Nagar, Jaipur 302015 (Rajasthan)

For A Studio Realty



Partner

Partner

For A Studio Realty



Partner

Partner





सत्यमेव जयते



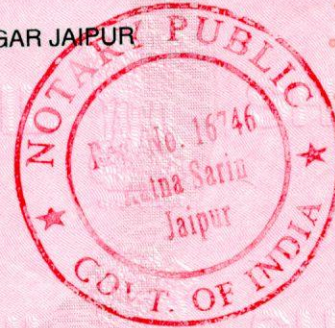
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# INDIA NON JUDICIAL

## Government of Rajasthan

e-Stamp

**Certificate No.** : IN-RJ28270840986522X  
**Certificate Issued Date** : 15-Sep-2025 06:00 PM  
**Account Reference** : NONACC (SV)/ rj3255704/ CHITRAKOOT/ RJ-JP  
**Unique Doc. Reference** : SUBIN-RJRJ325570438095846874189X  
**Purchased by** : A STUDIO REALTY  
**Description of Document** : Article 4 Affidavit  
**Property Description** : PLOT NO. 450 ADARSH NAGAR JAIPUR  
**Consideration Price (Rs.)** : 0  
 (Zero)  
**First Party** : A STUDIO REALTY  
**Second Party** : RERA  
**Stamp Duty Paid By** : A STUDIO REALTY  
**Stamp Duty Payable (Rs.)** : 100  
 (One Hundred only)  
**Surcharge for Infrastructure Development (Rs.)** : 10  
 (Ten only)  
**Surcharge for Propagation and Conservation of Cow (Rs.)** : 10  
 (Ten only)  
**Surcharge for Relief from Natural and Man-made Calamities (Rs.)** : 10  
 (Ten only)  
**Stamp Duty Amount(Rs.)** : 130  
 (One Hundred And Thirty only)



For A Studio Realty

*[Signature]*  
Partner

For A Studio Realty

*[Signature]*  
Partner



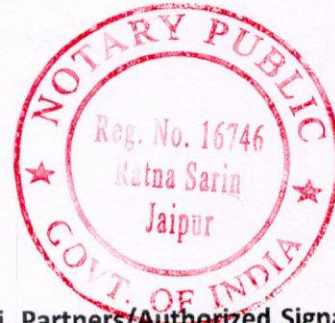
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PF 0020758939

### Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
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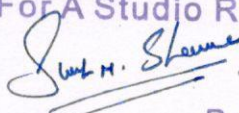



Declaration

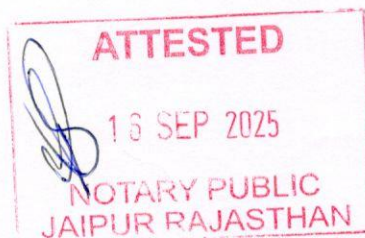
**Affidavit cum Declaration by Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "Gurukripa Aarise".**

**We, Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty having principal place of business – 102, First Floor, Plot No. 450, Shiva Residency, Adarsh Nagar, Jaipur, (Rajasthan), do hereby solemnly declare, undertake and state as under: -**

In reference to our project "Gurukripa Aarise" situated at SB-26, Bapu Nagar, Jaipur 302015, (Rajasthan), We Sumit Sharma and Yogesh Saini, Partners/Authorized Signatory of A Studio Realty duly authorized by Promoter - A Studio Realty for the proposed project- "Gurukripa Aarise" solemnly declare that Firm is new i.e. incorporated in current Financial Year 2024-25 only so no ITR is there. However Once I will file Balance Sheet and ITR, I shall submit the said ITR and Balance Sheet to RERA Authority either in due course of time or before completion of project whichever is earlier via Project Profile Modification.

For A Studio Realty  
For A Studio Realty  
  
Partner Partner

For A Studio Realty  
For A Studio Realty  
  
Partner Partner





**STUDIO REALTY****TRADING AND P&L ACCOUNT FOR THE YEAR ENDING ON 31st MARCH, 2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1587409.00	By Sales of Flat	9987128.33
To Material Purchase	9000807.21	By Closing Stock	
To Construction Expenses	699152.53	(WIP Shiva Residency)	3432505.00
To Labour Expenses	93500.00		
To Gross Profit	2038764.59		
	13419633.33		13419633.33
<b>To Indirect Expenses</b>		By Gross Profit	2038764.59
To Audit Fee	11000.00	By Interest on FD	66150.00
To Bank Charges	980.99	By R/off	0.72
To Electricity Expenses	320665.00		
To Legal & Professional Fee	17000.00		
To Rent	324500.00		
To Salary	744444.00		
To Net Profit	686325.32		
(Transfer in Capital A/c)			
<b>TOTAL</b>	<b>2104915.31</b>	<b>TOTAL</b>	<b>2104915.31</b>

In terms of our attached report of even date

Jain Rathore & Associates  
Chartered Accountants  
FRN: 020959C

CA Khushbu Jain  
(Partner)  
M. No. 425821

For **STUDIO REALTY**

  
Proprietor


Sumit Sharma  
Proprietor

Place : Jaipur

Date : 23.08.2023

UDIN: 23425821B9 YFD9 D3023



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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	AFCPA1514L			
Name	ANURAG AGARWAL			
Address	A10 , MAHESH NAGAR , JAIPUR , Rajasthan, INDIA, 302015			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	709337790151124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,11,870	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	48,537	
	Interest and Fee Payable	6	2,160	
	Total tax, interest and Fee payable	7	50,697	
	Taxes Paid	8	50,697	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	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 <u>15-Nov-2024 17:15:00</u> from IP address <u>106.219.70.30</u> and verified by <u>ANURAG AGARWAL</u> having PAN <u>AFCPA1514L</u> on <u>15-Nov-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TA2KUF3ABI</u> generated through <u>Aadhaar</u> OTP <u>      </u> mode				
System Generated Barcode/QR Code	 AFCPA1514L037093377901511240f4604112910cf674e83c1153ee44b73743c54a6			
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>				



Name of Assessee	ANURAG AGARWAL		
Father's Name	SHRI JAGDISH PRASAD AGARWAL		
Address	A10,MAHESH NAGAR,JAIPUR,RAJASTHAN,302015		
E-Mail	sacaj7@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO WD 1(3), JPR	Year Ended	31.3.2024
PAN	AFCPA1514L	Date of Birth	27/08/1981
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:ANURAG SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001) ,Trade Name:STUDIO REALTY ONE		
A.O. Code	RJN-W-101-03		
Filing Status	Original		
Return Filed On	15/11/2024	Acknowledgement No.:	709337790151124
Last Year Return Filed u/s	Normal		
Aadhaar No:	358638233055	Mobile No Linked with Aadhaar	
Bank Name	Punjab National Bank, MALVIYA NAGAR, JAIPUR, A/C NO:4110000100000164 ,Type: Saving ,IFSC: PUNB0411000, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:8829009594		

### **Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>7,95,610</b>
--	-----------------

From Firm STUDIO REALTY

ONE,PAN:AESFS5934F (25.00% Share )

Remuneration	7,00,000
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Interest	0
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(Profit Exempt u/s 10(2A) 858454/- )

(Capital Bal 95936/- )

From Firm S STUDIO REALITY

SQUARE,PAN:AFBFS7279H (33.00%

Share )

Remuneration	0
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Interest	0
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(Capital Bal 8200000/- )

	7,00,000
--	----------

Income u/s 44AD	95,610
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<b>Income from Capital Gain (Chapter IV E)</b>	<b>2,704</b>
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Short Term Capital Gain

Capital Gain as per Details Attached (stt)	1,958
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Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached	746
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Note: - Threshold Limit of Rs. 1,00,000  
as given u/s 112A is the part of Total  
Income but in tax calculation this amount  
will be excluded.

**Income from Other Sources (Chapter IV F) 1,13,559**

Interest From Saving Bank A/c(as per Annexure)	10,361
Interest on F.D.R.(as per Annexure)	59
Commission Income	2,04,889
Dividend From Shares	695
	2,16,004

Less:

Other Expenses	1,02,445	
		1,02,445
		1,13,559

**Gross Total Income 9,11,873**

**Less: Deductions (Chapter VI-A)**

**Total Income 9,11,873**

Round off u/s 288 A 9,11,870

Income Exempt u/s 10 8,58,454

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	46,376
Short Term Capital Gain @ 15%	294
Total Tax	46,670
Health & Education Cess (HEC) @ 4.00%	1,867
	48,537
T.D.S./T.C.S	28,725
	19,812
Interest u/s 234 A/B/C	2,160
	21,972
Round off u/s 288B	21,972
Deposit u/s 140A	21,972
Tax Payable	0

**Tax calculation on Normal income of Rs 9,09,170/-**

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 to 9,09,170 = 9,170 @15% = 1,376

**Total Tax = 46,376**



Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (8 Month)	1,584	Non-Salary(as per Annexure)	28,725
u/s 234C	576		
(42+126+210+198)			

## Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm STUDIO REALTY ONE	858454
	<b>Total</b>	<b>858454</b>

Interest calculated upto November,2024, Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

## Income Declared u/s 44 AD ANURAG

Gross Receipts/Turnover	823800.00	
Book Profit	95610.00	11.61 %
Deemed Profit	65904.00	8.00 %
Net Profit Declared	95610.00	11.61 %

## Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:15 Nov 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	15/11/2024	27849	HDFC BANK LTD. NARIMAN POINT	21972
	<b>Total</b>				<b>21972</b>

## Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	9338	15.00	1401	0	1400	3	42
2.	Second (Up to Sep)	9338	45.00	4202	0	4200	3	126
3.	Third (Up to Dec)	9338	75.00	7004	0	7000	3	210
4.	Fourth (Up to March)	19812*	100.00	19812	0	19800	1	198
	<b>Total</b>							<b>576</b>

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=&gt;Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup-&gt;Miscellaneous-&gt;Calculation and untick the sl.no. 7 option.

## Interest Calculation u/s 234B

Interest u/s 234C : 576

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	19812	198	0	0	0	774	0
2	May-2024	19812	198	0	0	0	972	0
3	June-2024	19812	198	0	0	0	1170	0
4	July-2024	19812	198	0	0	0	1368	0
5	August-2024	19812	198	0	0	0	1566	0
6	September-2024	19812	198	0	0	0	1764	0
7	October-2024	19812	198	0	0	0	1962	0
8	November-2024	19812	198	0	21972	2160	0	19812
	<b>Total</b>		<b>1584</b>	<b>0</b>				



**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Punjab National Bank	MALVIYA NAGAR, JAIPUR	4110000100000164	PUNB0411000	Saving(Primary)	Yes	Yes
2	State Bank of India	Malviya Nagar, Jaipur	32896401776	SBIN0006912	Saving	Yes	No

**Special Rates Income u/s 112A**

Description	Amt	Exemption u/s 112A(2)(i)	Basic Exemption	Amt After Setoff	Rate	Tax
Long Term capital Gain u/s 112A	746	746	0	0	10.00	0

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	PUNJAB NATIONAL BANK	4908
2	STATE BANK OF INDIA	3998
3	HDFC BANK LIMITED	1414
4	UCO BANK	41
	<b>TOTAL</b>	<b>10361</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	59
	<b>TOTAL</b>	<b>59</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:15 Nov 2024)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	SHRIRAM FINANCE LIMITED	CHES00900E	204889	20489	20489
2	TATA CONSULTANCY SERVICES LIMITED	MUMT24925F	345	0	0
3	ZOMATO LIMITED	DELZ02006E	823797	8236	8236
	<b>TOTAL</b>		<b>1029031</b>	<b>28725</b>	<b>28725</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194O	823797	823800	Gross Receipt/Turnover 44AD:823800	8236
Other Sources	194	345	216004	Dividend Income:695 Interest Income:10420 Other Income:204889	
Other Sources	194JB	204889	as above	as above	20489
	<b>Total</b>	<b>1029031</b>	<b>1039804</b>		<b>28725</b>

**Statement of Short Term Capital Gain (Transaction Tax)**

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
CONSOLIDATED		10635	0	10635		8677	0	1958
TOTAL		10635		10635		8677		1958



**Statement of Long Term Capital Gain Transaction Tax u/s 112A**

Name of Company	ISIN	Qty	Date of Sale	Sales Price	Net Sale Price	Purchase Price	Purchase Date	Market value as on 31/01/18	Calculated Purchase cost #	Capital gain
CONSOLIDATED	INNOTREQ UIRED	0		52112	52112	51366		0	0	746
TOTAL				52112	52112	51366				746

# Calculated Purchase Cost:-

(i). Lower of Market Value as on 31/01/2018 or Actual Sale Consideration

(ii). Calculated Purchase Cost = Higher of (i) or Actual Purchase Price

**Detail of assets and income given in return form****Balance Sheet**


Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	87560
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>0</b>	<b>Total</b>		<b>87560</b>

Signature  
(ANURAG AGARWAL)

Date-18.12.2024

CompuTax : A62 [ANURAG AGARWAL]



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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	CMXPB6044E			
Name	DAKSH BHAG			
Address	482 , 20 DUKAN, ADARSH NAGAR , JAIPUR , Rajasthan, INDIA, 302004			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	259741970300724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	6,92,990	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	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 <u>30-Jul-2024 22:56:10</u> from IP address <u>110.227.183.46</u> and verified by <u>DAKSH BHAG</u> having PAN <u>CMXPB6044E</u> on <u>07-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGU9KUNN7I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 CMXPB6044E03259741970300724b5af99198c2b5244e26bdc1d94ad745fac9bf91a			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



Name of Assessee	DAKSH BHAG		
Father's Name	NARESH BHAG		
Address	482,20 DUKAN,ADARSH NAGAR,JAIPUR,RAJASTHAN,302004		
E-Mail	rajsharmaadvocate92@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	ITO WD 1(1), JPR	Year Ended	31.3.2024
PAN	CMXPB6044E	Date of Birth	25/01/1997
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008),Trade Name:DAKSH BHAG		
A.O. Code	RJN-W-101-1		
Filing Status	Original		
Return Filed On	30/07/2024	Acknowledgement No.:	259741970300724
Last Year Return Filed On	29/07/2023	Acknowledgement No.:	818610730290723
Last Year Return Filed u/s	Normal		
Aadhaar No:	679616949882	Mobile No Linked with Aadhaar	
Bank Name	RBL Bank Limited, JAIPUR, A/C NO:302525252530 ,Type: Saving ,IFSC: RATN0000213, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:7727107733		

### **Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Salary (Chapter IV A)</b>	<b>4,30,000</b>
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#### INDUSPLUS SOLAR SOLUTIONS

Employer Status: Other

288-B VIVEK VIHAR NEW SANGANER ROAD JAIPUR  
RAJASTHAN-302019

Salary	4,80,000
Less: Standard Deduction u/s 16(ia)	50,000
	4,30,000

<b>Income from Business or Profession (Chapter IV D)</b>	<b>2,62,719</b>
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Income u/s 44AD	2,62,719
-----------------	----------

<b>Income from Other Sources (Chapter IV F)</b>	<b>272</b>
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Interest From Saving Bank A/c(as per Annexure)	272
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<b>Gross Total Income</b>	<b>6,92,991</b>
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<b>Less: Deductions (Chapter VI-A)</b>	<b>0</b>
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<b>Total Income</b>	<b>6,92,991</b>
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Round off u/s 288 A

**6,92,990**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	24,299
Rebate u/s 87A	24,299
	0
Tax Payable	0



**Tax calculation on Normal income of Rs 6,92,990/-**

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 6,92,990 = 92,990 @10% = 9,299

**Total Tax = 24,299**

Due Date for filing of Return July 31, 2024

**Income Declared u/s 44 AD GROSS RECEIPT**

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1152630.00	
Gross Receipts/Turnover (Cash Receipt)	750980.00	
<b>Gross Receipts/Turnover (Total)</b>	<b>1903610.00</b>	
Book Profit	262719.00	13.80 %
Deemed Profit(Other than ECS/Cheque/DD)	60078.40	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	69157.80	6.00 %
<b>Net Profit Declared</b>	<b>262719.00</b>	<b>13.80 %</b>

**Statement of Short term Gain losses Brought/Carried Forward**

Assessment Year	Brought Forward	Set off	Carried Forward
2023-2024(29/07/2023)	10285	0	10285
<b>Total</b>	<b>10285</b>	<b>0</b>	<b>10285</b>

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	RBL Bank Limited	JAIPUR	302525252530	RATN0000213	Saving(Primary)	No	No
2	KOTAK MAHINDRA BANK LIMITED	JAIPUR	7246679601	KKBK0003544	Saving	Yes	No
3	PUNJAB AND SIND BANK	RAYON INTERNATIONAL JAIPUR	08701000020693	PSIB0000870	Saving	Yes	Yes

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	KOTAK MAHINDRA BANK LIMITED	272
	<b>TOTAL</b>	<b>272</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	272	Interest from saving bank a/c	272 NIL
	Salary		Salary	480000 480000
	Business receipts		Total Gross Receipts/Turnover (44AD)	1903610 1903610
				<b>1903610 1903610</b>

Details of company in which Assessee is Director during the previous year



S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	INDUSPLUS SOLAR SOLUTIONS PRIVATE LIMITED	Domestic[Shares unlisted]	AAFCI2356B	08426672


**Detail of assets and income given in return form****Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	42890	5.	Cash in hand	0
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>42890</b>	<b>Total</b>		<b>0</b>

Signature  
(DAKSH BHAG)  
Date-06.09.2024

CompuTax : RJ-173 [DAKSH BHAG]



<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[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]</div> <div>(Please see Rule 12 of the Income-tax Rules, 1962)</div>			Assessment Year 2024-25
PAN	CAWPS5574D		
Name	GAURAV SHARMA		
Address	D-40 , MURTIKALA COLONY, GOPALPURA BYEPASS , JAIPUR , Rajasthan, INDIA, 302018		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	703041680141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	38,14,790
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,52,997
	Interest and Fee Payable	6	1,10,817
	Total tax, interest and Fee payable	7	9,63,814
	Taxes Paid	8	9,63,820
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
Accreted Income and Tax Detail	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 14-Nov-2024 17:37:46 from IP address 103.59.75.25 and verified by GAURAV SHARMA having PAN CAWPS5574D on 14-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code TARKW9KBBI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	<div> CAWPS5574D03703041680141124d20dbbbb56ec201c8c2f386520f7b9c8b645211f</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



Name of Assessee	GAURAV SHARMA		
Father's Name	GOPAL LAL SHARMA		
Address	D-40,MURTIKALA COLONY,GOPALPURA BYEPASS,JAIPUR,RAJASTHAN,302018		
Status	Individual	Assessment Year	2024-2025
Ward	ITD WARD 6(3) JAIPUR	Year Ended	31.3.2024
PAN	CAWPS5574D	Date of Birth	25/12/1987
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001),Trade Name:AAKRATI SALES		
Filing Status	Original		
Return Filed On	14/11/2024	Acknowledgement No.:	703041680141124
Last Year Return Filed On	28/11/2023	Acknowledgement No.:	531729230281123
Last Year Return Filed u/s	Normal		
Aadhaar No:	739220251660	Mobile No Linked with Aadhaar	
Bank Name	BANK OF BARODA, 65, SURYA NAGAR, RISHISIDHI, GOPALPURA BYE PASS, JAIPUR 322015, A/C NO:33190100003093 ,Type: Saving ,IFSC: BARB0GOPJAI, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9314790938		

### **Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

#### **Income from House Property (Chapter IV C)**

**Nil**

Self Occupied Property

H C BUILDCON BHIWADI(RAJASTHAN)-301019

Interest u/s 24(b) (227450) -2,00,000

(Not allowed due to section 115BAC)

#### **Income from Business or Profession (Chapter IV D)**

**35,94,796**

From Firm AAKRATI SALES,PAN:AARFA2003Q (35.00% Share )

Remuneration 11,38,354

Interest 7,94,663

(Profit Exempt u/s 10(2A) 478732/- )

(Capital Bal 8797668/- )

From Firm S AND G POLYMERS,PAN:ADRFS5208A (50.00% Share )

Remuneration 14,04,763

Interest 6,21,038

(Profit Exempt u/s 10(2A) 861509/- )

(Capital Bal 6510222/- )

39,58,818

Less:

Expenses (AAKRATI SALES )

3,64,022

3,64,022

35,94,796

#### **Income from Capital Gain (Chapter IV E)**

**2,17,278**

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	50,400
--	--------

Long Term Capital Gain1. PLOT AT SUNCITY PROJECT,SIKAR ROAD,JAIPUR 27/06/2023

Value u/s 50C 2776000

Sales Consideration Received 2776000

Sales Consideration 27,76,000

Less: Transfer Expenses 0

27,76,000

Less:indexed Cost

Cost of Acquisition 19,33,919

F.Y. 2019-20 1606042/289\*348

Construction Cost 96,167

F.Y. 2021-22 87600/317\*348

Construction Cost 3,59,197

F.Y. 2021-22 327200/317\*348

Construction Cost 1,27,950

F.Y. 2022-23 121700/331\*348

Construction Cost 91,889

F.Y. 2022-23 87400/331\*348

26,09,122

1,66,878

**Income from Other Sources (Chapter IV F)****2,718**

Interest From Saving Bank A/c(as per Annexure) 1,725

Dividend From Shares 993

2,718

**Gross Total Income****38,14,792****Less: Deductions (Chapter VI-A)**

u/s 80C

L.I.P. 1,50,000

1,50,000

Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])

**0****Total Income****38,14,792**

Round off u/s 288 A

**38,14,790**

Income Exempt u/s 10

**13,40,241**

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.



Tax Due (Exemption Limit Rs. 300000)	7,79,253
Short Term Capital Gain @ 15%	7,560
Tax on Long Term Capital Gain	33,376
Total Tax	8,20,189
Health & Education Cess (HEC) @ 4.00%	32,808
	8,52,997
Interest u/s 234 A/B/C	1,10,817
	9,63,814
Round off u/s 288B	9,63,810
Deposit u/s 140A	9,63,820
Refundable (Round off u/s 288B)	10

**Tax calculation on Normal income of Rs 35,97,510/-**

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 35,97,510 = 20,97,510 @30% = 6,29,253

**Total Tax = 7,79,253**

<b>Interest Charged</b>	<b>(Rs.)</b>
u/s 234B (8 Month)	68,232
u/s 234C	42,585
(3,645+11,403+19,008+8,529)	

**Details of Exempt Income**

S.No.	Particulars	Amount
1	Profit from Firm AAKRATI SALES	478732
2	Profit from Firm S AND G POLYMERS	861509
	<b>Total</b>	<b>1340241</b>

Interest calculated upto November,2024, Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:17 Oct 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	14/11/2024	08666	ICICI BANK LTD. Connaught Place	500000
2	6390009	14/11/2024	08760	ICICI BANK LTD. Connaught Place	455290
3	6390009	14/11/2024	10008	ICICI BANK LTD. Connaught Place	8530
	<b>Total</b>				<b>963820</b>

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	BANK OF BARODA	1045
2	ICICI BANK LIMITED	680

**TOTAL****1725****Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	ASHOK LEYLAND LIMITED	495
2	CASTROL INDIA LIMITED	450
3	SBI CARDS AND PAYMENT SERVICES PRIVATE LIMITED	48
	<b>TOTAL</b>	<b>993</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:17 Oct 2024)**

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (7) claimed for this year	section
1	OS	ASHOK LEYLAND LIMITED	CHEA31306C	495	25/03/2024	0	0	194
		Sub Total		495		0	0	
2	OS	SBI CARDS AND PAYMENT SERVICES LIMITED	DELS13196B	48	28/03/2024	0	0	194
		Sub Total		48		0	0	
3	OS	CASTROL INDIA LIMITED	MUMC03626A	450	31/03/2024	0	0	194
		Sub Total		450		0	0	
		Total		993		0	0	

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194	993	2718	Dividend Income:993 Interest Income:1725	
<b>Total</b>		<b>993</b>	<b>2718</b>		

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	993	Dividend From Shares	993
2	Interest from savings bank	1725	Interest from saving bank a/c	1725
3	Sale of securities and units of mutual fund	173250	Sale of STCG Shares/Mutual fund	173250
	Receipts from transfer of immovable property	-	- Sale of land or building	2776000

**Statement of Short Term Capital Gain (Transaction Tax)**


Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
GLOBAL HEALTH LIMITED#NEW EQUITY SHARES WITH FACE VALUE RS.2 (100)	26/12/2023	96000	0	96000	2023-24	67800	0	28200
KPIT TECHNOLOGIES LIMITED # EQUITY SHARES (50)	26/12/2023	77250	0	77250	2023-24	55050	0	22200
<b>TOTAL</b>		<b>173250</b>		<b>173250</b>		<b>122850</b>		<b>50400</b>

Signature  
(GAURAV SHARMA)

CompuTax : G-31 [GAURAV SHARMA]



Generated at the time of Return File

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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 2024-25
PAN	DVUPK6231F		
Name	SAURABH KODNANI		
Address	338 , adarsh nagar , jaipur , 27-Rajasthan, 91- INDIA, 302004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	233065110300724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,81,460
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	34,472
	Interest and Fee Payable	6	1,720
	Total tax, interest and Fee payable	7	36,192
	Taxes Paid	8	36,192
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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-Jul-2024 16:48:19 from IP address 10.129.10.1 and verified by Saurabh Kodnani having PAN DVUPK6231F on 07-Aug-2024 using paper ITR-Verification Form /Electronic Verification Code generated through mode			
System Generated Barcode/QR Code	 DVUPK6231F0423306511030072486ffd90f9909e6b344d094ad2e1495d7ef294592		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



Name of Assessee	Saurabh Kodnani		
Father's Name	Mr Shiv Kumar Kodnani		
Address	338,adarsh nagar,jaipur,RAJASTHAN,302004		
E-Mail	acociat1406@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	DVUPK6231F	Date of Birth	03/03/1996
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:Saurabh Kodnani sales		
Filing Status	Original		
Return Filed On	30/07/2024	Acknowledgement No.:	233065110300724
Last Year Return Filed On	27/07/2023	Acknowledgement No.:	735677560270723
Last Year Return Filed u/s	Normal		
Aadhaar No:	665239094197	Mobile No Linked with Aadhaar	
Bank Name	ICICI Bank Ltd, , A/C NO:674201501831 ,Type: Saving ,IFSC: ICIC0006742, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9799839305		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>7,57,588</b>
Income u/s 44AD	<u>7,57,588</u>

<b>Income from Other Sources (Chapter IV F)</b>	<b>23,871</b>
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Interest From Saving Bank A/c(as per Annexure)	19,870
Interest on F.D.R.(as per Annexure)	<u>4,001</u>
	<u>23,871</u>

<b>Gross Total Income</b>	<b>7,81,459</b>
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**Less: Deductions (Chapter VI-A)**

u/s 80C	
L.I.P.	1,50,000
	<u>1,50,000</u>

Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)])	<b>0</b>
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<b>Total Income</b>	<b>7,81,459</b>
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Round off u/s 288 A	<b>7,81,460</b>
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	33,146
Health & Education Cess (HEC) @ 4.00%	<u>1,326</u>
	34,472
Interest u/s 234 A/B/C	<u>1,720</u>
	36,192
Round off u/s 288B	36,192
Deposit u/s 140A	<u>36,192</u>
Tax Payable	0

**Tax calculation on Normal income of Rs 7,81,460/-**

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 7,81,460 = 1,81,460 @10% = 18,146

**Total Tax = 33,146****Interest Charged (Rs.)**

u/s 234B (5 Month) 1,376

u/s 234C 344

(0+0+0+344)

Interest calculated upto July,2024, Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD Trading

Gross Receipts/Turnover 1782560.00

Deemed Profit 142604.80 8.00 %

Net Profit Declared 757588.00 42.50 %

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Jul 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0005087	30/07/2024	47049	STATE BANK OF INDIA JAIPUR	36192
<b>Total</b>					<b>36192</b>

**Interest Calculation u/s 234C**

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	34472*	100.00	34472	0	34400	1	344
<b>Total</b>								<b>344</b>

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=&gt;Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup-&gt;Miscellaneous-&gt;Calculation and untick the sl.no. 7 option.

**Interest Calculation u/s 234B**

Interest u/s 234C : 344

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	34472	344	0	0	0	688	0
2	May-2024	34472	344	0	0	0	1032	0
3	June-2024	34472	344	0	0	0	1376	0
4	July-2024	34472	344	0	36192	1720	0	34472
5	August-2024	0	0	0	0	0	0	0
<b>Total</b>			<b>1376</b>	<b>0</b>				

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
.							



1	ICICI Bank Ltd	674201501831	ICIC0006742	Saving(Primary)	Yes	Yes
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**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	19870
	<b>TOTAL</b>	<b>19870</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	4001
	<b>TOTAL</b>	<b>4001</b>

**Details of T.C.S.(26 AS Import Date:30 Jul 2024)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	ICICI BANK LIMITED	MUMI15731C	0	0
	<b>TOTAL</b>		<b>0</b>	<b>0</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	4001	Interest on FDR	4001
2	Interest from savings bank	19870	Interest from saving bank a/c	19870
3	Outward foreign remittance/purchase of foreign currency	236540		
	Business receipts		Total Gross Receipts/Turnover (44AD)	1782560
				<b>1782560</b>
				<b>1782560</b>


**Detail of assets and income given in return form****Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	145896
3.	Unsecured Loans	0	3.	Sundry debtors	135896
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	122589	5.	Cash in hand	89654
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>122589</b>	<b>Total</b>		<b>371446</b>

Signature  
(Saurabh Kodnani)  
Date-18.12.2024





<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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 2024-25
PAN	FZPPS9983D		
Name	SUMIT SHARMA		
Address	450,Aadarsh Nagar, Ashok Chowk, Janta Colony, Jaipur , Jaipur,Jaipur , Rajasthan, INDIA, 302004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	702252621141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,47,490
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,24,278
	Interest and Fee Payable	6	7,152
	Total tax, interest and Fee payable	7	1,31,430
	Taxes Paid	8	1,31,430
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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
This return has been digitally signed by SUMIT SHARMA in the capacity of Self having PAN FZPPS9983D from IP address 106.219.68.121 on 14-Nov-2024 16:23:57 DSC SI.No & Issuer 7657191 & 12551839735167CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN			
System Generated Barcode/QR Code	 FZPPS9983D03702252621141124f52444666317fc21322806412f970c26251703d0		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name of Assessee	SUMIT SHARMA		
Father's Name	MAHESH SHARMA		
Address	STUDIO REALTY,450,Aadarsh Nagar,Ashok Chowk,Janta Colony,Jaipur,Jaipur,Jaipur,RAJASTHAN,302004		
Address(Residential)	450,Aadarsh Nagar,Ashok Chowk,Janta Colony,Jaipur,Jaipur,Jaipur,RAJASTHAN,302004		
E-Mail	sumitmsharma09@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward	CIRCLE(INT. TAX.), JAIPUR	Year Ended	31.3.2024
PAN	FZPPS9983D	Date of Birth	11/01/1988
Residential Status	Resident	Gender	Male
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001),Trade Name:STUDIO REALTY		
A.O. Code	DLC-C-123-1		
GSTIN No.	08FZPPS9983D1ZA		
Filing Status	Original		
Return Filed On	14/11/2024	Acknowledgement No.:	702252621141124
Last Year Return Filed On	04/09/2023	Acknowledgement No.:	226783751040923
Last Year Return Filed u/s	Normal		
Aadhaar No:	675282489340	Mobile No Linked with Aadhaar	
Bank Name	ORIENTAL BANK OF COMMERCE, B-1/20 GANDHI PATH,CHITRAKOOT, JAIPUR, A/C NO:09972191030603 ,Type: Saving ,IFSC: ORBC0100997, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9983799837		
Tele(Res.):	Mob:9983799837		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from Business or Profession (Chapter IV D)</b>	<b>8,87,762</b>
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From Firm STUDIO REALTY

ONE,PAN:AESFS5934F (30.00% Share )

Remuneration	4,00,000	
Interest	0	
(Profit Exempt u/s 10(2A) 1030145/- )	<hr/>	4,00,000

STUDIO REALTY

Profit as per Profit and Loss a/c	9,47,492	
<u>Add:</u>		
Depreciation Debited in P&L A/c	<u>2,29,025</u>	
Total	11,76,517	
<u>Less:</u>		
Interest Income	4,59,729	
Depreciation as per Chart u/s 32	<u>2,29,026</u>	
	<hr/>	6,88,755
		<hr/>
		4,87,762

<b>Income from Other Sources (Chapter IV F)</b>	<b>4,59,729</b>
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Interest From Saving Bank A/c(as per Annexure)	61,755
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Interest on F.D.R.(as per Annexure)	3,97,974	
	4,59,729	
<b>Gross Total Income</b>		<b>13,47,491</b>

<b>Less: Deductions (Chapter VI-A)</b>		<b>0</b>
<b>Total Income</b>		<b>13,47,491</b>
Round off u/s 288 A		<b>13,47,490</b>
Income Exempt u/s 10		<b>10,30,145</b>

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	1,19,498
Health & Education Cess (HEC) @ 4.00%	4,780
	1,24,278
T.D.S./T.C.S	69,382
	54,896
Interest u/s 234 A/B/C	7,152
	62,048
Round off u/s 288B	62,048
Deposit u/s 140A	62,048
Tax Payable	0

#### Tax calculation on Normal income of Rs 13,47,490/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 to 13,47,490 = 1,47,490 @20% = 29,498

**Total Tax = 1,19,498**

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (8 Month)	4,384	Non-Salary(as per Annexure)	44,126
u/s 234C	2,768	T.C.S.(as per Annexure)	25,256
(246+741+1,233+548)			

#### Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm STUDIO REALTY ONE	1030145
	<b>Total</b>	<b>1030145</b>

Interest calculated upto November,2024, Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

#### Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:20 Sep 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
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1	0002271	14/11/2024	24889	RESERVE BANK OF INDIA Kamothe	62048
	<b>Total</b>				<b>62048</b>

**Details of Depreciation STUDIO REALTY**

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
PLANT AND MACHINERY	15%	0	68324	0	68324	0	0	68324	10249	58075
CAR	15%	0	0	2809674	2809674	0	0	2809674	210726	2598948
LAPTOP	40%	0	0	40254	40254	0	0	40254	8051	32203
<b>Total</b>		<b>0</b>	<b>68324</b>	<b>2849928</b>	<b>2918252</b>	<b>0</b>	<b>0</b>	<b>2918252</b>	<b>229026</b>	<b>2689226</b>

**Interest Calculation u/s 234C**

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	54896	15.00	8234	0	8200	3	246
2.	Second (Up to Sep)	54896	45.00	24703	0	24700	3	741
3.	Third (Up to Dec)	54896	75.00	41172	0	41100	3	1233
4.	Fourth (Up to March)	54896	100.00	54896	0	54800	1	548
	<b>Total</b>							<b>2768</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 2768

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	54896	548	0	0	0	3316	0
2	May-2024	54896	548	0	0	0	3864	0
3	June-2024	54896	548	0	0	0	4412	0
4	July-2024	54896	548	0	0	0	4960	0
5	August-2024	54896	548	0	0	0	5508	0
6	September-2024	54896	548	0	0	0	6056	0
7	October-2024	54896	548	0	0	0	6604	0
8	November-2024	54896	548	0	62048	7152	0	54896
	<b>Total</b>		<b>4384</b>	<b>0</b>				

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ORIENTAL BANK OF COMMERCE	B-1/20 GANDHI PATH,CHITRAKOOT, JAIPUR	09972191030603	ORBC0100997	Saving(Primary)	Yes	Yes
2	AU SMALL FINANCE BANK LIMITED	C Scheme Jaipur	1721220711323451	AUBL0002207	Current	No	No

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	08FZPPS9983D1ZA	13762230
	<b>TOTAL</b>	<b>13762230</b>

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	39589



2	HDFC BANK LIMITED	19863
3	STATE BANK OF INDIA	1119
4	INDIAN OVERSEAS BANK	974
5	PUNJAB NATIONAL BANK	210
	<b>TOTAL</b>	<b>61755</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	385687
2	HDFC BANK LIMITED	7081
3	STATE BANK OF INDIA	5142
4	PUNJAB NATIONAL BANK	64
	<b>TOTAL</b>	<b>397974</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:20 Sep 2024)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	AAVAS FINANCIERS LIMITED	JPRA06272A	1106	56	56
2	AU SMALL FINANCE BANK LIMITED	JPRL01384F	385687	38570	38570
3	HDFC BANK LIMITED	MUMH03189E	9238	462	462
4	HDFC BANK LIMITED	MUMH20428C	17724	886	886
5	HDFC SALES PRIVATE LIMITED	MUMH07625C	83043	4152	4152
6	PUNJAB NATIONAL BANK	JPRP07121C	64	0	0
	<b>TOTAL</b>		<b>496862</b>	<b>44126</b>	<b>44126</b>

**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	111111	14397138	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :14397138	5556
Other Sources	194A	385751	459729	Interest Income:459729	38570
<b>Total</b>		<b>496862</b>	<b>14856867</b>		<b>44126</b>

**Details of T.C.S.(26 AS Import Date:20 Sep 2024)**

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	K.S. MOTORS PRIVATE LIMITED	JPRK02052B	25256	25256
	<b>TOTAL</b>		<b>25256</b>	<b>25256</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	111111	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income	13762230 634908

		Turnover from speculative activity		
		No account case gross receipts business /profession		
			<b>14397138</b>	<b>-14286027</b>
2	GST purchases	4723597		
3	GST turnover	2475248		
4	Interest from deposit	397974	Interest on FDR	397974
5	Interest from savings bank	61755	Interest from saving bank a/c	61755
6	Miscellaneous payment	1269398		
7	Purchase of time deposits	7800000		
8	Purchase of immovable property	22600000		
9	Purchase of vehicle	2525599		
10	Sale of land or building	50528099		

Signature  
(SUMIT SHARMA)  
Date-25.11.2024

CompuTax : AR [SUMIT SHARMA]

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Name of Assessee	Yogesh Saini		
Father's Name	Kailash Chand Saini		
Address	Plot No. 75,Shakti Nagar,Gopal Pura Bye Pass,Jaipur,RAJASTHAN,302018		
E-Mail	YOGESH04SAINI@GMAIL.COM		
Status	Individual		
Residential Status	Resident		
Gender	Male		
Assessment Year	2024-2025		
Ward	ITO WD 6(2), JPR		
Year Ended	31.3.2024		
PAN	CARPS0401A		
Date of Birth	04/06/1987		
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001),Trade Name:		
A.O. Code	RJN-W-106-2		
Last Year Return Filed On	18/12/2023	Acknowledgement No.:	558717820181223
Last Year Return Filed u/s	Normal		
Aadhaar No:	254406310658	Mobile No Linked with Aadhaar	
Bank Name	ICICI BANK LIMITED, University Campus Bapu Nagar, JAipur, A/C NO:674701502780 ,Type: Saving ,IFSC: ICIC0006747, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	(141)2504964 Mob:9057593408		

### **Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

<b>Income from House Property (Chapter IV C)</b>	<b>10,620</b>
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903 Atmosphere Plot No. 650 Village Jhai  
Jaipur(RAJASTHAN)-302021

Tenant Name: Sant Kumar Mishra

Annual Lettable Value 108000

Rent Receivable 108000

Higher of above	1,08,000	
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Annual Rental Value u/s 23		1,08,000
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Less:

Deduction u/s 24(a)	32,400	
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Interest	64,980	
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		97,380
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		10,620
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<b>Income from Business or Profession (Chapter IV D)</b>	<b>7,50,000</b>
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From Firm Studio Reality one,PAN:AESFS5934F (25.00%  
Share )

Remuneration		7,50,000
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Interest		0
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(Profit Exempt u/s 10(2A) 858454/- )

(Capital Bal 2910064/- )

		7,50,000
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<b>Income from Other Sources (Chapter IV F)</b>	<b>2,22,013</b>
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Interest From Saving Bank A/c(as per Annexure)	6,993
Brokerage	1,51,600
Income From Supply Of Building Material	63,420
	<u>2,22,013</u>

**Gross Total Income** **9,82,633**

**Less: Deductions (Chapter VI-A)**

u/s 80C

Tuition Fee	1,25,000	1,25,000
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Allowable Deduction(Assessee has opted New Tax regime. Only deductions u/s 80CCD(2), 80CCH(2), 80JJAA are allowable [Refer 115BAC (2)(i)]) **0**

**Total Income** **9,82,633**

Round off u/s 288 A **9,82,630**

Income Exempt u/s 10 **8,58,454**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	57,395
Health & Education Cess (HEC) @ 4.00%	<u>2,296</u>
	59,691
Interest u/s 234 A/B/C	<u>7,776</u>
	67,467
Tax Payable	67,470

**Tax calculation on Normal income of Rs 9,82,630/-**

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 To 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 to 9,82,630 = 82,630 @15% = 12,395

**Total Tax = 57,395**

<b>Interest Charged</b>	<b>(Rs.)</b>
u/s 234B (8 Month)	4,768
u/s 234C	3,008
(267+804+1,341+596)	

**Details of Exempt Income**

S.No.	Particulars	Amount
1	Profit from Firm Studio Reality one	858454
	<b>Total</b>	<b>858454</b>

Interest calculated upto November,2024, Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024



**Interest Calculation u/s 234C**

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	59691	15.00	8954	0	8900	3	267
2.	Second (Up to Sep)	59691	45.00	26861	0	26800	3	804
3.	Third (Up to Dec)	59691	75.00	44768	0	44700	3	1341
4.	Fourth (Up to March)	59691	100.00	59691	0	59600	1	596
<b>Total</b>								<b>3008</b>

**Interest Calculation u/s 234B**

Interest u/s 234C : 3008

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	59691	596	0	0	0	3604	0
2	May-2024	59691	596	0	0	0	4200	0
3	June-2024	59691	596	0	0	0	4796	0
4	July-2024	59691	596	0	0	0	5392	0
5	August-2024	59691	596	0	0	0	5988	0
6	September-2024	59691	596	0	0	0	6584	0
7	October-2024	59691	596	0	0	0	7180	0
8	November-2024	59691	596	0	0	0	7776	0
<b>Total</b>			<b>4768</b>	<b>0</b>				

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED	University Campus Bapu Nagar, JAipur	674701502780	ICIC0006747	Saving(Primary)	Yes	Yes
2	ORIENTAL BANK OF COMMERCE	75, Shakti Nagar, Gopalpurabypass Jaipur	09972191033161	ORBC0100997	Saving	No	No
3	STATE BANK OF INDIA	TONK ROAD, JAIPUR	20028718272	SBIN0007128	Saving	Yes	No

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	ICICI BANK LIMITED	5524
2	PUNJAB NATIONAL BANK	1461
3	STATE BANK OF INDIA	8
<b>TOTAL</b>		<b>6993</b>

**Details of Taxpayer Information Summary (TIS)**

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	6993	Interest from saving bank a/c	6993
2	Purchase of immovable property	55100000		
3	Sale of land or building	47828230		
	Rent received		- Rent Receivable	108000
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	215020
				108000
				215020


Signature  
(Yogesh Saini)  
Date-14.11.2024

NAME OF ASSESSEE : Yogesh Saini A.Y. 2024-2025 PAN : CARPS0401A

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CompuTax :

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<div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)</div>			Assessment Year 2024-25
PAN	CARPS0401A		
Name	YOGESH SAINI		
Address	Plot No. 75 , Shakti Nagar, Gopal Pura Bye Pass , Jaipur , Rajasthan, INDIA, 302018		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	701584630141124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,82,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	59,691
	Interest and Fee Payable	6	7,776
	Total tax, interest and Fee payable	7	67,467
	Taxes Paid	8	67,470
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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 14-Nov-2024 15:21:26 from IP address 117.255.231.207 and verified by Yogesh Saini having PAN CARPS0401A on 14-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code TARKWZCT2I generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	<div> CARPS0401A0370158463014112434d0b68214b47506cacd0e77ff9ae206988dea6b</div>		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			