

Acknowledgement Number:495216501050925

Date of filing : 05-Sep-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(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)Assessment
Year
2025-26

PAN	ACEPM8860G		
Name	NOOR MOHAMMED		
Address	5TH , Chopasani Road, , Jodhpur. , 27-Rajasthan, 91-India, 342003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	495216501050925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,95,52,960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	19,49,976
	Interest and Fee Payable	5	56,972
	Total tax, interest and Fee payable	6	20,06,948
	Taxes Paid	7	21,09,421
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,02,470
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0

This return has been digitally signed by NOOR MOHAMMED in the capacity of Self having PAN ACEPM8860G from IP address 49.43.181.246 on 05-Sep-2025
20:23:47 DSC SI.No & Issuer 5170765 & 1646636422CN=SignX sub-CA for Class 3 Individual
2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code



ACEPM8860G03495216501050925192e6c8198fb9accb61afd2469f14098e7650de3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	NOOR MOHAMMED		
Father's Name	Shri Deen Mohammed		
Address	NOOR MOHAMMED, 5TH, Chopasani Road,, Jodhpur., RAJASTHAN, 342003		
Address (Residential)	Sindhion Ka Bas,, Inside Siwanchi Gate,, Jodhpur., RAJASTHAN, 342005		
E-Mail	kohinoor9786@gmail.com		
Status	Individual	Assessment Year	2025-2026
Ward	JT.CIT/JDH 03 (C1)	Year Ended	31.3.2025
PAN	ACEPM8860G	Date of Birth	06/06/1947
Residential Status	Resident	Gender	Male
Particular of Business	Wholesale Trading Of Metal Scrap		
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of waste, scrap and materials for re-cycling(09020), Trade Name: POPULAR STORES		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Or Realisable Value Whichever Is Lower		
A.O. Code	RJN-C-540-01		
GSTIN No.	08ACEPM8860G1ZB		
Filing Status	Original		
Last Year Return Filed On	23/10/2024	Acknowledgement No.:	635712241231024
Last Year Return Filed u/s	Normal		
Aadhaar No:	275971697735	Mobile No Linked with Aadhaar	
Bank Name	Bank of Baroda, 658, RESIDENCY ROAD, JALJOG CHORAH, JODHPUR 342001, A/C NO:30760200000739 ,Type: Saving ,IFSC: BARB0SARJOD, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	(0291)2435786, 9829022580 Mob:9829306704		
Tele(Res.):	(0291)2622580, 9829022580 Mob:9829306704		

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

Income from Business or Profession (Chapter IV D)	11,58,232
Income u/s 44AD	11,58,232

M/s. popular Stores, 5th Chopasani Road, jodhpur.

Net Profit From Audited P and I Accounts
U/s 44AB Dt.24-09-2024 Attached

0

Income from Capital Gain (Chapter IV E)	1,80,81,100
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Long Term Capital Gain

1. VARIOUS PLOTS MEASURING
1,764.06 SQ.YARDS SOLD AT
GAGANA PAL JODHPUR DURING THE
YEAR 2024-2025 FOR RS.1,19,93,000/-
(DLC VALUE RS.1,19,93,000/-)
09/12/2024

Value u/s 50C 11930000

Sales Consideration Received
11499000

Sales Consideration (According to
proviso 50C value adopted not more than
110%, hence taken sales consideration)

1,14,99,000

Less: Transfer Expenses

5,80,700



		1,09,18,300	
Less:			
Plots was Acq. in 1995 thus, FMV on 01-04-2001 at DLC Rate (1,764.06 Sq.Yd* Rs.500/-=8,82030/-))	8,82,030		
Development Expenses Incurred D/Yr. 2016-17 (1,764.06 Sq.Yd.*500 = 8,82,030/-)	8,82,030		
Development Expenses Incurred D/Yr. 2017-18 (1,764.06 Sq.Yd.*200 = 3,52,812)	3,52,812		
		21,16,872	
			88,01,428
<u>2. Land at 5 (1200 Sq.Ft) Chopasani Road Jodhpur for Rs.1,45,000/- (DLC Rs. 1,45,00,000/-) 10/12/2024</u>			
Value u/s 50C	14500000		
Sales Consideration Received	14500000		
Sales Consideration		1,45,00,000	
Less: Transfer Expenses		10,31,800	
		1,34,68,200	
Less:			
Cost of Acq. of Gifted Property as on 01-04-2007	40,21,740		
Cost of Acq. of Gifted Property for FY 2022-23	23,388		
Cost of Acq. of Gifted Property for FY 2022-23	29,400		
Stamp Duty for Gift Deed	1,14,000		
		41,88,528	
			92,79,672
Total Long Term Capital Gain			1,80,81,100

W.e.f. 23/07/2024, as amended by Finance Act 2024, indexation is not allowed and consequently capital gain has to be calculated without indexation @12.5%. The comparison with old indexation method has been given in annexure in computation itself.
[Reference may be made to 2nd proviso to sec 48, which was applicable prior to 23rd day of July 2024].

Income from Other Sources (Chapter IV F)

3,13,625

Interest From Saving Bank A/c	18,134	
Interest Received As Per P and L A/c Attached	80,50,095	
	80,68,229	
Less:		
Interest Paid As Per P and L A/c Attached	77,54,604	
		77,54,604
		3,13,625

Gross Total Income

1,95,52,957

Less: Deductions (Chapter VI-A)

0

Total Income

1,95,52,957

Round off u/s 288 A

1,95,52,960

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

Tax Due (Exemption Limit Rs. 300000)

1,34,372

Tax on Long Term Capital Gain

14,96,043

Total Tax

16,30,415

Surcharge @15%

2,44,562

18,74,977

Health & Education Cess (HEC) @ 4.00%

74,999

19,49,976

T.D.S./T.C.S

6,09,421

13,40,555

Interest u/s 234 A/B/C

56,972

13,97,527

Round off u/s 288B

13,97,530

Deposit u/s 140A

15,00,000

Refundable (Round off u/s 288B)

1,02,470

Tax calculation on Normal income of Rs 14,71,860/-

Exemption Limit :3,00,000

Tax on (7,00,000 -3,00,000) = 4,00,000 @5% = 20,000

Tax on 7,00,001 To 10,00,000 = 3,00,000 @10% = 30,000

Tax on 10,00,001 To 12,00,000 = 2,00,000 @15% = 30,000

Tax on 12,00,001 to 14,71,860 = 2,71,860 @20% = 54,372

Total Tax = 1,34,372

Interest Charged

(Rs.)

T.D.S./ T.C.S. From

(Rs.)

u/s 234B (6 Month)

13,405

Non-Salary(as per Annexure)

6,05,180

u/s 234C

43,567

T.C.S.(as per Annexure)

4,241

(0+0+30,162+13,405)

Interest calculated upto September,2025, Due Date for filing of Return July 31, 2025

Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025

Tax Calculation on Capital Gain Income

S . N o.	Head	Income Before Loss Adjustment		Income After Loss Adjustment		Basic Exemption Adjusted		Tax		
		Before 23.07.2024	After 23.07.2024	Before 23.07.2024	After 23.07.2024	Before 23.07.2024	After 23.07.2024	Before 23.07.2024	After 23.07.2024	Total
								Tax	Excess Amount Ignored	Net Tax

1. Long Term Income 0 18081100 0 18081100 0 0 0 0 2260138 764095 1496043 1496043
Other than 112(A)

Income Declared u/s 44 AD POPULAR STORES

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	14477893.00
Gross Receipts/Turnover (Cash Receipt)	0.00
Gross Receipts/Turnover (Total)	14477893.00
Book Profit	-1739939.00 -12.02 %
Deemed Profit(Other than ECS/Cheque/DD)	0.00 8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	868673.58 6.00 %
Net Profit Declared	1158232.00 8.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:04 Sep 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0200005	15/04/2025	00778	BANK OF BARODA INTERNET BANKING	700000
2	0200005	15/04/2025	00766	BANK OF BARODA INTERNET BANKING	800000
Total					1500000

Details of Depreciation U/S 44AD

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%	29889	0	0	29889	0	0	29889	4483	25406
Car	15%	28924	0	0	28924	0	0	28924	4339	24585
Computer	40%	5	0	0	5	0	0	5	2	3
Furniture	10%	151	0	0	151	0	0	151	15	136
Total		58969	0	0	58969	0	0	58969	8839	50130

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)	1340555	75.00	1005416	0	1005400	3	30162
4.	Fourth (Up to March)	1340555*	100.00	1340555	0	1340500	1	13405
Total								43567

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

=>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->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 43567

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	1340555	13405	0	1500000	56972	0	1443028
2	May-2025	-102473	0	0	0	0	0	0
3	June-2025	-102473	0	0	0	0	0	0
4	July-2025	-102473	0	0	0	0	0	0

NAME OF ASSESSEE : NOOR MOHAMMED A.Y. 2025-2026 PAN : ACEPM8860G Code :286,Group Code :KOHINOOR

5	August-2025	-102473	0	0	0	0	0	0
6	September-2025	-102473	0	0	0	0	0	0
Total			13405	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI Bank Ltd	637-B, GR. FLOOR, BHANSALI COMPLEX, RESIDENCY ROAD, JODHPUR. 342003	16701592618	ICIC0000167	Saving	No	No
2	Bank of Baroda	658, RESIDENCY ROAD, JALJOG CHORAH, JODHPUR 342001	30760200000739	BARB0SARJ OD	Saving(Primary)	Yes	Yes
3	BANK OF BARODA	SARDARPURA, JODHPUR	30760100008538	BARB0SARJ OD	Saving	Yes	Yes

LIST OF DOCUMENTS ATTACHED WITH RETURN

- 1.COMPUTATION OF TOTAL INCOME
- 2.TDS CERTIFICATE AS PER LIST
- 3.ADVANCE TAX CHALLAN
- 4.COPY OF CAPITAL A/C WITH KOHINOOR CINEMA
- 5.COMPUTATION OF KOHINOOR CINEMA
- 6.PERSONAL I and E A/C,BALANCE SHEET,SCHEDULES
- 7.DETAILS FOR INTEREST PAYMENT/RECD.
- 8.AUDIT REPORT WITH ST.OF ACCOUNTS-POPULAR STORES

Long Term Capital Gain (Rebate Calculation of Land and Building)

Property	Date Of Sale	Sale	Purchase Date	Purchase	Index Cost	Gain With Index	Gain Without Index	Tax @20%	Tax @12.5%	Excess Amount
VARIOUS PLOTS MEASURING 1.764.06 SQ.YARDS SOLD AT GAGANA PAL JODHPUR DURING THE YEAR 2024-2025 FOR RS.1,19,93,000 /- (DLC VALUE RS.1,19,93,000 /-)	09/12/2024	10918300	31/03/1995	2116872	4885408	6032892	8801428	1206578	1100179	0
Land at 5 (1200 Sq.Ft) Chopasani Road Jodhpur for Rs.1,45,000/- (DLC Rs. 1,45,00,000/-)	10/12/2024	13468200	01/04/2007	4188528	11488880	1979320	9279672	395864	1159959	764095

Comparisons of Tax has been done by calculating tax @ 20% by considering indexed cost and tax @ 12.5% without indexation. The Excess amount, if any, will be deducted from the tax liability. [Please refer 2nd proviso to sec 112]

Further, any loss or deduction u/s 54, 54F etc will be calculated on the gain calculated without indexation. This treatment is in accordance with the provisions of law and prescribed flow of the return form.

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	08ACEPM8860G1ZB	14477893
TOTAL		14477893

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Sep 2025)

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	CG	SUSHIL DHARIWAL	AELPD1584M	14500000	10/12/2024	145000	145000	194IA
		Sub Total		14500000		145000	145000	
2	OS	BAJPAI TRADERS	ALDB02689B	240000	31/03/2025	24000	24000	194A
		Sub Total		240000		24000	24000	
3	OS	KAILASH GUM INDUSTRIES	JDHK04330E	676276	31/03/2025	67628	67628	194A
		Sub Total		676276		67628	67628	
4	OS	KAILASH ENTERPRISES	JDHK08531F	210733	31/12/2024	21073	21073	194A
		Sub Total		210733		21073	21073	
5	OS	MANMOHAN RATHI	JDHM02732C	173100	31/03/2025	17310	17310	194A
		Sub Total		173100		17310	17310	
6	OS	VINOD SONI	JDHV00839G	41908	31/03/2025	4191	4191	194A
7	OS	VINOD SONI	JDHV00839G	918290	31/03/2025	91829	91829	194A
8	OS	VINOD SONI	JDHV00839G	190507	31/03/2025	19051	19051	194A
		Sub Total		1150705		115071	115071	
9	OS	VIVEK SONI	JDHV03469E	79200	31/03/2025	7920	7920	194A
		Sub Total		79200		7920	7920	
10	OS	VIRAL SONI	JDHV05165G	383217	31/03/2025	38322	38322	194A
		Sub Total		383217		38322	38322	
11	OS	A S TRADING COMPANY	JPRA05018G	20720	31/03/2025	2072	2072	194A
		Sub Total		20720		2072	2072	
12	BP	G L METALLICA PRIVATE LIMITED	JPRG02737A	3060640	05/05/2024	3061	3061	194Q
		Sub Total		3060640		3061	3061	
13	NA	BANK OF BARODA	MUMB11202C	300000	02/03/2025	6000	6000	194N
14	NA	BANK OF BARODA	MUMB11202C	200000	01/03/2025	4000	4000	194N
15	NA	BANK OF BARODA	MUMB11202C	700000	01/03/2025	14000	14000	194N
16	NA	BANK OF BARODA	MUMB11202C	800000	02/02/2025	16000	16000	194N
17	NA	BANK OF BARODA	MUMB11202C	900000	31/01/2025	18000	18000	194N
18	NA	BANK OF BARODA	MUMB11202C	110000	21/01/2025	2200	2200	194N
19	NA	BANK OF BARODA	MUMB11202C	100000	04/01/2025	2000	2000	194N
20	NA	BANK OF BARODA	MUMB11202C	600000	03/01/2025	12000	12000	194N
21	NA	BANK OF BARODA	MUMB11202C	900000	02/01/2025	18000	18000	194N
22	NA	BANK OF BARODA	MUMB11202C	100000	26/12/2024	2000	2000	194N
23	NA	BANK OF BARODA	MUMB11202C	900000	24/12/2024	18000	18000	194N
24	NA	BANK OF BARODA	MUMB11202C	700000	12/12/2024	14000	14000	194N
25	NA	BANK OF BARODA	MUMB11202C	900000	10/12/2024	18000	18000	194N
26	NA	BANK OF BARODA	MUMB11202C	626195	27/11/2024	12523	12523	194N
27	NA	BANK OF BARODA	MUMB11202C	300000	11/09/2024	6000	6000	194N
28	NA	BANK OF BARODA	MUMB11202C	50000	02/09/2024	1000	1000	194N
		Sub Total		8186195		163723	163723	
		Total		28680786		605180	605180	

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	194Q	3060640	14477893	Gross Receipt/Turnover 44AD:14477893	3061

CG	194IA	14500000	25999000 Long Term-Sales Consideration:25999000	145000
NA	194N	8186195		163723
Other Sources	194A	2933951	8068229 Interest Income:8068229	293396
Total		28680786	48545122	605180

Details of T.C.S.(26 AS Import Date:04 Sep 2025)

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	ACHAL DAS SARDA [PROP]	JDHA01853F	61	61
2	ACHAL DAS SARDA [PROP]	JDHA01853F	62	62
3	ACHAL DAS SARDA [PROP]	JDHA01853F	292	292
4	ACHAL DAS SARDA [PROP]	JDHA01853F	39	39
5	ACHAL DAS SARDA [PROP]	JDHA01853F	20	20
6	ACHAL DAS SARDA [PROP]	JDHA01853F	291	291
7	ACHAL DAS SARDA [PROP]	JDHA01853F	278	278
8	ACHAL DAS SARDA [PROP]	JDHA01853F	38	38
9	ACHAL DAS SARDA [PROP]	JDHA01853F	59	59
10	ACHAL DAS SARDA [PROP]	JDHA01853F	168	168
11	ACHAL DAS SARDA [PROP]	JDHA01853F	53	53
12	ACHAL DAS SARDA [PROP]	JDHA01853F	63	63
13	ACHAL DAS SARDA [PROP]	JDHA01853F	50	50
14	ACHAL DAS SARDA [PROP]	JDHA01853F	120	120
15	ACHAL DAS SARDA [PROP]	JDHA01853F	26	26
16	ACHAL DAS SARDA [PROP]	JDHA01853F	88	88
17	ACHAL DAS SARDA [PROP]	JDHA01853F	92	92
18	ACHAL DAS SARDA [PROP]	JDHA01853F	1226	1226
19	ACHAL DAS SARDA [PROP]	JDHA01853F	35	35
20	ACHAL DAS SARDA [PROP]	JDHA01853F	42	42
21	ACHAL DAS SARDA [PROP]	JDHA01853F	853	853
22	ACHAL DAS SARDA [PROP]	JDHA01853F	80	80
23	ACHAL DAS SARDA [PROP]	JDHA01853F	61	61
	Sub Total		4097	4097
24	RAJESH MOTORS (AUTO) PRIVATE LIMITED	JPRR05895B	144	144
	Sub Total		144	144
	Total		4241	4241

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	4109843		
2	Business receipts	3060640	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity No account case gross receipts business /profession Total Gross Receipts/Turnover (44AD)	14477893
				14477893
3	Cash deposits	9791050		
4	Cash withdrawals	19836195		
5	GST purchases	5691338		
6	GST turnover	14477893		
7	Interest from deposit	2933951	Interest Received As Per P and L A/c Attached	8050095
				-5116144

8	Interest from savings bank	18134	Interest from saving bank a/c	18134	NIL
9	Receipts from transfer of immovable property and Sale of land or building	43500000	Sale of land or building(Long Term)	25999000	17501000

**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	62513919	1	Fixed Assets	462979
2.	Secured Loans	0	2.	Inventories	7343473
3.	Unsecured Loans	175889795	3.	Sundry debtors	25929205
4.	Advances	0	4.	Balance with banks	727594
5.	Sundry Creditors	280815	5.	Cash in hand	1029990
6.	Other liabilities	0	6.	Loan and advances	202819559
			7.	Other Assets	371729
Total		238684529	Total		238684529

Signature
(NOOR MOHAMMED)
Date-05.09.2025

CompuTax : 286 [NOOR MOHAMMED],Group Code :KOHINOOR

Mertia & Co.,CA,244,Vatsalya,KN Nagar,Chopasani Rd,Jodhpur-8.Ph-2760695.Mail:mertia.and.co@gmail.com

