

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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	AFBFS1084C			
Name	SIDDHI HOMES & DEVELOPERS			
Address	FLAT NO. 203,PLOT NO. 159 , MANSAROVAR, GANESH NAGAR , JAIPUR , 27-Rajasthan, 91-INDIA, 302020			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	729455221200825	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted Income and Tax Detail	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	
Income Tax Return electronically transmitted on <u>20-Aug-2025 18:00:10</u> from IP address <u>106.219.68.56</u> and verified by <u>BALBIR RAM</u> having PAN <u>CGAPR3382L</u> on <u>20-Aug-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____generated through mode _____				
System Generated Barcode/QR Code	 AFBFS1084C05729455221200825dbca7fc9e23da952150a0c978c178ee06ac0ff62			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	SIDDHI HOMES & DEVELOPERS		
Address	FLAT NO. 203,PLOT NO. 159,GANESH NAGAR,MANSAROVAR,JAIPUR,RAJASTHAN,302020		
E-Mail	dukiyadharampal1@gmail.com		
Status	Firm		
Residential Status	Resident		
Assessment Year	2025-2026		
Ward	ITO WD 1(4), JPR		
Year Ended	31.3.2025		
PAN	AFBFS1084C		
Partnership Deed	01/07/2023		
Nature of Business	CONSTRUCTION-Building completion(06004),Trade Name:SIDDHI HOMES & DEVELOPERS		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-101-4		
Return Filed On	20/08/2025	Acknowledgement No.:	729455221200825
Last Year Return Filed On	11/06/2024	Acknowledgement No.:	416514290110624
Bank Name	ICICI BANK LIMITED, TPS, MANSAROVAR, A/C NO:678505500455 ,Type: Current ,IFSC: ICIC0006785, Prevalidated : Yes, Nominate for refund : No		
Tele:	Mob:9887574872		

Computation of Total Income

Gross Total Income	0
Total Income	0
Round off u/s 288 A	0
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	0
Tax Payable	0
Due Date for filing of Return July 31, 2025	
Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025	

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	ICICI BANK LIMITED	TPS, MANSAROVAR	678505500455	ICIC0006785	Current(Primary)	Yes	No

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found	0		

Signature
(BALBIR RAM)
For SIDDHI HOMES & DEVELOPERS
Date-20.08.2025

CompuTax : [SIDDHI HOMES & DEVELOPERS]

Generated at the time of Return File