

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2025-26

PAN ABKPY7478F
Name NAGENDRA SINGH YADAV
Address , , JANAVADI, UDAIPUR ROAD , BANSWARA , 27-Rajasthan, 91-India, 327001
Status Individual Form Number ITR-3
Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 168758170311225

Taxable Income and Ta. Details	Current Year business loss, if any	1	0
	Total Income	1A	39,87,766
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,27,294
	Interest and Fee Payable	5	23,863
Accreted Income and Tax Detail	Total tax, interest and Fee payable	6	5,51,157
	Taxes Paid	7	8,84,157
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,33,000
	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 31-Dec-2025 19:39:27 from IP address 43.242.119.36
and verified by NAGENDRA SINGH YADAV having PAN ABKPY7478F on 31-Dec-2025
using paper ITR-Verification Form /Electronic Verification Code E4LHFAJBUI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



ABKPY7478F03168758170311225b7071247188b43e0c726dc01782b4c9303a037d0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION SHEET OF TAXABLE INCOME & INCOME TAX

Name	: NAGENDRA SINGH YADAV	Asst Year	: 2025-2026
Status	: Individual [Opted for 115BAC]		
Gender	: Male	Financial Year	: 2024-2025
Address	: , JANAVADI, UDAIPUR ROAD, BANSWARA-327001, RAJASTHAN	PAN	: ABKPY7478F
WARD	: ITO, WARD, BANSWARA	AADHAR No.	: 607474721104
E-mail	: aracait@rediffmail.com	DOB	: 19/10/1983
Mobile No.	: 9413194334	Filing Due Date	: 10/12/2025
Father Name	: MAHENDRA SINGH YADAV	Res. Status	: Ordinarily Resident
		Return Filed	: Original
ITR Form	: ITR - 3		
Filing Date	: 31/12/2025		

COMPUTATION OF TOTAL INCOME AND TAX LIABILITY

SOURCES OF INCOME		Amount (Rs)	Amount (Rs)	Amount (Rs)
1	INCOME FROM HOUSE PROPERTY [Annexure - 1]			
	Self Occupied Property			Nil
	Income From House Property	:		
2	INCOME FROM BUSINESS/PROFESSION [Annexure - 2]			
	Business Income Where regular books of accounts maintained	:	403,300	
	Business Income Where regular books of accounts not maintained			
	Income from Business u/s 44AD	:	121,835	121,835
	Income From Partnership Firms	:	403,300	
	Income From Business/Profession	:		525,135
3	INCOME FROM CAPITAL GAINS [Annexure - 3]			
	3.1 Short Term Capital Gain			
	Other than Securities			
	Net Capital Gain	:	152,924	152,924
	3.2 Long Term Capital Gain			
	Other than Securities			
	Net Capital Gain	:	2,541,291	2,774,177
	Income From Capital Gain	:		2,774,177
				2,927,101
4	INCOME FROM OTHER SOURCES [Annexure - 4]			
	Interest earned on deposits in saving account with banks, co-operative societies and post office	:	202,914	
	Rental Income from Machinery	:	332,598	
	Any other (OS) income	:	18	
	Income From Other sources	:		535,530
	GROSS TOTAL INCOME	:		3,987,766
	Total Deductions			Nil
	TOTAL INCOME	:		3,987,766
	TOTAL INCOME(rounded off)	:		3,987,770
	AGRICULTURE INCOME			
	Net Agriculture Income	:		98,900
	TAX ON TOTAL INCOME			
	INCOMES		INCOME	TAX
	Sec : 112 : Long term capital gains @ 12.5 Tax Rate		1,920,824	238,789
	Sec : 112 : Long term capital gains @ 20.0 Tax Rate		853,353	170,671
	Normal Income & Tax [Annexure - 5]		1,213,590	97,553
	Total Tax			507,013
	Add: Health & Edu. Cess	:		20,281
	Total Tax incl. Sur. & H.E.Cess	:		527,294
	TAX PAYABLE (Tax Before Relief)			527,294
	LESS : PREPAID TAXES [Annexure - 6]			
	TDS OTHERS	:	33,261	
	TCS MADE	:	98,500	
	Advance Tax Paid	:	300,000	
				431,761
	Tax Before Interest	:		95,533
	ADD : Interest [Annexure - 7]			
	Interest u/s 234 A	:	955	
	Interest u/s 234 B	:	8,595	
	Interest u/s 234 C	:	9,313	

Fee u/s 234 F	5,000	23
Self Assessment Tax Payable		119
Self Assessment Tax u/s. 140A [Annexure - 8]	:	452,39
Balance Tax Payable / (Refund Due)	:	-333,000
Details of Exempt Income		Amount
Sl No	Section - Particulars	
	A) Included in Computation	
1	10(2A) - Amount of share of profit	21,179
2	- Exemption on Agriculture Income	98,900
	Total	120,079
	Total Exempt Income	120,079
Place	: BANSWARA	Assessee /
Date	: 31/12/2025	Authorised Signatory