

Acknowledgement Number:369482251311025

Date of filing : 31-Oct-2025

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	AALFP0844Q			
Name	PRANATI BUILDCON			
Address	PARSHAVNATH COMPLEX , PARSHVNATH ENCLAVE EXTN., KUNHADI , KOTA , 27-Rajasthan, 91-INDIA, 324008			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	369482251311025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	7,95,57,720	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	8,03,15,737	
	Net tax payable	4	1,73,07,077	
	Interest and Fee Payable	5	2,35,547	
	Total tax, interest and Fee payable	6	1,75,42,624	
	Taxes Paid	7	1,75,42,623	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
	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>31-Oct-2025 14:55:25</u> from IP address <u>49.36.239.255</u> and verified by <u>PRADEEP DADHICH</u> having PAN <u>AAVPD6341A</u> on <u>31-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AALFP0844Q053694822513110252b9be3397c9c623a72cadbf246cc5bc48527bea7			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



Name of Assessee	Pranati Buildcon	Assessment Year	2025-2026
Address	Parshavnath Complex, Parshvnath Enclave Extn., Kunhadi, Kota, Rajasthan, 324008	Year Ended	31.3.2025
Status	Firm	Partnership Deed	04/10/2009
Ward	KOTA 2 (1)		
PAN	AALFP0844Q		
Residential Status	Resident		

Computation of Total Income (revised)

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.4,83,69,442) 8,03,15,737

PRANITI BUILD CON

Profit as per Profit and Loss a/c 8,03,15,736

Add:

Depreciation Debited in P&L A/c 6,56,634

Total 8,09,72,370

Less:

Depreciation as per Chart u/s 32 6,56,633

6,56,633

8,03,15,737

Gross Total Income

8,03,15,737

Less: Deductions (Chapter VI-A)

U/S 80IBA 7,58,017

7,58,017

Total Income

7,95,57,720

Round off u/s 288 A

7,95,57,720

Calculation for Alternate Minimum Tax (AMT) u/s 115JC

8,03,15,737

Total Income 7,95,57,720

Add:

Deductions under chapter VI-A (under the heading C.-Deductions in respect of certain incomes) 7,58,017

Adjusted Total Income 8,03,15,737

Tax calculated @ 18.5% on Adjusted Total Income is Rs. 1,48,58,411

Tax Due @ 30% 2,38,67,316

Surcharge @12% 28,64,078

2,67,31,394

Health & Education Cess (HEC) @ 4.00% 10,69,256

2,78,00,650

AMT Credit u/s 115JD 1,04,93,573

1,73,07,077

T.D.S./T.C.S 3,86,893

1,69,20,184

Advance Tax 1,40,00,000

29,20,184



Interest u/s 234 A/B/C	2,35,547
	31,55,731
Round off u/s 288B	31,55,730
Deposit u/s 140A	31,55,730
Tax Payable	0

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

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	12/06/2024	37995	STATE BANK OF INDIA K	1500000
2	0002271	11/09/2024	30464	STATE BANK OF INDIA K	2000000
3	0002271	12/09/2024	30094	STATE BANK OF INDIA K	500000
4	0002271	12/09/2024	29618	STATE BANK OF INDIA K	2500000
5	0002271	12/12/2024	29389	STATE BANK OF INDIA K	3500000
6	0002271	13/12/2024	32740	STATE BANK OF INDIA K	3000000
7	0002271	13/03/2025	13236	STATE BANK OF INDIA K	1000000
8	0002271	30/09/2025	35365	STATE BANK OF INDIA K	3155730
Total					17155730

Statement of Tax credit of AMT u/s 115JD

Assessment Year	Brought Forward	Set off	Carried Forward
2019-2020	9834845	9834845	0
2020-2021	4561395	658728	3902667
2021-2022	2201113	0	2201113
2022-2023	450798	0	450798
Total	17048151	10493573	6554578

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
PRADEEP DADHICH	15.00	15.00	Nil	0	12047360	0
PRADEEP JAIN	18.33	18.33	Nil	0	14721875	0
PRAKASH CHAND JAIN	15.00	15.00	Nil	0	12047360	0
RANU DADHICH	18.33	18.33	Nil	0	14721875	0
CHANDRA KALA JAIN	18.34	18.34	Nil	0	14729906	0
RAGINI JAIN	15.00	15.00	Nil	0	12047360	0
Total			0	0	80315736	0

Details of Depreciation PRANITI BUILD CON

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
DG SET	15%	216099	0	0	216099	0	0	216099	32415	183684
Furniture and Fitting including electric Fitting	10%	46219	0	0	46219	0	0	46219	4622	41597
ACTIVA	15%	19867	0	0	19867	0	0	19867	2980	16887
Computer	40%	3128	0	0	3128	0	0	3128	1251	1877
Motor Cycle	15%	17087	0	0	17087	0	0	17087	2563	14524



Printer	15%	16997	0	0	16997	0	0	16997	2550	14447
Submercible Pump	15%	7928	0	0	7928	0	0	7928	1189	6739
MOTOR CAR	15%	1385699	0	0	1385699	0	0	1385699	207855	1177844
Computer	40%	4314	0	0	4314	0	0	4314	1726	2588
CCTV Camera	15%	22718	0	0	22718	0	0	22718	3408	19310
water cooler	15%	15717	0	0	15717	0	0	15717	2358	13359
CAR	15%	2199163	0	0	2199163	0	0	2199163	329874	1869289
Refrigrator	15%	69129	0	0	69129	0	0	69129	10369	58760
CCTV	15%	99378	0	0	99378	0	0	99378	14907	84471
Computer	40%	86728	0	0	86728	0	0	86728	34691	52037
Furniture	10%	8370	0	0	8370	0	0	8370	837	7533
Printer	15%	20257	0	0	20257	0	0	20257	3039	17218
Total		4238798	0	0	4238798	0	0	4238798	656634	3582164

CompuTax : P-107

