

Name of Assessee MANSHAA INFRATEC DEVELOPERS
Address 36 GURUNANAK, COLONY, SUKHADIYA
NAGAR, AJMER, AJMER, RAJASTHAN, 305001
E-Mail rajkasliwal69@gmail.com
Status Firm Assessment Year 2025-2026
Ward Year Ended 31.3.2025
PAN ABYFM0437E Partnership Deed 02/08/2023
Residential Status Resident
Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil
contractors(06002), Trade Name: MANSHAA INFRATEC DEVELOPERS
Filing Status Original
Return Filed On 11/09/2025 Acknowledgement No.: 885375090110925
Last Year Return Filed On 31/07/2024 Acknowledgement No.: 332065030310724
Bank Name INDUSIND BANK, , A/C NO:201026491090 , Type: Current , IFSC:
INDB0000129, Prevalidated : No, Nominate for refund : No
Tele: Mob:9414249208

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

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
RAJENDRA NATHULAL JAIN	25.00	25.00	Nil	0	0	5164000
MANOJ SHARMA	75.00	75.00	Nil	0	0	30274500
Total			0	0	0	35438500

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	INDUSIND BANK		201026491090	INDB0000129	Current(Primary)	No	No

Details of Taxpayer Information Summary (TIS)

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

Maximum Allowable Salary to Partners

Profit Before Remuneration

0

Maximum Allowable Salary to Partners

NAME OF ASSESSEE : MANSHAA INFRATEC DEVELOPERS A.Y. 2025-2026 PAN : ABYFM0437E Code
:ABYFM0437E

Rs. 3,00,000 or 90% of The First 6,00,000 of Book Profit, Whichever Is More 300000

Maximum Allowable Salary to Partners 300000

***As per Finance Act 2024 limit of Rs. 6,00,000/- is applicable from Assessment Year 2025-26. You can refer notes on clauses of Finance Bill 2024.**

Signature
(RAJENDRA NATHULAL JAIN)
For MANSHAA INFRATEC DEVELOPERS
Date-11.09.2025

CompuTax : ABYFM0437E [MANSHAA INFRATEC DEVELOPERS]

Manshaa Infratec Developers

Balance Sheet

1-Apr-24 to 31-Mar-25

Liabilities		as at 31-Mar-25	Assets		as at 31-Mar-25
Capital Account		3,54,38,500.00	Current Assets		3,54,38,500.00
Manoj Kumar 75%		3,02,74,500.00	Closing Stock		3,52,08,367.00
Rajendra Jain 25%		<u>51,64,000.00</u>	Cash-in-Hand		500.00
Loans (Liability)			Bank Accounts		<u>2,29,633.00</u>
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,54,38,500.00	Total		3,54,38,500.00

Manshaa Infratec Developers

Profit & Loss A/c

1-Apr-24 to 31-Mar-25

Particulars	1-Apr-24 to 31-Mar-25	Particulars	1-Apr-24 to 31-Mar-25
Opening Stock	2,25,77,428.00	Closing Stock	3,52,08,367.00
Land	<u>2,25,77,428.00</u>	Land	<u>3,52,08,367.00</u>
Purchase Accounts	1,26,30,939.00		
Conversion Charges	<u>1,26,30,939.00</u>		
Nett Profit			
Total	3,52,08,367.00	Total	3,52,08,367.00

Manshaa Infratec Developers

Trial Balance

1-Apr-24 to 31-Mar-25

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Particulars	Closing Balance	
	Debit	Credit
Capital Account		3,54,38,500.00
Manoj Kumar 75%		3,02,74,500.00
Rajendra Jain 25%		51,64,000.00
Current Liabilities		
Sundry Creditors		
Current Assets	2,28,07,561.00	
Opening Stock	2,25,77,428.00	
Land	2,25,77,428.00	
Cash-in-Hand	500.00	
Cash	500.00	
Bank Accounts	2,29,633.00	
Bank Ac-1090	2,29,633.00	
Purchase Accounts	1,26,30,939.00	
Conversion Charges	1,26,30,939.00	
Grand Total	3,54,38,500.00	3,54,38,500.00

Manshaa Infratec Developers

Manoj Kumar 75%

Ledger Account

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-24	By Opening Balance				1,77,74,500.00
19-Sep-24	By Bank Ac-1090	Receipt	1		1,25,00,000.00
					3,02,74,500.00
	To Closing Balance			3,02,74,500.00	
				3,02,74,500.00	3,02,74,500.00

Manshaa Infratec Developers

Rajendra Jain 25%

Ledger Account

1-Apr-24 to 31-Mar-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-24 By	Opening Balance				51,00,000.00
6-Dec-24 By	Dhanraj	Journal	1		64,000.00
					51,64,000.00
To	Closing Balance			51,64,000.00	
				51,64,000.00	51,64,000.00