

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	ALCPH2352M		
Name	HARLAL		
Address	S/O SHRI SEDU RAM , POST JANKIPURA, SHIVPURA,TEHSIL KHANDELA , DISTT SIKAR , 27-Rajasthan, 91- INDIA, 332722		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	823473840101225
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	2,92,660
	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 & 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>10-Dec-2025 12:58:41</u> from IP address <u>117.207.210.92</u> and verified by <u>HARLAL</u> having PAN <u>ALCPH2352M</u> on <u>10-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E4N1LZJWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ALCPH2352M048234738401012252e0d8b20c2a6b539a55b709eee86c4e641e38f97		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	Harlal		
Father's Name	Sedu		
Address	S/o Shri Sedu Ram, Shivpura, Post Jankipura, Tehsil Khandela, Distt Sikar, Rajasthan, 332722		
Status	Individual	Assessment Year	2025-2026
Ward	rjnw10805	Year Ended	31.3.2025
PAN	ALCPH2352M	Date of Birth	01/04/1977
Residential Status	Resident	Gender	Male
Particular of Business	Construction Work		
Nature of Business	Construction- Building Of Complete Constructions Or Parts- Civil Contractors (06002), Trade Name: Harlal		
A.O. Code	RJN-W1-080-5		
Filing Status	Original		
Return Filed On	10/12/2025	Acknowledgement No.:	823473840101225
Last Year Return Filed u/s	115BAC		
Aadhaar No:	607857289721	Mobile No Linked with Aadhaar	9782395384

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

Income from Business or Profession (Chapter IV D)	2,92,500
Income u/s 44AD	<u>2,92,500</u>
Income from Other Sources (Chapter IV F)	156
Interest From Saving Bank A/c (as per Annexure)	<u>156</u>
Gross Total Income	<u>2,92,656</u>
Less: Deductions (Chapter VI-A)	<u>0</u>
Total Income	<u>2,92,656</u>
Round off u/s 288 A	2,92,660
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	0
Tax Payable	0

Tax calculation on Normal income of Rs 2,92,660/-

Exemption Limit :3,00,000

Normal income :2,92,660

Due Date for filing of Return July 31, 2025

Due date extended to 16/09/2025 .

Income Declared u/s 44 AD GROSS RECEIPTS FROM CONSTRUCTION WORK

Gross Receipts/Turnover	1425500.00	
Book Profit	292500.00	20.52 %
Deemed Profit	114040.00	8.00 %
Net Profit Declared	292500.00	20.52 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	BANK OF INDIA	SRIMADHOPUR	748318210001532	BKID0007483	Saving(Primary)	No	No
2	AXIS BANK	SRIMADHOPUR	912010004589854	UTIB0001186	Saving	Yes	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	156
	TOTAL	156

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	156	Interest from saving bank a/c	156 NIL
	Business receipts		Total Gross Receipts/Turnover (44AD)	1425500
				1425500 1425500