

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	ARPCP5485G			
Name	ABDUL AJIJ CHOUDHARY			
Address	111 , KHANDIYA GAON , TEH- JHALRAPATAN,JHALAWAR , 27-Rajasthan, 91- INDIA, 326001			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	795243260311224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	21,82,430	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	3,68,918	
	Interest and Fee Payable	6	54,245	
	Total tax, interest and Fee payable	7	4,23,163	
	Taxes Paid	8	4,23,163	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>31-Dec-2024 13:07:16</u> from IP address <u>59.91.73.155</u> and verified by <u>ABDUL AJIJ CHOUDHARY</u> having PAN <u>ARPCP5485G</u> o n <u>31-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>T4LKNYV6ZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ARPCP5485G04795243260311224f20677729e29ea6ebbc8edb292a4a627cecb9c33			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	ABDUL AJIJ CHOUDHARY	Assessment Year	2024-2025
Father's Name	MR ABDUL REHMAN	Year Ended	31.3.2024
Address	111,KHANDIYA GAON,TEH- JHALRAPATAN,JHALAWAR,RAJASTHAN,326001	Date of Birth	04/01/1980
Address(Office)	CHOUDHARY SUPPLIERS,KHATIK CHATRAWAS KI BUILDING,JHALAWAR,JHALAWAR,JHALAWAR,Jhalawar,RAJASTHAN,326001	Gender	Male
Status	Individual		
Ward	ITO, WARD JHALAWAR		
PAN	ARPCPC5485G		
Residential Status	Resident		
Particular of Business	Retail Trading		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003) ,Trade Name:ABDUL AJIJ CHOUDHARY MANUFACTURING-Other manufacturing n.e.c.(04097) ,Trade Name:M/S CHOUDHARY SUPPLIERS WHOLESAL AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:M/S CHOUDHARY SUPPLIERS		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	RJN-W-770-04		
GSTIN No.	08ARPCPC5485G1ZT		
Filing Status	Original		
Last Year Return Filed u/s	115BAC		
Aadhaar No:	563919292694	Mobile No Linked with Aadhaar	

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

Income from Business or Profession (Chapter IV D)	21,81,258
Income u/s 44AD	<u>21,81,258</u>
Income from Other Sources (Chapter IV F)	1,175
Interest From Saving Bank A/c(as per Annexure)	<u>1,175</u>
Gross Total Income	21,82,433
Less: Deductions (Chapter VI-A)	<u>0</u>
Total Income	21,82,433
Round off u/s 288 A	21,82,430
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	3,54,729
Health & Education Cess (HEC) @ 4.00%	<u>14,189</u>
	3,68,918
T.D.S./T.C.S	<u>40,580</u>
	3,28,338
Interest u/s 234 A/B/C	49,245
Fee for default in furnishing return of income u/s 234F	<u>5,000</u>
	3,82,583
Deposit u/s 140A	<u>3,82,583</u>
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A	16,415	Non-Salary(as per Annexure)	40,580
u/s 234B	29,547		
u/s 234C	3,283		
Interest calculated upto December,2024, Due Date for filing of Return July 31, 2024			
<u>Income Declared u/s 44 AD SALES</u>			
Gross Receipts/Turnover		14541722.00	
Book Profit		2181258.00	15.00 %
Deemed Profit		1163337.76	8.00 %
Net Profit Declared		2181258.00	15.00 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:31 Dec 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6939001	30/12/2024	09202	STATE BANK OF INDIA E PAY	<u>382583</u>
	Total				382583

Signature
(ABDUL AJIJ CHOUDHARY)

CompuTax :

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Balance Sheet as on 31st March 2024

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Account	1	2,35,79,251.00	Fixed Assets	4	3,54,33,926.00
Secured Rupee Loans From Banks	2	3,05,65,001.00	Deposits, Loans and advances to corporates and Others	5	82,50,928.00
Unsecured Loans From Others	3	1,36,00,000.00	Advances recoverable in cash or in kind or for value to be received	6	1,02,50,000.00
Sundry Creditors Others		2,55,256.00	Closing Stock		63,79,323.00
			Sundry Debtors Others		60,90,482.00
			Cash at Bank	7	98,281.00
			Cash in Hand		9,84,808.00
			Balance with Revenue Authorities, etc.	8	5,11,760.00
Total		6,79,99,508.00	Total		6,79,99,508.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MR ABDUL AJIJ CHOUDHARY

ABDUL AJIJ CHOUDHARY
Proprietor

Place: JHALAWAR

Date:

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Profit and Loss A/c for the year Ending 31st March 2024

Particulars	Sch	Amount	Particulars	Sch	Amount
To Staff Salary		5,02,000.00	By Gross Profit		43,01,205.00
To Conveyance Expenses		1,08,365.00			
To Travelling expenses		42,830.00			
To Telephone Expenses		10,188.00			
To Repairs to Machinery		47,709.00			
To Hospitality		26,874.00			
To Other Expenses	9	1,20,761.00			
To Other Insurance		33,903.00			
		8,12,963.00			
To Consultancy fees to others		25,000.00			
To Depreciation		3,89,354.00			
To Net Profit		21,81,258.00			
Total		43,01,205.00	Total		43,01,205.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MR ABDUL AJIJ CHOUDHARY

ABDUL AJIJ CHOUDHARY
Proprietor

Place: JHALAWAR

Date:

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Trading A/c 1 for the year Ending 31st March 2024

Particulars	Sch	Amount	Particulars	Sch	Amount
To Opening Stock	10	38,15,961.00	By Sales of goods		1,45,41,722.00
To Purchases		1,09,45,114.00	By Closing Stock	13	63,79,323.00
To Power and Fuel	11	7,29,333.00			
To Factory Labour		25,000.00			
To Stores and Spare Parts Consumed	12	10,13,732.00			
To Freight		90,700.00			
To Gross Profit		43,01,205.00			
Total		2,09,21,045.00	Total		2,09,21,045.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MR ABDUL AJIJ CHOUDHARY

ABDUL AJIJ CHOUDHARY
Proprietor

Place: JHALAWAR

Date:

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Capital A/c as on 31st March 2024

Schedule: 1

Particulars	Amount	Particulars	Amount
To Drawings	6,11,434.00	By Balance B/F	2,51,91,736.00
To OD Interest	29,35,432.00	By Net Profit	21,81,258.00
To Life Insurance Premium	2,04,500.00	By S B A/c Interest	1,175.00
To Share in Loss opf Choudhary Enterprises	2,972.00		
To TDS AY 2024-25	40,580.00		
To Balance C/F	2,35,79,251.00		
Total	2,73,74,169.00	Total	2,73,74,169.00

Schedule for Secured Rupee Loans From Banks

Schedule : 2

Particulars	Amount
Axis Credit Card -5332	25,295.00
Axis Bank KCC -921030057509083	2,73,206.00
Axis Bank OD New -919030095604154	20,16,642.00
Axis Bank OD -91030057509090	2,11,90,670.00
Canara Gold Loan -180229283310	16,26,811.00
Axis Bank -UCR022809706741	37,05,993.00
Axis Bank -LPR022801280939	31,255.00
Axis -UCR 022809213243	16,95,129.00
Total	3,05,65,001.00

Schedule for Unsecured Loans From Others

Schedule : 3

Particulars	Amount
Arpit Mittal	10,00,000.00
Kaushal Bajaj JWR	10,00,000.00
Mahima Hada	4,00,000.00
Bhuvi Enterprises	5,00,000.00
Manish Vaishnav	5,00,000.00
Manju Devi Modi	45,00,000.00
Royal Enterprises Co., Patan	40,00,000.00
Sukhdeep Singh	17,00,000.00
Total	1,36,00,000.00

(F.Y. 2023-24)

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Fixed Assets as on 31st March 2024

Schedule: 4

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Tractor (RJ17 RA 4340)	15.00%	9,862.00	-	-	-	9,862.00	-	8,383.00
Tractor (RJ17 RB1740)	15.00%	1,07,703.00	-	-	-	1,07,703.00	-	91,548.00
JEEP THAR LX-D	15.00%	11,14,908.00	-	-	-	11,14,908.00	-	9,47,672.00
CAR Tucson	15.00%	11,81,927.00	-	-	-	11,81,927.00	1,77,289.00	10,04,638.00
CC TV Set	15.00%	13,815.00	-	-	-	13,815.00	2,072.00	11,743.00
Mobile Hand Set	15.00%	1,69,532.00	-	19,500.00	-	1,89,032.00	26,893.00	1,62,139.00
Plant & Machinery	15.00%	2,77,851.00	62,478.00	-	-	3,40,329.00	51,049.00	2,89,280.00
Tractor (RJ17 RB1740)	15.00%	3,62,258.00	-	-	-	3,62,258.00	54,339.00	3,07,919.00
Flood Light	15.00%	24,143.00	-	-	-	24,143.00	3,621.00	20,522.00
Water Motor	15.00%	4,636.00	-	-	-	4,636.00	695.00	3,941.00
Hydra Crane	15.00%	1,44,857.00	-	-	-	1,44,857.00	21,729.00	1,23,128.00
Scooty Pep	15.00%	32,664.00	-	-	-	32,664.00	4,900.00	27,764.00
Refrigerator	15.00%	41,651.00	-	-	-	41,651.00	6,248.00	35,403.00
WATER PURIFIER	15.00%	1,85,902.00	-	-	-	1,85,902.00	27,885.00	1,58,017.00
Furniture & Fixtures	10.00%	63,697.00	-	-	-	63,697.00	6,370.00	57,327.00
Computer	40.00%	15,661.00	-	-	-	15,661.00	6,264.00	9,397.00
NEW CAR TUKSON	15.00%	34,85,407.00	-	-	-	34,85,407.00	-	29,62,596.00
Agricultural Land at Jwr	0.00%	3,17,300.00	-	-	-	3,17,300.00	-	3,17,300.00
Gindore Land 6 Begha 6 Biswa	0.00%	2,31,820.00	-	-	-	2,31,820.00	-	2,31,820.00
1 Beegha 3Biswa Gondore Land	0.00%	8,73,420.00	-	-	-	8,73,420.00	-	8,73,420.00
RIICO Plot G1-247	0.00%	21,57,694.00	-	-	-	21,57,694.00	-	21,57,694.00
Khasra No 72 -19-10-2020	0.00%	13,39,404.00	-	-	-	13,39,404.00	-	13,39,404.00
House at Plot No. 30 Khandiya	0.00%	15,44,409.00	-	-	-	15,44,409.00	-	15,44,409.00
AR naGAR pLOTS	0.00%	21,53,961.00	-	-	-	21,53,961.00	-	21,53,961.00
AR Nagar I Plots	0.00%	12,63,056.00	-	-	-	12,63,056.00	-	12,63,056.00
Residential House on Plt no 29 Arihant Colony	0.00%	7,67,630.00	-	-	-	7,67,630.00	-	7,67,630.00
New Rsidential House	0.00%	1,74,44,481.00	4,56,204.00	-	-	1,79,00,685.00	-	1,79,00,685.00
Agricultural Impliment	0.00%	6,63,130.00	-	-	-	6,63,130.00	-	6,63,130.00
Total		3,59,92,779.00	5,18,682.00	19,500.00	-	3,65,30,961.00	3,89,354.00	3,54,33,926.00

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Schedule for Deposits, Loans and advances to corporates and Others

Schedule : 5

Particulars	Amount
Shree Balaji Ent	10,00,000.00
Umair Enterprises	68,30,000.00
Axis Bank PF	1,23,900.00
Choudhary Enterprises	2,97,028.00
Total	82,50,928.00

Schedule for Advances recoverable in cash or in kind or for value to be received

Schedule : 6

Particulars	Amount
Advance for Land Purchase	50,00,000.00
Brijraj Singh Hada	3,50,000.00
Chanda Kumari	16,50,000.00
Durgesh Kumar	8,00,000.00
Jyoti Kumari	5,00,000.00
Kamal Steel	2,00,000.00
Neeraj Shree Crusher	13,50,000.00
Ramesh Chand	3,00,000.00
Aramn Stone	50,000.00
Imran Pola	50,000.00
Total	1,02,50,000.00

Schedule for Cash at Bank

Schedule : 7

Particulars	Amount
Axis Bank CD 914020028371182	51,223.00
Axis Bank SB 914010011384804	9,200.00
BOB Bank SB 33700100000018	9,063.00
CANARA CD 120001996090	28,795.00
Total	98,281.00

Schedule for Balance with Revenue Authorities, etc.

Schedule : 8

Particulars	Amount
GST ITC	5,11,760.00
Total	5,11,760.00

MR ABDUL AJIJ CHOUDHARY
111, KHANDIYA GAON, TEH- JHALRAPATAN, JHALAWAR

Schedule for Other Expenses

Schedule : 9

Particulars	Amount
Bank Charges	63,758.00
Miscellaneous Exp	57,003.00
Total	1,20,761.00

Schedule for Power and Fuel

Schedule : 11

Particulars	Amount
Electricity Expenses	6,12,593.00
Disel Expenses	1,16,740.00
Total	7,29,333.00

Schedule for Stores and Spare Parts Consumed

Schedule : 12

Particulars	Amount
Spare Parts	7,91,332.00
Tyres	2,22,400.00
Total	10,13,732.00

Annexure for Finished Goods

Particulars	Amount
Agate and Stone	32,31,049.00
Balaji NAGar Plots	5,84,912.00
Total	38,15,961.00

Annexure for Finished Goods

Particulars	Amount
Agate and Stone	57,94,411.00
Balaji Nagar Plots	5,84,912.00
Total	63,79,323.00