

|                                                                                                                                                                                                                                                                                  |                                                                                                                                                            |                                 |                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                    |                                                                                                                                                            |                                 | Assessment<br>Year<br>2024-25 |
| PAN                                                                                                                                                                                                                                                                              | ATIPR9638L                                                                                                                                                 |                                 |                               |
| Name                                                                                                                                                                                                                                                                             | DALA RAM                                                                                                                                                   |                                 |                               |
| Address                                                                                                                                                                                                                                                                          | S/O DEVA RAM , SONARI , BARMER,BARMER , 27-Rajasthan, 91-India, 344011                                                                                     |                                 |                               |
| Status                                                                                                                                                                                                                                                                           | Individual                                                                                                                                                 | Form Number                     | ITR-3                         |
| Filed u/s                                                                                                                                                                                                                                                                        | 139(4)- After due date                                                                                                                                     | e-Filing Acknowledgement Number | 713384490161124               |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                   | Current Year business loss, if any                                                                                                                         | 1                               | 0                             |
|                                                                                                                                                                                                                                                                                  | Total Income                                                                                                                                               | 2                               | 4,89,770                      |
|                                                                                                                                                                                                                                                                                  | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0                             |
|                                                                                                                                                                                                                                                                                  | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 0                             |
|                                                                                                                                                                                                                                                                                  | Net tax payable                                                                                                                                            | 5                               | 0                             |
|                                                                                                                                                                                                                                                                                  | Interest and Fee Payable                                                                                                                                   | 6                               | 1,000                         |
|                                                                                                                                                                                                                                                                                  | Total tax, interest and Fee payable                                                                                                                        | 7                               | 1,000                         |
|                                                                                                                                                                                                                                                                                  | Taxes Paid                                                                                                                                                 | 8                               | 1,000                         |
|                                                                                                                                                                                                                                                                                  | (+) 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 16-Nov-2024 15:59:34 from IP address 122.179.107.176 and verified by DALA RAM having PAN ATIPR9638L on 16-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code TAMKUV71HI generated through Aadhaar OTP mode |                                                                                                                                                            |                                 |                               |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                              | <br>ATIPR9638L0371338449016112488d1074e35abf5bf2892367328c9d4eae928f105 |                                 |                               |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                                               |                                                                                                                                                            |                                 |                               |

|                               |                                                                       |                           |                            |
|-------------------------------|-----------------------------------------------------------------------|---------------------------|----------------------------|
| NAME OF ASSESSEE              | : DALA RAM                                                            |                           |                            |
| PAN                           | : ATIPR9638L                                                          |                           |                            |
| FATHER'S NAME                 | : DEVA RAM JI                                                         |                           |                            |
| RESIDENTIAL ADDRESS           | : S/O DEVA RAM, SONARI, BARMER,BARMER, RAJASTHAN-344011               |                           |                            |
| STATUS                        | : INDIVIDUAL                                                          | ASSESSMENT YEAR           | : 2024 - 2025              |
| WARD NO                       | : ITO,W-1, BARMER/                                                    | FINANCIAL YEAR            | : 2023 - 2024              |
| GENDER                        | : MALE                                                                | DATE OF BIRTH             | : 01/07/1973               |
| EMAIL ADDRESS                 | : dalaramkumawat4901@gmail.com                                        |                           |                            |
| RESIDENTIAL STATUS            | : RESIDENT                                                            |                           |                            |
| NAME OF BANK                  | : BANK OF BARODA                                                      |                           |                            |
| IFSC CODE                     | : BARBOBARMER                                                         |                           |                            |
| ADDRESS                       | : BARMER, RAJASTHAN                                                   |                           |                            |
| ACCOUNT NO.                   | : 12350100009889                                                      |                           |                            |
| OPTED FOR TAXATION U/S 115BAC | : YES                                                                 |                           |                            |
| RETURN                        | : ITR-3 : ORIGINAL (FILING DATE : 16/11/2024 & NO. : 713384490161124) |                           |                            |
| IMPORT DATE                   | : AIS : 15-11-2024 11:23 AM                                           | TIS : 15-11-2024 11:23 AM | 26AS : 15-11-2024 11:24 AM |
| COMPUTATION DATE              | : 06-12-2025 07:11 PM                                                 |                           |                            |

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS OR PROFESSION**

4,83,543

INCOME FROM FIRM : BALAJI DEVELOPERS

|                                |           |
|--------------------------------|-----------|
| PROFIT                         | -1,05,791 |
| LESS: PROFIT EXEMPT U/S 10(2A) | 1,05,791  |

|                                                    |          |
|----------------------------------------------------|----------|
| PROFIT DEEMED U/S 44AD @ 8% OF RS. 19,85,802       | 1,58,864 |
| PROFIT DECLARED U/S 44AD @ 24.35% OF RS. 19,85,802 | 4,83,543 |
| PROFIT (HIGHER OF THE ABOVE)                       | 4,83,543 |

## INCOME FROM OTHER SOURCES

6,228

|                              |       |
|------------------------------|-------|
| INTEREST FROM SAVING BANK AC | 6,228 |
| TOTAL                        | 6,228 |

**GROSS TOTAL INCOME**

4,89,771

**TOTAL INCOME**

---

4,89,771

|                                   |          |
|-----------------------------------|----------|
| TOTAL INCOME ROUNDED OFF U/S 288A | 4,89,770 |
|-----------------------------------|----------|

### COMPUTATION OF TAX ON TOTAL INCOME

|                                                |       |              |
|------------------------------------------------|-------|--------------|
| TAX ON RS. 3,00,000                            | NIL   |              |
| TAX ON RS. 1,89,770 (4,89,770 - 3,00,000) @ 5% | 9,488 |              |
| <b>TAX ON RS. 4,89,770</b>                     |       | <b>9,488</b> |

9,488

|                       |       |
|-----------------------|-------|
| LESS : REBATE U/S 87A | 9,488 |
|-----------------------|-------|

|                           |       |
|---------------------------|-------|
| ADD: FEE PAYABLE U/S 234F | 1,000 |
|---------------------------|-------|

1.000

**LESS SELF ASSESSMENT TAX U/S 140A**

|                              |       |       |
|------------------------------|-------|-------|
| 0510002 - 08099 - 16-11-2024 | 1,000 | 1,000 |
|------------------------------|-------|-------|

|             |                   |                   |
|-------------|-------------------|-------------------|
|             | <u>          </u> | <u>          </u> |
| TAX PAYABLE |                   | NIL               |

|                                          |     |
|------------------------------------------|-----|
| <b>Financial Particulars of Business</b> |     |
| Partners/Members own capital             | Nil |
| Secured loans                            | Nil |

|                               |          |
|-------------------------------|----------|
| Unsecured loans               | Nil      |
| Advances                      | Nil      |
| Sundry creditors              | 2,98,000 |
| Other liabilities             | Nil      |
| Total capital and liabilities | 2,98,000 |
| Fixed assets                  | Nil      |
| Inventories                   | Nil      |
| Sundry debtors                | 67,400   |
| Balance with banks            | Nil      |
| Cash-in-hand                  | 3,98,400 |
| Loans and advances            | Nil      |
| Other assets                  | Nil      |
| Total assets                  | 4,65,800 |

**Balance Sheet** (Regular books of account of business or profession are not maintained)

|                |     |                  |                  |     |                    |
|----------------|-----|------------------|------------------|-----|--------------------|
| Sundry Debtors | Rs. | <b>67,400.00</b> | Sundry Creditors | Rs. | <b>2,98,000.00</b> |
| Stock-in-trade | Rs. | <b>Nil</b>       | Cash Balance     | Rs. | <b>3,98,400.00</b> |

**INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE**

**INTEREST FROM SAVING BANK AC**

| Sr No        | Particular                                       | Amount       |
|--------------|--------------------------------------------------|--------------|
| 1            | SB INTEREST FROM RAJASTHAN MARUDHARA GRAMIN BANK | 8            |
| 2            | SB INTEREST FROM THE FEDERAL BANK LIMITED        | 299          |
| 3            | SB INTEREST FROM BANK OF BARODA                  | 5,921        |
| <b>Total</b> |                                                  | <b>6,228</b> |