

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	ABUPM1691A			
Name	MURLI MANOHAR			
Address	71 , New Grain Market , Sri Ganganagar , Rajasthan, INDIA, 335001			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	502968520260924	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	1,12,72,460	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	26,04,920	
	Interest and Fee Payable	6	2,82,572	
	Total tax, interest and Fee payable	7	28,87,492	
	Taxes Paid	8	28,87,494	
(+) 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>26-Sep-2024 09:50:50</u> from IP address <u>49.36.235.155</u> and verified by <u>Murli Manohar</u> having PAN <u>ABUPM1691A</u> on <u>26-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TB8K3PC9QI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ABUPM1691A03502968520260924eac0691db3a402eaba2f16e51e80acb5c76193e0			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	Murli Manohar		
Father's Name	Shri Brij Lal Gupta		
Address	71, New Grain Market, Sri Ganganagar, RAJASTHAN, 335001		
Status	Individual	Assessment Year	2024-2025
Ward	ITO WARD-1 , SRIGNGR/	Year Ended	31.3.2024
PAN	ABUPM1691A	Date of Birth	24/05/1969
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001), Trade Name:		
A.O. Code	RJN-W-570-92		
Filing Status	Original		
Return Filed On	26/09/2024	Acknowledgement No.:	502968520260924
Last Year Return Filed u/s	115BAC		
Bank Name	State Bank of India, Haryana Bhawan, A/C NO:51027634212 ,Type: Saving ,IFSC: SBIN0031395, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	(0154) Mob:9829269579		

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

Income from House Property (Chapter IV C) 9,36,998

1.

23 C Block, Sri
Ganganagar(RAJASTHAN)-335001

Tenant Name: Different Tenants

Annual Lettable Value 1028080

Rent Receivable 1028080

Higher of above 10,28,080

Annual Rental Value u/s 23 10,28,080

Less:

House Tax Paid	79,796	
		79,796
		9,48,284

Less:

Deduction u/s 24(a)	2,84,485	
		2,84,485

6,63,799

2.

125-A Gole Bazar Sri
Ganganagar(RAJASTHAN)-335001

Tenant Name: Rajeev Bhatia

Annual Lettable Value 152684

Rent Receivable 152684

Higher of above 1,52,684

Annual Rental Value u/s 23 1,52,684

Less:

Deduction u/s 24(a)	45,805	
		45,805

1,06,879

3.

6 Old Dhan Mandi Sri
Ganganagar(RAJASTHAN)-335001

Tenant Name: Ravinder Kumar

Annual Lettable Value 237600

Rent Receivable 237600

Higher of above

2,37,600

Annual Rental Value u/s 23

2,37,600

Less:

Deduction u/s 24(a)

71,280

71,280

1,66,320

Income from Business or Profession (Chapter IV D)**0**

From Firm M/s. MODERN AGRICULTURE

FARM,SGNR.,PAN:AABFM8358A (20.60% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 730482/-)

From Firm Gupta Traders,PAN:AACFG3876C (33.33% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) -136135/-)

(Capital Bal 481398/-)

From Firm VASUDHA COMMERCIAL

COMPLEX,PAN:AAYFV0912A (25.00% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) -1502/-)

(Capital Bal 598/-)

From Firm MODERN AGRICULTURE

FARM,PAN:AASAM5361K (24.53% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 253370/-)

(Capital Bal 458173/-)

From Firm KINGS VASUDHA

ENCLAVE,PAN:ABAFK8976A (15.42% Share)

Remuneration

0

Interest

0

(Profit Exempt u/s 10(2A) 9724/-)

(Capital Bal 12429914/-)

0

Income from Capital Gain (Chapter IV E)**90,37,095**Long Term Capital Gain

1. Agriculture Land situated at Chak 3A Chhoti, M. No. 7
and 11, Sri Ganganagar 15/05/2023

Value u/s 50C 13724600

Sales Consideration Received 13724600

Sales Consideration 1,37,24,600

Less: Transfer Expenses 0

1,37,24,600

Less:indexed Cost

Cost of Acquisition 46,84,383

F.Y. 2001-02 1346087/100*348

46,84,383

90,40,217

Brought Forward Long Term Capital Loss -3,122

Income from Other Sources (Chapter IV F)**12,98,366**

Interest From Saving Bank A/c 21,850

Interest on F.D.R. 7,86,395

Interest from RBI Bond 77,000

Interest from Sri Ram Finance Ltd. 16,243

Interest from UPPCL Bonds 1,26,215

Interest from South Indian Bank Bond 2,74,953

Interest From Nitin Watts 60,000

13,62,656

Less:

Bank Charges 62,190

Legal Expenses 2,100

64,290

12,98,366

Gross Total Income**1,12,72,459****Less: Deductions (Chapter VI-A)****0****Total Income****1,12,72,459**

Round off u/s 288 A

1,12,72,460

Income Exempt u/s 10

9,61,362

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)

3,70,608

Tax on Long Term Capital Gain

18,07,419

Total Tax

21,78,027

Surcharge @15%

3,26,704

25,04,731

Health & Education Cess (HEC) @ 4.00%

1,00,189

26,04,920

T.D.S./T.C.S	1,61,754
	24,43,166
Advance Tax	3,35,000
	21,08,166
Interest u/s 234 A/B/C	2,77,572
Fee for default in furnishing return of income u/s 234F	5,000
	23,90,738
Deposit u/s 140A	23,90,740
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A (2 Month)	42,162	Non-Salary(as per Annexure)	1,61,754
u/s 234B (6 Month)	1,26,486		
u/s 234C	1,08,924		
(10,992+28,932+47,919+21,081)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm M/s. MODERN AGRICULTURE FARM,SGNR	730482
2	Profit from Firm Gupta Traders	-136135
3	Profit from Firm VASUDHA COMMERCIAL COMPLEX	-1502
4	Profit from Firm MODERN AGRICULTURE FARM	253370
5	Profit from Firm KINGS VASUDHA ENCLAVE	9724
6	Interest	105423
	Total	961362

Interest calculated upto September,2024, Due Date for filing of Return July 31, 2024

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:12 Aug 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0002271	14/09/2023	48196	STATE BANK OF INDIA PILIBANGA	135000
2	0002271	13/12/2023	49732	STATE BANK OF INDIA PILIBANGA	100000
3	0002271	14/03/2024	59557	STATE BANK OF INDIA PILIBANGA	100000
4	0002271	24/09/2024	11771	STATE BANK OF INDIA PILIBANGA	2390740
	Total				2725740

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(30/11/2020)	3122	3122	0
Total	3122	3122	0

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	2443166	15.00	366475	0	366400	3	10992
2.	Second (Up to Sep)	2443166	45.00	1099425	135000	964400	3	28932
3.	Third (Up to Dec)	2443166	75.00	1832375	235000	1597300	3	47919

4.	Fourth (Up to March)	2443166	100.00	2443166	335000	2108100	1	21081
	Total							108924

Interest Calculation u/s 234B

Interest u/s 234C : 108924

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	2108166	21081	0	0	0	130005	0
2	May-2024	2108166	21081	0	0	0	151086	0
3	June-2024	2108166	21081	0	0	0	172167	0
4	July-2024	2108166	21081	0	0	0	193248	0
5	August-2024	2108166	21081	26081	0	0	235410	0
6	September-2024	2108166	21081	21081	2390740	277572	0	2113168
	Total		126486	47162				

Details of T.D.S. on Non-Salary(26 AS Import Date:12 Aug 2024)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	SHRIRAM FINANCE LIMITED	CHES00900E	1625	1625	193
2	SOUTH INDIAN BANK LTD REGD.OFFICE TRICHUR	CHNS00492C	27496	27496	193
3	MONIKA GOYAL	JDHM15699F	13000	13000	194I(b)
4	MONIKA GOYAL	JDHM15699F	2600	2600	194I(b)
5	MONIKA GOYAL	JDHM15699F	10270	10270	194I(b)
6	MONIKA GOYAL	JDHM15699F	2600	2600	194I(b)
7	MONIKA GOYAL	JDHM15699F	2600	2600	194I(b)
8	MONIKA GOYAL	JDHM15699F	2600	2600	194I(b)
9	UTTAR PRADESH POWER CORPORATION LIMITED HEAD QUART	LKNP01237F	5006	5006	193
10	UTTAR PRADESH POWER CORPORATION LIMITED HEAD QUART	LKNP01237F	3796	3796	193
11	U P POWER CORPORATION LIMITED	LKNU08003C	2558	2558	193
12	U P POWER CORPORATION LIMITED	LKNU08003C	1262	1262	193
13	HDFC BANK LIMITED	MUMH03189E	3675	3675	193
14	HDFC BANK LIMITED	MUMH03189E	4025	4025	193
15	STATE BANK OF INDIA	MUMS86179C	22125	22125	194A
16	STATE BANK OF INDIA	MUMS86179C	51800	51800	194A
17	STATE BANK OF INDIA	MUMS86179C	4716	4716	194A
	TOTAL			161754	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
House Property	194I(b)	336700	1418364	Rent Receivable/Lettable Value 1418364	33670
Other Sources	193	494411	1362656	Interest Income:1362656	49443
Other Sources	194A	786395	as above	as above	78641
Total		1617506	2781020		161754

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	786395	Interest on FDR	786395
			Interest From Nitin Watts	60000
			Interest from RBI Bond	77000
			Interest from South Indian Bank Bond	274953
			Interest from Sri Ram Finance Ltd.	16243

		Interest from UPPCL Bonds	126215	
			1340806	-554411
2	Interest from savings bank	20659 Interest from saving bank a/c	21850	-1191
3	Interest from others	494411		
4	Off market credit transactions	3003022		
5	Rent received	336700 Rent Receivable	1028080	
		Rent Receivable	152684	
		Rent Receivable	237600	
			1418364	-1081664
	Receipts from transfer of immovable property	- Sale of land or building	13724600	13724600

Schedule AL: Assets and Liabilities at the end of the year**Details of immovable assets**

S.NO.	Description	Address	Pin code	AMOUNT
1	House	23,,C-Block,-,Sri Ganganagar	335001	786000
2	House	24,,C-Block,-,Sri Ganganagar	335001	786000
3	House	3-B-14,,Jawahar Nagar,-,Sri Ganganagar	335001	1968000
4	Shop	6,,Old Dhan Mandi,-,Sri Ganganagar	335001	2965000
5	Shop	4,,Industrial Area,Lakkar Mandi Road,Sri Ganganagar	335001	1345000
6	Shop	125, 126, 127,,Gol Bazaar,-,Sri Ganganagar	335001	5827000

Details of movable assets

i. Jewellery, bullion etc.	0
ii. Archaeological collections, drawings, painting, sculpture or any work of art.	0
iii. Vehicles, yachts, boats and aircrafts.	0
iv. Financial assets-Bank (including all deposits).	14020035
v. Financial assets-Shares and securities.	10578483
vi. Financial assets-Insurance policies.	0
vii. Financial assets-Loans and advances given.	4192832
viii. Financial assets-Cash in hand.	31797

Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof

S.NO.	Name	Address	PAN	Assessee's investment
1	Vasudha Commercial Complex	Shop No. 71,,,New Dhan Mandi,-,Sri Ganganagar,335001	AAYFV0912A	598
2	Gupta Traders	Shop No. 71,,,New Dhan Mandi,-,Sri Ganganagar,335001	AACFG3876C	481398
3	Modern Agriculture Farm	Shop No. 71,,,New Dhan Mandi,-,Sri Ganganagar,335001	AASAM5361K	458173
4	Kings Vasudha Enclave	-,,-,Sri Ganganagar,335001	ABAFK8976A	12429914
	Liabilities in relation to Assets at above points		17194939	

CompuTax : SGM16,Group Code :SGG16