

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	DHTPP4852C			
Name	PUNAM			
Address	MEGWALO KA BASS, , BANAR ROAD, UCHIYARDA , JODHPUR , 27-Rajasthan, 91- INDIA, 342027			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	673308100150825	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	1A	5,97,040	
	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>15-Aug-2025 19:17:05</u> from IP address <u>112.196.188.119</u> and verified by <u>PUNAM</u> having PAN <u>DHTPP4852C</u> on <u>15-Aug-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EG2L5XNFWI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 DHTPP4852C04673308100150825d96f40ec1bac4acbc27a7f3cb3d90b4f18148f6e			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	PUNAM		
Father's Name	SHREE KAHINYA RAM		
Husband Name	KALU RAM		
Address	MEGWALO KA BASS,,UCHIYARDA,BANAR ROAD,JODHPUR,RAJASTHAN,342027		
E-Mail	royvishnu454@gmail.com		
Status	Individual	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	DHTPP4852C	Date of Birth	12/06/1981
Residential Status	Resident	Gender	Female
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002),Trade Name:Real Estate Work		
Filing Status	Original		
Return Filed On	15/08/2025	Acknowledgement No.:	673308100150825
Last Year Return Filed u/s	115BAC		
Bank Name	STATE BANK OF INDIA, , A/C NO:61246291450 ,Type: Saving ,IFSC: SBIN0031995, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:7568329656		

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

Income from Business or Profession (Chapter IV D)		5,55,000
Income u/s 44AD	<u>5,55,000</u>	
Income from Other Sources (Chapter IV F)		42,038
Interest From Saving Bank A/c(as per Annexure)	14,115	
Interest on F.D.R.(as per Annexure)	<u>27,923</u>	
	<u>42,038</u>	
Gross Total Income		5,97,038
Less: Deductions (Chapter VI-A)		
		<u>0</u>
Total Income		5,97,038
Round off u/s 288 A		5,97,040
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due (Exemption Limit Rs. 300000)	14,852
Rebate u/s 87A	<u>14,852</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 5,97,040/-

Exemption Limit :3,00,000
Tax on (5,97,040-3,00,000) =2,97,040 @5% = 14,852
Total Tax = 14,852

Due Date for filing of Return July 31, 2025
Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025
Income Declared u/s 44 AD

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	2700000.00	
Gross Receipts/Turnover (Cash Receipt)	1000000.00	
Gross Receipts/Turnover (Total)	3700000.00	
Deemed Profit(Other than ECS/Cheque/DD)	80000.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	162000.00	6.00 %
Net Profit Declared	555000.00	15.00 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	STATE BANK OF INDIA		61246291450	SBIN0031995	Saving(Primary)	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	STATE BANK OF INDIA	12366
2	HDFC BANK LIMITED	1749
	TOTAL	14115

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	27922
2	HDFC BANK LIMITED	1
	TOTAL	27923

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Cash deposits	1700000		
2	Cash withdrawals	290000		
3	Interest from deposit	27923	Interest on FDR	27923 NIL
4	Interest from savings bank	14115	Interest from saving bank a/c	14115 NIL
5	Purchase of time deposits	2792625		
	Business receipts		Total Gross Receipts/Turnover (44AD)	3700000
				3700000 3700000

Signature
(PUNAM)
Date-18.08.2025

CompuTax : 1981 [PUNAM]