

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	AATCS4523J			
Name	SHREE KHATU SHYAM COLONIZERS PRIVATE LIMITED			
Address	F-364, JAMES COLONY, SECTOR-3, VIDHYADHAR NAGAR , JAIPUR , 27-Rajasthan, 91-INDIA, 302023			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	761123051061225	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	13,67,570	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	3,44,190	
	Interest and Fee Payable	5	41,286	
	Total tax, interest and Fee payable	6	3,85,476	
	Taxes Paid	7	3,85,480	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and 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>06-Dec-2025 19:02:25</u> from IP address <u>49.36.239.251</u> and verified by <u>PRAJJVAL GUPTA</u> having PAN <u>BQTPG5565J</u> on <u>06-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AATCS4523J067611230510612258516c756437df4e4fa0ec61d7d9d4747f70b2d3f			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

Name of Assessee	Shree Khatu Shyam Colonizers Private Limited		
Address	F-364, James Colony, Sector-3, Vidhyadhar Nagar, Jaipur, Rajasthan, 302023		
E-Mail	dkgupta427@gmail.com		
Status	Company(Domestic)	Assessment Year	2025-2026
Ward	ito Wd 1(1), Jpr	Year Ended	31.3.2025
PAN	AATCS4523J	Incorporation Date	08/08/2013
Residential Status	Resident		
Nature of Business	Real Estate And Renting Services- Developing And Sub-dividing Real Estate Into Lots (07003), Trade Name: Shree Khatu Shyam Colonizers Private Limited		
A.O. Code	RJN-W-101-1		
Filing Status	Original		
Last Year Return Filed On	18/10/2024	Acknowledgement No.:	617841741181024
Last Year Return Filed u/s	115BAA		
Bank Name	UNION BANK OF INDIA, VAISHALI NAGAR, A/C NO:542501010050782, Type: Current, IFSC: UBIN0554251, Prevalidated: Yes, Nominate for Refund: Yes		
Tele:	Mob:9649876634		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV D) 13,67,568

Profit as per Profit and Loss a/c	13,49,859
<u>Add:</u>	
Interest on Income Tax	17,709
Total	<u>13,67,568</u>

Gross Total Income 13,67,568

Total Income 13,67,568
Round off u/s 288 A 13,67,570

MAT Provisions not apply on company due to applicability of section 115BAA

Tax Due @ 22% (Company applicable for Sec 115BAA)	3,00,865
Surcharge @10%	<u>30,087</u>
	3,30,952
Health & Education Cess (HEC) @ 4.00%	<u>13,238</u>
	3,44,190
T.D.S./T.C.S	<u>1,500</u>
	3,42,690
Interest u/s 234 A/B/C	<u>41,286</u>
	3,83,976
Deposit u/s 140A	<u>3,83,980</u>
Tax Payable	0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (9 Month)	23,982	Non-Salary	1,500

u/s 234C

17,304

(1,542+4,626+7,710+3,426)

Interest calculated up to December,2025, Due Date for filing of Return October 31, 2025

Due date extended to 10/12/2025 Circular No.15/2025

Comparison of Income if Company does not Opts for Section 115BAA/115BAB (Tax @25%)

1.Total income as per Section 115BAA/115BAB		1367568
2. Adjustments according to section 115BAA/115BAB		
(i) Deduction under Ch VIA as per Provisions of Section 115BAA/115BAB		
	0	
Gross Total Income as per Section 115BAA/115BAB		1367568
(ii) Allowed Deductions (which were disallowed under section 115BAA / 115BAB)		
No Deduction exists		
(iii) Allowed Brought Forward Loss (which were disallowed under section 115BAA / 115BAB)		
NA	0	0
3. Gross Total Income (1-2)		1367568
Deduction under Chapter VIA		0
Total Income after Adjustments under section 115BAA/115BAB		1367568

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:06 Dec 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6390009	29/10/2025	12280	ICICI BANK LTD. Connaught Place	383980
	Total				383980

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)	342690	15.00	51404	0	51400	3	1542
2.	Second (Up to Sep)	342690	45.00	154211	0	154200	3	4626
3.	Third (Up to Dec)	342690	75.00	257018	0	257000	3	7710
4.	Fourth (Up to March)	342690	100.00	342690	0	342600	1	3426
	Total							17304

Interest Calculation u/s 234B

Interest u/s 234C : 17304

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	342690	3426	0	0	0	20730	0
2	May-2025	342690	3426	0	0	0	24156	0
3	June-2025	342690	3426	0	0	0	27582	0
4	July-2025	342690	3426	0	0	0	31008	0
5	August-2025	342690	3426	0	0	0	34434	0
6	September-2025	342690	3426	0	0	0	37860	0
7	October-2025	342690	3426	0	383980	41286	0	342694
8	November-2025	-4	0	0	0	0	0	0
9	December-2025	-4	0	0	0	0	0	0
	Total		23982	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	UNION BANK OF INDIA	VAISHALI NAGAR	542501010050782	UBIN0554251	Current(Primary)	Yes	Yes

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
Total					

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
2	Receipts from transfer of immovable property and Sale of land or building	15300000		
3	Purchase of immovable property	13028000		
	Business receipts		Trading Account->Sales/ Gross receipts of business	27352000
				27352000
				27352000

Signature
(PRAJJVAL GUPTA)
For SHREE KHATU SHYAM COLONIZERS
PRIVATE LIMITED
Date-13.01.2026

CompuTax : [Shree Khatu Shyam Colonizers Private Limited]