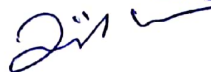


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26	
[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAVFJ2094E			
Name	JAI MATA DI BUILDERS			
Address	PLOT NO. D-73 , KUSUM VIHAR, RAMNAGARIYA ROAD JAGATPURA , JAIPUR , 27-Rajasthan, 91-INDIA, 302017			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	697701230011225	
Taxable Income and Tax Details	Current Year business loss, if any	1	5,400	
	Total Income	1A	0	
	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	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	1,000	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
	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>01-Dec-2025 12:56:46</u> from IP address <u>183.83.54.120</u> and verified by <u>VINOD PARWANI</u> having PAN <u>AJXPP2775M</u> on <u>01-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E4F1KZ9A8I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AAVFJ2094E05697701230011225d95636a253c6f24bae51a6220d927519ed6d6370			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

JAI MATA DI BUILDERS



Partner



Name of Assessee	Jai Mata Di Builders		
Address	Plot No. D-73, Kusum Vihar, Ramnagariya Road Jagatpura, Jaipur, Rajasthan, 302017		
Status	Firm	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AAVFJ2094E	Partnership Deed	21/12/2024
Residential Status	Resident		
Nature of Business	Real Estate And Renting Services- Developing And Sub-dividing Real Estate Into Lots (07003), Trade Name: Jai Mata Di Builders		
Filing Status	Original		
Return Filed On	01/12/2025	Acknowledgement No.:	697701230011225
MSME Registration No:	UDYAM-RJ-17-0564665, Reg. Date: 21/12/2024, Type: MICRO, Activity: SERVICES		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,00,000) -5,400

Profit as per Profit and Loss a/c	-5,400
Total	-5,400

Gross Total Income

Gross Total Income as -ve figure is not allowed in return form.	-5,400 0
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Total Income

Round off u/s 288 A	0 0
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due @ 30%	0
Fee for default in furnishing return of income u/s 234F	1,000
	1,000
Round off u/s 288B	1,000
Deposit u/s 140A	1,000
Tax Payable	0

Assessee come in existence 21/12/2024 hence no interest calculated for installment before this date
Interest calculated up to December,2025, Due Date for filing of Return July 31, 2025
Due date extended to 16/09/2025 .

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:01 Dec 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	01/12/2025	08483	HDFC BANK LTD. NARIMAN POINT	1000
Total					1000

Certified Copy of Partnership Deed Is Enclosed

JAI MATA DI BUILDERS

[Signature]

Partner

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
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JAI MATA DI BUILDERS
PAN : AAVFJ2094E
Balance Sheet as on 31st March 2025

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Partners Fund</u>		29294600	<u>Current Assets, Loans & Advances</u>		39714600
Partners/Member Capital	29294600		(a) Current Assets		
<u>Unsecured Loans & Deposits</u>		2600000	(D) Stock in Trade	39172600	
<u>Rupee Loan</u>			(iii) Cash and Bank Balances		
(C) From Others	2600000		(A) Balance with Bank	542000	
<u>Current Liabilities</u>		7820000			
(i) Current Liabilities					
(A) Sundry Creditors					
(2) Others	7820000				
TOTAL		39714600	TOTAL		39714600

JAI MATA DI BUILDERS

[Signature]

Partner

JAI MATA DI BUILDERS
PAN : AAVFJ2094E
Trading And Profit & Loss A/c for the Year ending 31st March 2025

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchase		39172600	<u>By Closing Stock</u>		39172600
<u>Professional/Consultancy</u>			Finished Goods	39172600	
<u>fees / Fee for technical</u>		5400			
<u>services</u>					
To Others	5400		By Net Loss before Tax		5400
TOTAL		39178000	TOTAL		39178000
To Net Loss before Tax		5400	By Balance carried to		5400
			balance sheet		
TOTAL		5400	TOTAL		5400

JAI MATA DI BUILDERS

[Signature]

Partner

VINOD PARWANI	20.00	20.00	NIL	0	0	10998920
VINEET RAJPAL	40.00	40.00	NIL	0	0	12297840
BARKHA MAKHIJA	40.00	40.00	NIL	0	0	5997840
Total			0	0	0	29294600

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			5400		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	5400	NIL	

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Purchase of immovable property	72000000		

Maximum Allowable Salary to Partners

Profit Before Remuneration -5400

Maximum Allowable Salary to Partners

Rs. 3,00,000 or 90% of The First 6,00,000 of Book Profit, Whichever Is More 300000

Maximum Allowable Salary to Partners 300000

*As per Finance Act 2024 limit of Rs. 6,00,000/- is applicable from Assessment Year 2025-26. You can refer notes on clauses of Finance Bill 2024.

Signature
(VINOD PARWANI)
For JAI MATA DI BUILDERS

CompuTax : [Jai Mata Di Builders]

JAI MATA DI BUILDERS

[Signature]

Partner