

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2025-26

PAN	AAKCS4388N		
Name	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED EXT		
Address	3-I-9 , Jawahar Nagar , Sri Ganganagar , 27-Rajasthan, 91-INDIA, 335001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	218394651221025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	16,53,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,16,035
	Interest and Fee Payable	5	6,230
	Total tax, interest and Fee payable	6	4,22,265
	Taxes Paid	7	4,22,268
	(+) 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 22-Oct-2025 12:44:54 from IP address 49.36.240.105
and verified by Mukesh kumar SHAH having PAN AFGPS8710J on 22-Oct-2025
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



AAKCS4388N062183946512210256e02871ec27baf62a4c1d13059e8089526115fc0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED EXT		
Address	3-I-9,Jawahar Nagar,Sri Ganganagar,RAJASTHAN,335001		
Status	Company(Domestic)	Assessment Year	2025-2026
Ward	ITO WARD-3 , SRIGNGR	Year Ended	31.3.2025
PAN	AAKCS4388N	Incorporation Date	18/09/2006
Residential Status	Resident		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Purchase, sale and letting of leased buildings(residential and non-residential)(07001),Trade Name:Sidhi Vinayak Home Town Ship Pvt Ltd		
Method of Accounting	Mercantile		
A.O. Code	RJN-W-590-03		
Filing Status	Original		
Return Filed On	22/10/2025	Acknowledgement No.:	218394651221025
Last Year Return Filed On	17/10/2024	Acknowledgement No.:	615028991171024
Last Year Return Filed u/s	115BAA		
Bank Name	Axis Bank, , A/C NO:184010200007481 ,Type: Current ,IFSC: UTIB0000184, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9352051000		

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

Income from Business or Profession (Chapter IV D) **16,53,029**

Profit as per Profit and Loss a/c	11,64,480
<u>Add:</u>	
Depreciation Debited in P&L A/c	27,84,360
Total	39,48,840
<u>Less:</u>	
Depreciation as per Chart u/s 32	22,95,811
	22,95,811
	<u>16,53,029</u>

Gross Total Income **16,53,029**

Total Income **16,53,029**

Round off u/s 288 A **16,53,030**

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

Tax Due @ 22% (Company applicable for Sec 115BAA) 3,63,667

Surcharge @10% 36,367

Health & Education Cess (HEC) @ 4.00% 4,00,034

T.D.S./T.C.S 16,001

Interest u/s 234 A/B/C 4,16,035

Round off u/s 288B 3,64,238

Deposit u/s 140A 51,797

6,230

58,027

58,030

58,030

Tax Payable

0

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (7 Month)	3,619	Non-Salary(as per Annexure)	2,69,678
u/s 234C	2,611	T.C.S.(as per Annexure)	94,560

(231+699+1,164+517)

Interest calculated up to October,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	1653029
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	1653029
(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
3. Gross Total Income (1-2)	1653029
Deduction under Chapter VIA	0
Total Income after Adjustments under section 115BAA/115BAB	1653029

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:05 Oct 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	6360014	16/10/2025	03553	UTI Bank T.Nagar	58030
Total					58030

Details of Depreciation

Particulars	Rate	Opening+ Adjusted for 115BAA/B AC/BAD	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	11689626	0	1073355 5	22423181	1751000	0	20672181	2295811	18376370
Total		11689626	0	1073355 5	22423181	1751000	0	20672181	2295811	18376370

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)	51797	15.00	7770	0	7700	3	231
2.	Second (Up to Sep)	51797	45.00	23309	0	23300	3	699
3.	Third (Up to Dec)	51797	75.00	38848	0	38800	3	1164
4.	Fourth (Up to March)	51797	100.00	51797	0	51700	1	517
Total								2611

Interest Calculation u/s 234B

Interest u/s 234C : 2611

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	51797	517	0	0	0	3128	0
2	May-2025	51797	517	0	0	0	3645	0
3	June-2025	51797	517	0	0	0	4162	0
4	July-2025	51797	517	0	0	0	4679	0
5	August-2025	51797	517	0	0	0	5196	0
6	September-2025	51797	517	0	0	0	5713	0
7	October-2025	51797	517	0	58030	6230	0	51800
Total			3619	0				

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	Axis Bank		184010200007481	UTIB0000184	Current(Primary)	Yes	Yes
2	Canara Bank		2142201802287	CNRB0002142	Current	No	No

Details of T.D.S. on Non-Salary(26 AS Import Date:05 Oct 2025)

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	BHUMILAXMI VANIJYA PRIVATE LIMITED	JDHB08960A	269678	269678	194A
TOTAL				269678	

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
Business	194A	2696780	8478518	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :8478518	269678
Total		2696780	8478518		269678

Details of T.C.S.(26 AS Import Date:05 Oct 2025)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	KAMAL AUTOTECH PRIVATE LIMITED	JPRK03426D	94560	94560
TOTAL				94560

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from deposit	2696780		
2	Business receipts	0	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income	5781738 2696780 8478518
				-8478518

NAME OF ASSESSEE : SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED EXT A.Y. 2025-2026 PAN :
AAKCS4388N Code :SIDHIVIN

3	Purchase of immovable property	20000000
4	Purchase of vehicle	9456000

Signature
(Mukesh kumar SHAH)
For SIDHI VINAYAK HOME TOWNSHIP
PRIVATE LIMITED EXT
Date-12.11.2025

CompuTax : SIDHIVIN [SIDHI VINAYAK HOME TOWNSHIP PRIVATE LIMITED EXT]
