

Acknowledgement Number:967276470130925

Date of filing : 13-Sep-2025

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	AXCPS7824B		
Name	DURJANSINGH JALAMSINGH SOLANKI		
Address	DURJANSINGH JHALAM SINGH JI SOLANKI , PALADI M , SIROHI , 27-Rajasthan, 91- INDIA, 307001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	967276470130925

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,37,220
	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	37,079
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 37,080	
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 13-Sep-2025 20:52:52 from IP address 150.107.190.190 and verified by DURJANSINGH JALAMSINGH SOLANKI having PAN AXCPS7824B on 13-Sep-2025 using paper ITR-Verification Form /Electronic Verification Code EBJ1BGEA5I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AXCPS7824B04967276470130925e9f70514c5a3b2eb4fe44924f86bdaac1f7bf8eb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DSingh

Name of Assessee	DURJANSINGH JALAMSINGH SOLANKI		
Father's Name	JALAMSINGH SOLANKI		
Address	DURJANSINGH JHALAM SINGH JI SOLANKI, PALADI M, SIROHI, RAJASTHAN, 307001		
Address(Office)	30/32, 2ND FLOOR,, ROOM NO.27,, RAMWADI,, KALBADEVI ROAD, MUMBAI, MAHARASHTRA, 400002		
E-Mail	prajapatsuresh302gmail.com		
Status	Individual	Assessment Year	2025-2026
Ward		Year Ended	31.3.2025
PAN	AXCPS7824B	Date of Birth	20/05/1977
Residential Status	Resident	Gender	Male
Nature of Business	OTHER SERVICES-Other services n.e.c.(21008), Trade Name:DURJAN SINGH		
Filing Status	Original		
Return Filed On	13/09/2025	Acknowledgement No.:	967276470130925
Last Year Return Filed On	26/07/2024	Acknowledgement No.:	976418480260724
Last Year Return Filed u/s	115BAC		
Aadhaar No:	478317356739	Mobile No Linked with Aadhaar	
Bank Name	INDUSIND BANK LTD, , A/C NO:100009929217 ,Type: ,IFSC: INDB0000200, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:+919324350781		
Tele(Office):	Mob:+919324350781		

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

Income from Business or Profession (Chapter IV D)		3,24,500
Income u/s 44AD	3,24,500	
Profit as per Profit and Loss a/c	0	
Income from Other Sources (Chapter IV F)		3,12,716
Interest From Saving Bank A/c(as per Annexure)	1,124	
Interest From Parties(as per Annexure)	2,18,507	
Insurance commission	92,605	
Dividend From Shares	480	
	<u>3,12,716</u>	
Gross Total Income		6,37,216
Less: Deductions (Chapter VI-A)		
		<u>0</u>
Total Income		6,37,216
Round off u/s 288 A		6,37,220
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		
Tax Due (Exemption Limit Rs. 300000)	16,861	
Rebate u/s 87A	<u>16,861</u>	
	0	
T.D.S./T.C.S	<u>37,079</u>	
	<u>-37,079</u>	

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Refundable (Round off u/s 288B)

37,080

Tax calculation on Normal income of Rs 6,37,220/-

Exemption Limit :3,00,000

Tax on (6,37,220-3,00,000) =3,37,220 @5% = 16,861

Total Tax = 16,861

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 26,499

T.C.S.(as per Annexure) 10,580

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 BUSINESS INCOME

Gross Receipts/Turnover	870400.00	
Book Profit	324500.00	37.28 %
Deemed Profit	69632.00	8.00 %
Net Profit Declared	324500.00	37.28 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	INDUSIND BANK LTD		100009929217	INDB0000200	(Primary)	Yes	Yes

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	INDUSIND BANK LIMITED	1007
2	ICICI BANK LIMITED	60
3	PRATAP CO-OPERATIVE BANK LIMITED	36
4	RAJASTHAN MARUDHARA GRAMIN BANK	21
TOTAL		1124

Details of Interest From Parties

S.NO.	PARTICULARS	AMOUNT
1	SHUBHLAXMI CORPORATION	218507
TOTAL		218507

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	RELIANCE INDUSTRIES LIMITED	480
TOTAL		480

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Sep 2025)

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S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	LIC OF INDIA ,SUMERPUR	JDHL00709C	92607	4648	4648
2	SHUBHLAXMI CORPORATION	MUMS59629D	218507	21851	21851
TOTAL			311114	26499	26499

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	194D	92607	870400	Gross Receipt/Turnover 44AD:870400	4648
Other Sources	194A	218507	312716	Dividend Income:480 Interest Income:219631 Other Income:92605	21851
Total		311114	1183116		26499

Details of T.C.S.(26 AS Import Date:13 Sep 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	SHIVAM SALES CORPORATION	AHMS05897D	10580	10580
TOTAL			10580	10580

Details of Taxpayer Information Summary (TIS)

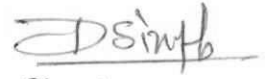
S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	480	Dividend From Shares	480
2	Interest from deposit	218507	Interest from Parties	218507
3	Interest from savings bank	1124	Interest from saving bank a/c	1124
4	Insurance commission	92605		
5	Purchase of vehicle	1058001		
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	92605
	Business receipts		Total Gross Receipts/Turnover (44AD)	870400
				870400

Detail of assets and income given in return form
Balance Sheet

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount
1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	159800
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
Total		0	Total		159800

Handwritten signature

NAME OF ASSESSEE : DURJANSINGH JALAMSINGH SOLANKI A.Y. 2025-2026 PAN : AXCP57824B Code
:9849411884



Signature

(DURJANSINGH JALAMSINGH SOLANKI)

Date-13.09.2025

CompuTax : 9849411884 [DURJANSINGH JALAMSINGH SOLANKI]
