

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	HHRPD3587A			
Name	RAVINDRA DHAKA			
Address	SOLAYA , MAROTH , NAWA,NAGAU , 27-Rajasthan, 91- INDIA, 341507			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	314955690310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	6,95,850	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return electronically transmitted on <u>31-Jul-2024 18:41:42</u> from IP address <u>10.131.10.1</u> and verified by <u>RAVINDRA DHAKA</u> having PAN <u>HHRPD3587A</u> on <u>16-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 HHRPD3587A04314955690310724be2334e2d9c0a484dc1bc6c70c07be416a3051c2			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name of Assessee	RAVINDRA DHAKA		
Father's Name	SURESH KUMAR		
Address	SOLAYA,MAROTH,NAWA,NAGAUR,RAJASTHAN,341507		
E-Mail	ravindradhaka64@gmail.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	HHRPD3587A	Date of Birth	15/07/2001
Residential Status	Resident	Gender	Male
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002),Trade Name:RAVINDRA DHAKA		
Filing Status	Original		
Return Filed On	31/07/2024	Acknowledgement No.:	314955690310724
Last Year Return Filed On	02/04/2024	Acknowledgement No.:	164508310020424
Last Year Return Filed u/s	Normal		
Aadhaar No:	709619494541	Mobile No Linked with Aadhaar	
Bank Name	AU SMALL FINANCE BANK LIMITED, , A/C NO:2111226935760377 ,Type: Saving ,IFSC: AUBL0002269, Prevalidated : No, Nominate for refund : No		
Tele:	Mob:+918050021709		

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

Income from Business or Profession (Chapter IV D)	6,75,801
Income u/s 44AD	<u>6,75,801</u>

Income from Other Sources (Chapter IV F)	20,053
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Interest From Saving Bank A/c(as per Annexure)	1,603
Other Item	<u>18,450</u>
	<u>20,053</u>

Gross Total Income	6,95,854
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Less: Deductions (Chapter VI-A)	<u>0</u>
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Total Income	6,95,854
Round off u/s 288 A	6,95,850

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	24,585
Rebate u/s 87A	<u>24,585</u>
	0
Tax Payable	0

Tax calculation on Normal income of Rs 6,95,850/-

Exemption Limit :3,00,000

Tax on (6,00,000 -3,00,000) = 3,00,000 @5% = 15,000

Tax on 6,00,001 to 6,95,850 = 95,850 @10% = 9,585

Total Tax = 24,585

Due Date for filing of Return July 31, 2024

Income Declared u/s 44 AD CONSTRUCTION

Gross Receipts/Turnover	1985780.00	
Book Profit	675801.00	34.03 %
Deemed Profit	158862.40	8.00 %
Net Profit Declared	675801.00	34.03 %

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AU SMALL FINANCE BANK LIMITED		2111226935760377	AUBL0002269	Saving(Primary)	No	No

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	AU SMALL FINANCE BANK LIMITED	1603
	TOTAL	1603

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	1603	Interest from saving bank a/c	1603
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	18450
	Business receipts		Total Gross Receipts/Turnover (44AD)	1985780
				1985780
				1985780

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	1578450	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	0
3.	Unsecured Loans	0	3.	Sundry debtors	190750
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	50780
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	1336920
Total		1578450	Total		1578450

Signature
(RAVINDRA DHAKA)
Date-14.10.2024

CompuTax : R-15 [RAVINDRA DHAKA]

CHOUDHARY AMIT AND ASSOCIATES, M No : 9079049437, EMAIL : choudharyamitassociates@gmail.com