

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                            |                                                                                                                                                                   |                                 |                 | Assessment Year<br>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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                    |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                        | AEYFS1474G                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                       | SHREE BALAJI DEVELOPERS                                                                                                                                           |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                    | HN 457,SECTOR 06 , DHARUHERA, DHARUHERA , REWARI,REWARI , 12-Haryana, 91-INDIA, 123106                                                                            |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                     | Firm                                                                                                                                                              | Form Number                     | ITR-5           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                  | 139(4)-Belated                                                                                                                                                    | e-Filing Acknowledgement Number | 162074900311225 |                            |
| <b>Taxable Income and Tax Details</b>                                                                                                                                                                                                                                                                                                      | Current Year business loss, if any                                                                                                                                | 1                               | 39,140          |                            |
|                                                                                                                                                                                                                                                                                                                                            | 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                               | 55,000          |                            |
|                                                                                                                                                                                                                                                                                                                                            | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                             | 8                               | (-) 54,000      |                            |
| <b>Accreted Income and Tax Detail</b>                                                                                                                                                                                                                                                                                                      | 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>31-Dec-2025 16:59:07</u> from IP address <u>223.190.87.22</u><br>and verified by <u>Anil kumar</u> having PAN <u>GTPPK7542D</u> on <u>31-Dec-2025</u> using<br>paper ITR-Verification Form /Electronic Verification Code <u>E4LHFY55GI</u> generated through <u>Aadhaar OTP</u><br>mode |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                        | <br><b>AEYFS1474G051620749003112256382c2ed3f6d6844fa5c01d87c1dcd25e89781e6</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                 |                 |                            |

|                           |                                                                                                                                                            |                      |                 |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| Name of Assessee          | SHREE BALAJI DEVELOPERS                                                                                                                                    |                      |                 |
| Address                   | HN 457,SECTOR<br>06,DHARUHERA,DHARUHERA,REWARI,REWARI,HARYANA,123106                                                                                       |                      |                 |
| E-Mail                    | SHREEBALAJIDEVELOPERS75@GMAIL.COM                                                                                                                          |                      |                 |
| Status                    | Firm                                                                                                                                                       | Assessment Year      | 2025-2026       |
| Ward                      |                                                                                                                                                            | Year Ended           | 31.3.2025       |
| PAN                       | AEYFS1474G                                                                                                                                                 | Partnership Deed     | 10/02/2023      |
| 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:SHREE BALAJI DEVELOPERS |                      |                 |
| Filing Status             | Original                                                                                                                                                   |                      |                 |
| Return Filed On           | 31/12/2025                                                                                                                                                 | Acknowledgement No.: | 162074900311225 |
| Last Year Return Filed On | 31/12/2024                                                                                                                                                 | Acknowledgement No.: | 800367210311224 |
| Bank Name                 | CITY UNION BANK LIMITED, , A/C NO:510909010156636 ,Type: Current ,IFSC: CIUB0000357, Prevalidated : Yes, Nominate for refund : Yes                         |                      |                 |
| Tele:                     | Mob:9896043675                                                                                                                                             |                      |                 |

### Computation of Total Income

|                                                                                      |                |
|--------------------------------------------------------------------------------------|----------------|
| <b>Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,00,000)</b> | <b>-39,140</b> |
|--------------------------------------------------------------------------------------|----------------|

|                                   |                |
|-----------------------------------|----------------|
| Net loss as per profit & loss a/c | -39,140        |
| Total                             | <u>-39,140</u> |

|                           |                |
|---------------------------|----------------|
| <b>Gross Total Income</b> | <b>-39,140</b> |
|---------------------------|----------------|

|                                                                 |   |
|-----------------------------------------------------------------|---|
| Gross Total Income as -ve figure is not allowed in return form. | 0 |
|-----------------------------------------------------------------|---|

|                     |          |
|---------------------|----------|
| <b>Total Income</b> | <b>0</b> |
|---------------------|----------|

|                     |   |
|---------------------|---|
| Round off u/s 288 A | 0 |
|---------------------|---|

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

|                                                         |                |
|---------------------------------------------------------|----------------|
| Tax Due @ 30%                                           | 0              |
| T.D.S./T.C.S                                            | 55,000         |
|                                                         | <u>-55,000</u> |
| Fee for default in furnishing return of income u/s 234F | 1,000          |
|                                                         | <u>-54,000</u> |
| Refundable (Round off u/s 288B)                         | 54,000         |

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

|                                                                                                          |        |
|----------------------------------------------------------------------------------------------------------|--------|
| Non-Salary(as per Annexure)                                                                              | 55,000 |
| Interest calculated up to December,2025, Due Date for filing of Return July 31, 2025                     |        |
| Due date extended to 16/09/2025 Circular No. 06/2025 Dt 27-May-2025, revised by circular date 15.09.2025 |        |

### Salary & Interest Allowable to Partners

| Name of Partner  | Share % (Profit) | Share % (Loss) | Salary | Interest | Profit | Capital Balance |
|------------------|------------------|----------------|--------|----------|--------|-----------------|
| Yudhisther Yadav | 40.00            | 40.00          | Nil    | 0        | -15656 | -7960           |
| Anil kumar       | 40.00            | 40.00          | Nil    | 0        | -15656 | -7960           |
| Karan Singh      | 20.00            | 20.00          | Nil    | 0        | -7828  | -3982           |

|       |   |   |        |        |
|-------|---|---|--------|--------|
| Total | 0 | 0 | -39140 | -19902 |
|-------|---|---|--------|--------|

**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                 |                     |                                                 | 39140                                     |                                                |                                             |
| 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                                         |
| Total Loss Set off                  |                     | NIL                                             | NIL                                       | NIL                                            |                                             |
| <b>Loss Remaining after set off</b> |                     | <b>NIL</b>                                      | <b>39140</b>                              | <b>NIL</b>                                     |                                             |

**Bank Account Detail**

| S.N | Bank                    | Address | Account No      | IFSC Code   | Type             | Prevalidated | Nominate for refund |
|-----|-------------------------|---------|-----------------|-------------|------------------|--------------|---------------------|
| 1   | CITY UNION BANK LIMITED |         | 510909010156636 | CIUB0000357 | Current(Primary) | Yes          | Yes                 |

**Details of T.D.S. on Non-Salary(26 AS Import Date:31 Dec 2025)**

| 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            | BROADWINGS LOGISTICS PRIVATE LIMITED | DELB12489B                            | 0                    | 55000              | 55000                                   |
| <b>TOTAL</b> |                                      |                                       | <b>0</b>             | <b>55000</b>       | <b>55000</b>                            |

**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     | 194H    | 0                                | 1100899            | (Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :1100899 | 55000        |
| <b>Total</b> |         |                                  | <b>1100899</b>     |                                                                                                                                                           | <b>55000</b> |

**Details of Taxpayer Information Summary (TIS)**

| S.NO | INFORMATION CATEGORY | DERIVED VALUE(Rs.) | As Per Computation                                 | Difference     |
|------|----------------------|--------------------|----------------------------------------------------|----------------|
| 1    | No Record Found      | 0                  |                                                    |                |
|      | Business receipts    |                    | Trading Account->Sales/ Gross receipts of business | 1100000        |
|      |                      |                    | Profit and Loss Account->Other income              | 899            |
|      |                      |                    |                                                    | <b>1100899</b> |
|      |                      |                    |                                                    | <b>1100899</b> |

**Maximum Allowable Salary to Partners**

|                                                                             |               |
|-----------------------------------------------------------------------------|---------------|
| Profit Before Remuneration                                                  | -39140        |
| Maximum Allowable Salary to Partners                                        |               |
| Rs. 3,00,000 or 90% of The First 6,00,000 of Book Profit, Whichever Is More | <u>300000</u> |
| <b>Maximum Allowable Salary to Partners</b>                                 | <b>300000</b> |

**\*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  
(Anil kumar)  
For SHREE BALAJI DEVELOPERS  
Date-31.12.2025

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CompuTax : S-159 [SHREE BALAJI DEVELOPERS]  
admin