

Acknowledgement Number:316540940281025

Date of filing : 28-Oct-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	AAZFK9195R		
Name	KTC INFRATECH		
Address	SHOP NO 04, WARD NO 46, JAIPUR ROAD, NEAR GAHLOT MOTORS , SIKAR , 27-Rajasthan, 91-INDIA, 332001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	316540940281025

Taxable Income and Tax Details	Current Year business loss, if any	1	240
	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 28-Oct-2025 19:20:05 from IP address 103.254.57.95
and verified by surendra singh having PAN KGHP55136L on 28-Oct-2025 using
paper ITR-Verification Form /Electronic Verification Code ENZ1DF1C1I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAZFK9195R0531654094028102546501ad99cc6a0b945ff8e185517461713ab195a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KTC INFRATECH		
Address	SHOP NO 04, WARD NO 46, NEAR GAHLOT MOTORS, JAIPUR ROAD, SIKAR, RAJASTHAN, 332001		
Status	Firm	Assessment Year	2025-2026
Ward	ITO WD 1, SIKAR/	Year Ended	31.3.2025
PAN	AAZFK9195R	Partnership Deed	10/01/2023
Residential Status	Resident		
Particular of Business	Manufacturing		
Nature of Business	REAL ESTATE AND RENTING SERVICES-Developing and sub-dividing real estate into lots(07003), Trade Name:KTC INFRATECH		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	RJN-W-107-93		
Filing Status	Original		
Return Filed On	28/10/2025	Acknowledgement No.:	316540940281025
Last Year Return Filed On	22/07/2024	Acknowledgement No.:	865594820220724
Bank Name	PUNJAB NATIONAL BANK, KRISHI MANDI SIKAR, A/C NO:1081002100019465 , Type: Current , IFSC: PUNB0108100, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9462267741		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,00,000) -240

Profit as per Profit and Loss a/c	-240	
Total	-240	

Gross Total Income -240

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

Total Income 0

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	
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Fee for default in furnishing return of income u/s 234F	1,000	
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	1,000	
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Round off u/s 288B	1,000	
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Deposit u/s 140A	1,000	
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Tax Payable	0	
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Interest calculated upto October, 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: 28 Oct 2025

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0300051	28/10/2025	05307	PUNJAB NATIONAL BANK CALCUTTA LYONS RANGE	1000
Total					1000

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SURENDRA SINGH	25.00	25.00	Nil	0	0	1709669
MISHRI DEVI	25.00	25.00	Nil	0	0	281669
TARACHAND JANGIR	25.00	25.00	Nil	0	0	681169
MAHAVEER PRASAD	25.00	25.00	Nil	0	0	681169
Total			0	0	0	3353676

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			240		
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	
Loss Remaining after set off		NIL	240	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2023-2024(21/09/2023)	1509	0	1509
2024-2025(22/07/2024)	5351	0	5351
Total	6860	0	6860

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	No Record Found	0		

Maximum Allowable Salary to Partners

Profit Before Remuneration -240

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
(surendra singh)
For KTC INFRATECH
Date-28.10.2025

CompuTax : [KTC INFRATECH]

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