

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                         |                                                                                                                                                            |                                 |                 | Assessment Year<br>2024-25 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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                                                                                                                                                                                                                                                                                     | AGGPJ0552Q                                                                                                                                                 |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                    | ASHOK KUMAR JAIN                                                                                                                                           |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                 | MANDIYA BHAWAN , BHANWAR BADI , BIJAINAGAR,AJMER , Rajasthan, INDIA, 305624                                                                                |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                  | Individual                                                                                                                                                 | Form Number                     | ITR-3           |                            |
| Filed u/s                                                                                                                                                                                                                                                                               | 139(1)- On or Before due date                                                                                                                              | e-Filing Acknowledgement Number | 712329370151124 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                          | Current Year business loss, if any                                                                                                                         | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                         | Total Income                                                                                                                                               | 2                               | 6,38,720        |                            |
|                                                                                                                                                                                                                                                                                         | Book Profit under MAT, where applicable                                                                                                                    | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                         | Adjusted Total Income under AMT, where applicable                                                                                                          | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                         | Net tax payable                                                                                                                                            | 5                               | 40              |                            |
|                                                                                                                                                                                                                                                                                         | Interest and Fee Payable                                                                                                                                   | 6                               | 0               |                            |
|                                                                                                                                                                                                                                                                                         | Total tax, interest and Fee payable                                                                                                                        | 7                               | 40              |                            |
|                                                                                                                                                                                                                                                                                         | Taxes Paid                                                                                                                                                 | 8                               | 38              |                            |
|                                                                                                                                                                                                                                                                                         | (+) 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 15-Nov-2024 22:24:28 from IP address 106.219.69.237 and verified by ASHOK KUMAR JAIN having PAN AGGPJ0552Q on 12-Dec-2024 using paper ITR-Verification Form /Electronic Verification Code T44KGVZZPI generated through Aadhaar OTP mode |                                                                                                                                                            |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                     | <br>AGGPJ0552Q03712329370151124492dd708786d2b72f0be0545adcbf4bcee10a8f6 |                                 |                 |                            |
| <b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>                                                                                                                                                                                                                               |                                                                                                                                                            |                                 |                 |                            |

\*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           | ASHOK KUMAR JAIN                                                                                                                                                                                                        |                      |                 |
| Father's Name              | SHRI DHARMI CHAND JAIN                                                                                                                                                                                                  |                      |                 |
| Address                    | MANDIYA BHAWAN,BHANWAR BADI,BIJAINAGAR,AJMER,RAJASTHAN,305624                                                                                                                                                           |                      |                 |
| Status                     | Individual                                                                                                                                                                                                              | Assessment Year      | 2024-2025       |
| Ward                       | ITO,WD-1, BEAWER                                                                                                                                                                                                        | Year Ended           | 31.3.2024       |
| PAN                        | AGGPJ0552Q                                                                                                                                                                                                              | Date of Birth        | 06/10/1974      |
| Residential Status         | Resident                                                                                                                                                                                                                | Gender               | Male            |
| Nature of Business         | WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) ,Trade Name:ASHOK KUMAR JAIN SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001) ,Trade Name:M/S RISHABH BUILDERS AND DEVELOPERS |                      |                 |
| A.O. Code                  | RJN-W-750-3                                                                                                                                                                                                             |                      |                 |
| Filing Status              | Original                                                                                                                                                                                                                |                      |                 |
| Return Filed On            | 15/11/2024                                                                                                                                                                                                              | Acknowledgement No.: | 712329370151124 |
| Last Year Return Filed On  | 31/10/2023                                                                                                                                                                                                              | Acknowledgement No.: | 493910570311023 |
| Last Year Return Filed u/s | Normal                                                                                                                                                                                                                  |                      |                 |
| Bank Name                  | BANK OF BARODA, GULABPURA, A/C NO:10220100011508 ,Type: Saving ,IFSC: BARB0GULABP, Prevalidated : Yes, Nominate for refund : Yes                                                                                        |                      |                 |
| Tele:                      | Mob:+918769007707                                                                                                                                                                                                       |                      |                 |

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

**Income from Salary (Chapter IV A) 2,62,000**

HARSHIT JEWELLERS

Employer Status: Other

BIJAINAGAR BIJAINAGAR RAJASTHAN-305624

|                                     |                 |
|-------------------------------------|-----------------|
| Salary                              | 3,12,000        |
| Less: Standard Deduction u/s 16(ia) | <u>50,000</u>   |
|                                     | <u>2,62,000</u> |

**Income from Business or Profession (Chapter IV D) 3,07,055**

From Firm RISHABH BUILDERS AND DEVELOPERS,PAN:ABCFR5047H (25.00% Share )

|                                      |                 |
|--------------------------------------|-----------------|
| Remuneration                         | 0               |
| Interest                             | 0               |
| (Profit Exempt u/s 10(2A) -84496/- ) | <u>0</u>        |
| Income u/s 44AD                      | <u>3,07,055</u> |

**Income from Other Sources (Chapter IV F) 69,664**

|                                                |               |
|------------------------------------------------|---------------|
| Interest From Saving Bank A/c(as per Annexure) | 1,290         |
| Interest on F.D.R.(as per Annexure)            | 1,626         |
| INTEREST INCOME                                | 32,558        |
| COMMISSION INCOME                              | <u>34,063</u> |
|                                                | <u>69,537</u> |

|                                           |     |
|-------------------------------------------|-----|
| Income From Special Rates As Per Schedule | 127 |
|-------------------------------------------|-----|

**Gross Total Income 6,38,719**

**Less: Deductions (Chapter VI-A) 0**

**Total Income 6,38,719**

Round off u/s 288 A 6,38,720

Income Exempt u/s 10 -84,496

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

|                                              |        |
|----------------------------------------------|--------|
| Tax Due (Exemption Limit Rs. 300000)         | 18,859 |
| Tax on Special Rate Income (as per Schedule) | 38     |
| Total Tax                                    | 18,897 |
| Rebate u/s 87A                               | 18,859 |
|                                              | 38     |
| Health & Education Cess (HEC) @ 4.00%        | 2      |
|                                              | 40     |
| T.D.S./T.C.S                                 | 38     |
|                                              | 2      |
| Tax Payable                                  | 0      |

Special Rate income has not been considered while calculating rebate u/s 87A, as per the changes made in the Income Tax Utility on 05/07/2024. [If you want to consider special rate income for 87A, kindly untick the option in SETUP->Miscellaneous->Calculation-Point No. 9].

#### Tax calculation on Normal income of Rs 6,38,590/-

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 6,38,590 = 38,590 @10% = 3,859

**Total Tax = 18,859**

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

Non-Salary(as per Annexure) 38

#### Details of Exempt Income

| S.No. | Particulars                                      | Amount        |
|-------|--------------------------------------------------|---------------|
| 1     | Profit from Firm RISHABH BUILDERS AND DEVELOPERS | -84496        |
|       | <b>Total</b>                                     | <b>-84496</b> |

Due Date for filing of Return October 31, 2024

Due date extended to 15/11/2024 F.No.225/205/2024/1TA.II DT. 26.10.2024

#### Income Declared u/s 44 AD ASHOK KUMAR JAIN

|                         |            |         |
|-------------------------|------------|---------|
| Gross Receipts/Turnover | 3025170.00 |         |
| Deemed Profit           | 242013.60  | 8.00 %  |
| Net Profit Declared     | 307055.00  | 10.15 % |

#### Special Rates Income Under Other Sources Head

| Sr | Description                                                  | Section | Amt        | Amt After Setoff | Rate  | Tax       | Remark                             |
|----|--------------------------------------------------------------|---------|------------|------------------|-------|-----------|------------------------------------|
| 1  | Winnings from Lotteries,Crosswords puzzles,race,gambling etc | 115BB   | 127        | 127              | 30.00 | 38        | Separately included in computation |
|    | <b>Total</b>                                                 |         | <b>127</b> |                  |       | <b>38</b> |                                    |

#### Details of Interest From Bank

| S.NO. | PARTICULARS         | AMOUNT      |
|-------|---------------------|-------------|
| 1     | HDFC BANK LIMITED   | 582         |
| 2     | BANK OF BARODA      | 397         |
| 3     | STATE BANK OF INDIA | 311         |
|       | <b>TOTAL</b>        | <b>1290</b> |

#### Details of Interest on F.D.R.

| S.NO. | PARTICULARS       | AMOUNT |
|-------|-------------------|--------|
| 1     | HDFC BANK LIMITED | 1626   |

**TOTAL****1626****Details of T.D.S. on Non-Salary(26 AS Import Date:26 Jul 2024)**

| S.N<br>o     | Name of the Deductor                   | Tax<br>deduction A/C<br>No. of the<br>deductor | Amount Paid/credited | Total Tax<br>deducted | Amount out of (5)<br>claimed for this year |
|--------------|----------------------------------------|------------------------------------------------|----------------------|-----------------------|--------------------------------------------|
| 1            | SPORTA TECHNOLOGIES<br>PRIVATE LIMITED | MUMD22277D                                     | 127                  | 38                    | 38                                         |
| <b>TOTAL</b> |                                        |                                                | <b>127</b>           | <b>38</b>             | <b>38</b>                                  |

**Head wise Summary on Income and TDS thereon**

| Head          | Section | Amount Paid/Credited<br>As per 26AS | As per<br>Computation | Location of Income for<br>Comparison                                   | TDS       |
|---------------|---------|-------------------------------------|-----------------------|------------------------------------------------------------------------|-----------|
| Other Sources | 194BA   | 127                                 | 69664                 | Interest Income:35474<br>Special Rate Income:127<br>Other Income:34063 | 38        |
| <b>Total</b>  |         | <b>127</b>                          | <b>69664</b>          |                                                                        | <b>38</b> |

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

| S.N<br>O. | INFORMATION CATEGORY                                     | DERIVED<br>VALUE(Rs.) | As Per Computation                             | Difference                       |
|-----------|----------------------------------------------------------|-----------------------|------------------------------------------------|----------------------------------|
| 1         | Interest from deposit                                    | 1626                  | Interest on FDR<br>INTEREST INCOME             | 1626<br>32558<br><b>34184</b>    |
| 2         | Interest from savings bank                               | 1290                  | Interest from saving<br>bank a/c               | 1290<br>NIL                      |
| 3         | Winnings from Online Games                               | 127                   | Salary                                         | 312000<br>312000                 |
|           | Salary                                                   |                       | Salary                                         | 312000                           |
|           | Winnings from lottery or crossword puzzle u/s<br>115BB   |                       | - Winnings from lottery<br>or crossword puzzle | 127<br>127                       |
|           | Receipt of commission etc. on sale of lottery<br>tickets |                       | - Other- Sources->Other<br>Income              | 34063<br>34063                   |
|           | Business receipts                                        |                       | Total Gross<br>Receipts/Turnover<br>(44AD)     | 3025170<br>3025170               |
|           |                                                          |                       |                                                | <b>3025170</b><br><b>3025170</b> |

Signature  
(ASHOK KUMAR JAIN)  
Date-12.12.2024

CompuTax : M36 [ASHOK KUMAR JAIN]