

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 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] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	CQKPM5559C			
Name	MOINUDDIN			
Address	., SUBJI MANDI, KHERADI MOAHALLA, BANERA , BHILWARA , 27-Rajasthan, 91-India, 311401			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	646253840261125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	18,20,190	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	2,88,859	
	Interest and Fee Payable	5	8,772	
	Total tax, interest and Fee payable	6	2,97,631	
	Taxes Paid	7	2,97,629	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and 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 <u>26-Nov-2025 12:22:54</u> from IP address <u>106.201.19.247</u> and verified by <u>MOINUDDIN</u> having PAN <u>CQKPM5559C</u> on <u>26-Nov-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EA81KRBCHI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 CQKPM5559C03646253840261125ea6f7b7a19e60d0b973d970894bacff2a34ca6de			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

NAME OF ASSESSEE

PAN

FATHER'S NAME

OFFICE ADDRESS

RESIDENTIAL ADDRESS

STATUS

WARD NO

GENDER

MOBILE NO.

EMAIL ADDRESS

RESIDENTIAL STATUS

NAME OF BANK

MICR CODE

IFSC CODE

ADDRESS

ACCOUNT NO.

OPTED FOR TAXATION U/S

115BAC

RETURN

IMPORT DATE

COMPUTATION DATE

: MOINUDDIN

: CQKPM5559C

: MOHD YUSUF

: ., FUSARIYA, TEHSIL SINGOLI, DIST. NEEMUCH, MADHYA PRADESH-458228

: ., SUBJI MANDI, KHERADI MOAHALLA, BANERA, BHILWARA, RAJASTHAN-311401

: INDIVIDUAL

: ITO, WD-2, BHL

: MALE

: 9983572211

: opsinhal221325@gmail.com

: RESIDENT

: BANK OF BARODA

: 323012515

: BARB0BHENSO

: BHENSRORGARH BR., DIST. CHITTORGARH, RAJASTHAN

: 0141010005425

: YES

: ITR-3 : ORIGINAL (FILING DATE : 26/11/2025 & NO. : 646253840261125)

: AIS : 26-11-2025 11:37 AM TIS : 26-11-2025 11:37 AM 26AS :
26-11-2025 11:37 AM

: 26-11-2025 01.13 PM

COMPUTATION OF TOTAL INCOME	
<u>PROFITS AND GAINS FROM BUSINESS OR PROFESSION</u>	1508439
<u>SANJAR STONE CRUSHER</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1508439
ADD : DEPRECIATION DISALLOWED	3738512
	5246951
LESS : ALLOWED DEPRECIATION	-3738512
	1508439
<u>INCOME FROM OTHER SOURCES</u>	311752
INTEREST FROM SAVING BANK AC	1833
FDR INTEREST 1	309919
TOTAL	311752
GROSS TOTAL INCOME	1820191
TOTAL INCOME	1820191
TOTAL INCOME ROUNDED OFF U/S 288A	1820190
<u>AGRICULTURE INCOME</u>	
AGRICULTURAL INCOME	166767

COMPUTATION OF TAX ON TOTAL INCOME	
TAX ON RS. 300000	NIL
TAX ON RS. 400000 (700000-300000) @ 5%	20000
TAX ON RS. 300000 (1000000-700000) @ 10%	30000
TAX ON RS. 200000 (1200000-1000000) @ 15%	30000
TAX ON RS. 300000 (1500000-1200000) @ 20%	60000
TAX ON RS. 486957 (1986957-1500000) @ 30%	146087
TAX ON TOTAL INCOME RS. (1820190 + 166767 = 1986957)	286087
REBATE OF TAX ON AGRICULTURE INCOME RS. (300000 + 166767 = 466767)	8338

TAX ON RS. 1820190		277749
		277749
ADD: HEALTH AND EDUCATION CESS @ 4%		11110
		288859
LESS TAX DEDUCTED AT SOURCE		
SECTION 206CL	16568	
SECTION 206CH: COLLECTION AT SOURCE FROM CONTRACTORS OR LICENSEE OR LEASE RELATING TO MINE OR QUARRY	34030	
SECTION 194A: OTHER INTEREST	31003	
SECTION 194I(A): SECTION 194I(A)	31062	
SECTION 206CR: SECTION 206CR	16946	129609
		159250
LESS ADVANCE TAX		
0002271 - 22809 - 15/12/2024	100000	100000
		59250
ADD INTEREST PAYABLE		
INTEREST U/S 234B	4736	
INTEREST U/S 234C	4036	8772
		68022
TAX PAYABLE ROUNDED OFF U/S 288B		68020
LESS SELF ASSESSMENT TAX U/S 140A		
0002271 - 05723 - 26/11/2025	68020	68020
TAX PAYABLE		NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	23CQKPM5559C1ZS
Amount of turnover/Gross receipt as per the GST return filed	45811388

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2024	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2025
			More than 180 Days (Before 04/10/24)	Less than 180 Days (On or After 04/10/24)				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
COMPUTER	40%	1,182.00	0.00	0.00	0.00	1,182.00	473.00	709.00
MACHINERY	15%	2,17,94,796.00	69,064.00	61,12,794.00	0.00	2,79,76,654.00	37,38,039.00	2,42,38,615.00
Total		2,17,95,978.00	69,064.00	61,12,794.00	0.00	2,79,77,836.00	37,38,512.00	2,42,39,324.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Head of Income	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest										
1.	BPLM10813F		MADHYA PRADESH PASCHIM KSHETRA VIDYUT VITRAN COMPANY LIMITED INDORE	OS	124298	26/03/2025	12434		12434	
Sub-Total (TAN)					124298		12434	Nil	12434	Nil
1.	JDHM18715E		MOHAMMAD IMRAN CHHIPA	OS	95377	31/03/2025	9538		9538	
Sub-Total (TAN)					95377		9538	Nil	9538	Nil
1.	MUMS86163A		STATE BANK OF INDIA	OS	90244	31/03/2025	9031		9031	
Sub-Total (TAN)					90244		9031	Nil	9031	Nil
Total (Section)					309919		31003	Nil	31003	Nil
194I(A) : SECTION 194I(A)										
1.	JDHM18715E		MOHAMMAD IMRAN CHHIPA	BP	1553104	30/10/2024	31062		31062	
Total (Section)					1553104		31062	Nil	31062	Nil
Grand Total					1863023		62065	Nil	62065	Nil

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CH : Collection at source from contractors or licensee or lease relating to mine or quarry						
1.	BPLD03090D	DISTRICT MINING OFFICER	1701500	31/03/2025	34030	34030
Total (Section)			1701500		34030	34030
206CL :						
1.	BPLS17551C	SHRI KAKAJI AUTOMOTIVES	1656800	31/12/2024	16568	16568
Total (Section)			1656800		16568	16568
206CR : SECTION 206CR						
1.	BPLM10813F	MADHYA PRADESH PASCHIM KSHETRA VIDYUT VITRAN COMPANY LIMITED INDORE	234000	26/03/2025	234	234
Sub-Total (TAN)			234000		234	234
1.	HYDP09495D	PUZZOLANA MACHINERY FABRICATORS (HYDERABAD) LLP	5005000	31/10/2024	5005	5005
Sub-Total (TAN)			5005000		5005	5005
1.	JDHP06478D	PRAKASH CHANDRA JAIN	11705950	31/03/2025	11707	11707
Sub-Total (TAN)			11705950		11707	11707
Total (Section)			16944950		16946	16946
Grand Total			20303250		67544	67544

Note: Form 26AS [File Creation Date: 26-11-2025] last imported on 26-11-2025 11:37 AM

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	SB INTEREST FROM BANK OF BARODA	1833
Total		1833

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	378.00	378.00	1833.00	-1455.00		
2	Interest from deposit	Other Source	194A	309919.00	309919.00	309919.00	Nil	309919.00	Nil
3	Rent on plant & machinery	Business		1553104.00	1553104.00	45811388.00	-44258284.00	1553104.00	-44258284.00
4	GST turnover	Profit & Loss A/c		45811388.00	45811388.00	45811388.00	Nil	1553104.00	-44258284.00
5	GST purchases	Profit & Loss A/c		11416782.00	11416782.00	2797717.00	8619065.00		
6	Business expenses			18646450.00	18646450.00				
7	Cash deposits			8974230.00	8974230.00			0.00	8974230.00
8	Cash withdrawals			1200000.00	1200000.00			0.00	1200000.00
9	Purchase of vehicle			1656800.00	1656800.00				