

Acknowledgement Number:710924671151124

Date of filing : 15-Nov-2024

**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  
2024-25

PAN AWBPS2250F

Name SHARAD KUMAR SHARMA

Address M/s Pushkar Agro Products, Pushkar, Ajmer, AJMER, Rajasthan, INDIA, 305001

Status Individual

Form Number

ITR-3

Filed u/s 139(1)- On or Before due date

e-Filing Acknowledgement Number

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Taxable Income and Tax Details

|                                                   |    |           |
|---------------------------------------------------|----|-----------|
| Current Year business loss, if any                | 1  | 0         |
| Total Income                                      | 2  | 12,07,520 |
| Book Profit under MAT, where applicable           | 3  | 0         |
| Adjusted Total Income under AMT, where applicable | 4  | 0         |
| Net tax payable                                   | 5  | 95,164    |
| Interest and Fee Payable                          | 6  | 6,057     |
| Total tax, interest and Fee payable               | 7  | 1,01,221  |
| Taxes Paid                                        | 8  | 1,01,222  |
| (+) Tax Payable /(-) Refundable (7-8)             | 9  | 0         |
| 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     |

Accreted Income and Tax Detail

This return has been digitally signed by SHARAD KUMAR SHARMA in the capacity of  
Self having PAN AWBPS2250F from IP address 106.219.70.81 on 15-Nov-2024  
19:16:07 DSC SI.No & Issuer 8725997 & 7403708641473782282CN=IDSign sub CA for Consumers  
2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AWBPS2250F03710924671151124da8db782d49cf210a395655347697e094e40ae73

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|                    |                                                                     |                 |            |
|--------------------|---------------------------------------------------------------------|-----------------|------------|
| Name of Assessee   | SHARAD KUMAR SHARMA                                                 |                 |            |
| Father's Name      | MR. PRASAD RAJENDRA                                                 |                 |            |
| Address            | M/s Pushkar Agro Products, Pushkar, Ajmer, AJMER, RAJASTHAN, 305001 |                 |            |
| Status             | Individual                                                          | Assessment Year | 2024-2025  |
| Ward               |                                                                     | Year Ended      | 31.3.2024  |
| PAN                | AWBPS2250F                                                          | Date of Birth   | 16/02/1985 |
| Residential Status | Resident                                                            | Gender          | Male       |

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

|                                                          |                         |
|----------------------------------------------------------|-------------------------|
| <b>Income from Business or Profession (Chapter IV D)</b> | <b>11,98,228</b>        |
| Income u/s 44AD                                          | <u>11,98,228</u>        |
| <b>Income from Other Sources (Chapter IV F)</b>          | <b>9,291</b>            |
| Interest From Saving Bank A/c(as per Annexure)           | <u>9,291</u>            |
| <b>Gross Total Income</b>                                | <b><u>12,07,519</u></b> |
| <b>Total Income</b>                                      | <b>12,07,519</b>        |
| Round off u/s 288 A                                      | <b>12,07,520</b>        |
| Income Exempt u/s 10                                     | <b>-79,160</b>          |
| Tax Due (Exemption Limit Rs. 300000)                     | 91,504                  |
| Health & Education Cess (HEC) @ 4.00%                    | <u>3,660</u>            |
|                                                          | 95,164                  |
| T.D.S./T.C.S                                             | <u>27,797</u>           |
|                                                          | 67,367                  |
| Interest u/s 234 A/B/C                                   | <u>6,057</u>            |
|                                                          | 73,424                  |
| Deposit u/s 140A                                         | <u>73,425</u>           |
| Tax Payable                                              | 0                       |

Mr. Sharad Kumar Sharma  
M/s Pushkar agro Products  
M/s Pushkar estate  
Ajmer

**Trading a/c**  
**for the year ending March 31st , 2024**

| Particulars      | Amount             | Particulars      | Amount             |
|------------------|--------------------|------------------|--------------------|
| To Opening Stock | 2574859.00         | By Sales         | 14977842.00        |
| To Purchase      | 12391847.00        | By Closing Stock | 2874478.00         |
| To Gross Profit  | 2885614.00         |                  |                    |
| <b>Total</b>     | <b>17852320.00</b> | <b>Total</b>     | <b>17852320.00</b> |

**Profit & Loss Account**  
**for the year ending March 31st , 2024**

| Particulars                | Amount            | Particulars       | Amount            |
|----------------------------|-------------------|-------------------|-------------------|
| To Salary and wages        | 663291.00         | By Gross Receipts | 2885614.00        |
| To Conveyance exp.         | 61896.00          | by Other Receipts | 208242.98         |
| To Power & Fuel            | 82109.00          |                   |                   |
| To Repair & Maintenance    | 27493.00          |                   |                   |
| To Packing exp.            | 51967.00          |                   |                   |
| To Business Promotion exp. | 34278.00          |                   |                   |
| To Interest Paid etc.      | 273965.00         |                   |                   |
| To Printing & Stationary   | 11234.00          |                   |                   |
| To Depreciation            | 374611.98         |                   |                   |
| To Transportation exp.     | 99521.00          |                   |                   |
| To Misc. Exp.              | 215263.00         |                   |                   |
| To Net Profit              | 1198228.00        |                   |                   |
| <b>Total</b>               | <b>3093856.98</b> | <b>Total</b>      | <b>3093856.98</b> |

Mr. Sharad Kumar Sharma  
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M/s Pushkar estate  
Ajmer

**Capital a/c**  
**as on March 31st , 2024**

| Particulars    | Amount             | Particulars        | Amount             |
|----------------|--------------------|--------------------|--------------------|
| To Drawings    | 489321.00          | By Balance b/d     | 11612174.00        |
| To Balance c/d | 12330372.00        | By Income for year | 1198228.00         |
|                |                    | By Other Income    | 9291.00            |
| <b>Total</b>   | <b>12819693.00</b> | <b>Total</b>       | <b>12819693.00</b> |

**Balance Sheet**  
**as on March 31st , 2024**

| Liabilities                        | Amount             | Assets                     | Amount             |
|------------------------------------|--------------------|----------------------------|--------------------|
| Capital a/c                        | 12330372.00        | Property                   | 6523142.00         |
| S. Creditors                       | 64117.00           | Furniture & Fixtures       | 82905.93           |
| Loan funds and other payables etc. | 1485034.12         | Plant & Machinery          | 218653.07          |
|                                    |                    | Vehicles                   | 1851948.13         |
|                                    |                    | Loans & Advances and Inves | 2685417.00         |
|                                    |                    | S. Debtors                 | 1124779.00         |
|                                    |                    | Cash & Bank                | 997554.00          |
|                                    |                    | Other Current Assets       | 395124.00          |
| <b>Total</b>                       | <b>13879523.12</b> | <b>Total</b>               | <b>13879523.12</b> |