

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	AAFAS5816A		
Name	SHRI MAHARAJ SINGH SHIKSHA PRASAR SAMITI		
Address	NAGLA SANJA AKOS, BALDEV, MATHURA UTTAR PRADESH 281301		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	649986890301221

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			5,34,180
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		17,509
Interest and Fee Payable	5		1,750
Total tax, interest and Fee payable	6		19,259
Taxes Paid	7		19,260
(+)Tax Payable /(-)Refundable (6-7)	8		0
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 30-12-2025 19:22:09 from IP address and verified by SHRI MAHARAJ SINGH SHIKSHA PRASAR SAMITI having PAN AAFAS5816A on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



CVRTS5309J04649986890301221E79801AAEE2191BAA41A4F1F662C3CE5B7D2FE0C

Tax Payable 0

Tax calculation on Normal income of Rs 534180/-

Exemption Limit :300000

Tax on (500000 -300000) = 200000 @5% = 10000

Tax on 500001 to 534180 = 34180 @20% = 6836

Total Tax = 16836

Interest Charged (Rs.)

u/s 234B (9 Month) 1575

u/s 234C 175

(0+0+0+175)

Interest calculated upto December,2024, Due Date for filing of Return July 31, 2026

Due date extended to 31/12/2026 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2026

Income Declared u/s 44 AD Income from Retail Trade

Gross Receipts/Turnover	1559252.00	
Book Profit	519771.00	33.33 %
Deemed Profit	124740.16	8.00 %
Net Profit Declared	519771.00	33.33 %

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Dec 2024

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0290179	30/12/2025	29322	UNION BANK OF INDIA MUMBAI SAMACHAR MARG - MUMBAI	19260
Total					19260

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	0	15.00	0	0	0	3	0
2.	Second (Up to Sep)	0	45.00	0	0	0	3	0
3.	Third (Up to Dec)	0	75.00	0	0	0	3	0
4.	Fourth (Up to March)	17509*	100.00	17509	0	17500	1	175
Total								175

•Including income declared u/s 44AD,44ADA [see section 211(1)(b)], Advance tax liable only in last installment.

=>Interest u/s 234C on capital gain income calculated from date of sale if you want to change calculation period from starting of the year then go to Setup->Miscellaneous->Calculation and untick the sl.no. 7 option.

Interest Calculation u/s 234B

Interest u/s 234C : 175

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2025	17509	175	0	0	0	350	0
2	May-2025	17509	175	0	0	0	525	0
3	June-2025	17509	175	0	0	0	700	0
4	July-2025	17509	175	0	0	0	875	0
5	August-2025	17509	175	0	0	0	1050	0
6	September-2025	17509	175	0	0	0	1225	0
7	October-2025	17509	175	0	0	0	1400	0

8	November-2024	17509	175	0	0	0	1575	0
9	December-2024	17509	175	0	19260	1750	0	17510
Total			1575	0				

Note : According to sub section (2) of section 234A Interest of other sections like 234B adjusted towards Self-Assessment Tax u/s 140A not consider in calculation of Interest u/s 234A.

Details of L.I.P.

S.NO.	PARTICULARS	AMOUNT
1	Max Life Insurance Policy No-599701208	206271
2	Max Life Insurance Policy No-564129773	103717
TOTAL		309988

Signature (SHRI
MAHARAJ SINGH SHIKSHA
PRASAR SAMITI)

Name of Assessee	SHRI MAHARAJ SINGH SHIKSHA PRASAR SAMITI		
Address	NAGLA SANJA AKOS, BALDEV, MATHURA UTTAR PRADESH 281301		
Status	Individual	Assessment Year	2025-2026
Ward	ward 03 (03)	Year Ended	31.3.2025
PAN	AADTR7178M	Date of Birth	01/01/1960
Residential Status	Resident	Gender	Male
Particular of Business	Retail Trading		
Nature of Business	WHOLESALE AND RETAIL TRADE-Wholesale of other products n.e.c(09027)		
A.O. Code	KNP-OW-077-03		
Filing Status	Original		
Return Filed On	30/12/2025	Acknowledgement No.:	649986890301221
Last Year Return Filed On	05/09/2025	Serial No.:	524079630050920
Bank Name	UNION BANK OF INDIA, TOWNSHIP, MATHURA ,MICR:000000000, A/C NO:430902010003571 ,Type: Saving ,IFSC: UBIN0543098		
Tele:	Mob:9675857281		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D)	519771
Income u/s 44AD	<u>519771</u>

Income from Other Sources (Chapter IV F)	165690
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Interest From Saving Bank A/c	1282
Misc. Gifts (Taxable)	23800
Intt. on Sundry Deposits	<u>140608</u>
	<u>165690</u>

Gross Total Income	685461
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Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	309988	
		150000
u/s 80TTB (Interest From Saving Bank Account & FDR.)		<u>1282</u>
		<u>151282</u>

Total Income	534179
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Round off u/s 288 A	534180
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Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 300000)	16836
Health & Education Cess (HEC) @ 4.00%	<u>673</u>
	17509
Interest u/s 234 A/B/C	<u>1750</u>
	19259
Round off u/s 288B	19260
Deposit u/s 140A	19260