


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	AEHFS6630M		
Name	SHRI GANPATI ESTATE		
Address	102/B,0, H P CHAMBERS, KUTCHERY ROAD, KUTCHERY ROAD , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	213575180120925
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,530
	Net tax payable	4	789
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	789
	Taxes Paid	7	789
(+) 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>12-Sep-2025 13:15:10</u> from IP address <u>49.37.65.205</u> and verified by <u>SANJAY KUMAR PARASHRAMPURIA</u> having PAN <u>ADBPP8867G</u> on <u>12-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EB41YZXYEI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AEHFS6630M052135751801209257133ebb57ff78a0c053e8ebb8483bc75078eaf95		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name of Assessee	SHRI GANPATI ESTATE		
Address	102/B,0,H P CHAMBERS,KUTCHERY ROAD,KUTCHERY ROAD,RANCHI,JHARKHAND,834001		
E-Mail	shriganpatiestate2020@gmail.com		
Status	Firm	Assessment Year	2025-2026
Ward	ITO WARD W3(1), RANCHI/	Year Ended	31.3.2025
PAN	AEHFS6630M	Partnership Deed	18/11/2020
Residential Status	Resident		
Particular of Business	Construction Business		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002),Trade Name:SHRI GANPATI ESTATE		
Stock Valuation Method	Cost Price or Market Price Whichever is less		
A.O. Code	PTN-W-51-92		
GSTIN No.	20AEHFS6630M1ZW		
Filing Status	Original		
Return Filed On	12/09/2025	Acknowledgement No.:	213575180120925
Bank Name	HDFC BANK, 56, CIRCULAR ROAD, RANCHI, A/C NO:59210000001133 ,Type: Current ,IFSC: HDFC0000719, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9431171239		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.3,00,000) -10,926

SHRI GANPATI ESTATE

Profit as per Profit and Loss a/c 2,529

Add:

Depreciation Debited in P&L A/c 1,95,636

Interest Paid to Partners 15,50,468

Total 17,48,633

Less:

Bank interest considered separately 13,455

Depreciation as per Chart u/s 32 1,95,636

Interest as per Deed u/s 40(b) 15,50,468

17,59,559

-10,926

Income from Other Sources (Chapter IV F) 13,455

Interest on F.D.R.(as per Annexure) 13,455

Gross Total Income 2,529

Total Income 2,529

Round off u/s 288 A 2,530

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30% 759

Health & Education Cess (HEC) @ 4.00% 30

789

T.D.S./T.C.S	789
	0
Tax Payable	0

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

Non-Salary(as per Annexure) 789
 Due Date for filing of Return July 31, 2025
 Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SANJAY KUMAR PARASHRAMPURIA	25.00	25.00	Nil	575464	632	5623957
HARI SHANKAR PARASHRAMPURIA	25.00	25.00	Nil	551861	632	6567637
PRAMOD KUMAR PARASHRAMPURIA	25.00	25.00	Nil	398329	632	3782119
MAYANK PARASHRAMPURIA	25.00	25.00	Nil	24814	633	34969
Total			0	1550468	2529	16008682

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			10926		
House Property		NIL	NIL	NIL	NIL
Business		NIL	NIL	NIL	NIL
Speculation Business		NIL	NIL	NIL	NIL
Short term Capital Gain		NIL	NIL	NIL	NIL
Long term Capital Gain		NIL	NIL	NIL	NIL
Other Sources	13455	NIL	10926		2529
Total Loss Set off		NIL	10926	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of Depreciation SHRI GANPATI ESTATE

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
MOTOR CAR	15%	1294125	0	0	1294125	0	0	1294125	194119	1100006
PLANT AND MACHINERY	15%	10115	0	0	10115	0	0	10115	1517	8598
Total		1304240	0	0	1304240	0	0	1304240	195636	1108604

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC BANK	56, CIRCULAR ROAD, RANCHI	59210000001133	HDFC0000719	Current(Primary)	Yes	Yes

GST Turnover Detail

S.NO.	GSTIN	Turnover
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1	20AEHFS6630M1ZW	0
TOTAL		0

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED (AAACH2702H.AB772)	13455
TOTAL		13455

Details of T.D.S. on Non-Salary(26 AS Import Date:09 Sep 2025)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	ABHINEET GUNJAN	0
2	NISHA	0
3	RESHU MODI	0
4	MALTI SAHAY	0
5	NISHA	0
6	NISHA	0
7	SUMIT KUMAR SINHA	0
8	YASHI KHANDELWAL	0
9	SUMIT KUMAR SINHA	0
10	AMITA DAS	0
11	YASHI KHANDELWAL	0
12	SUNITA MURARKA	0
13	ABHISHEK MODI	0
14	ANIL KUMAR MURARKA	789
15	VIVEK KUMAR	0
16	AKSHIT ROSHAN SINHA	0
17	VIKASH KHANDELWAL	0
18	Naman Kumar Murarka	0
19	AKSHIT ROSHAN SINHA	0
20	SUMIT KUMAR SINHA	0
21	AKSHIT ROSHAN SINHA	0
22	MALTI SAHAY	0
23	NIKITA SINGH	0
24	VIKASH KHANDELWAL	0
25	YASHI KHANDELWAL	0
26	MALTI SAHAY	0
27	VIKASH KHANDELWAL	0
TOTAL		789

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194IA	18987220	13564	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :13564	789
Total		18987220	13564		789

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business expenses	13193612		
2	GST purchases	33367057		
3	GST turnover	18987219		
4	Interest from deposit	13455	Interest on FDR	13455 NIL
5	Purchase of time deposits	6700000		
6	Receipts from transfer of immovable property and Sale of land or building	10331500		
	Business receipts		Profit and Loss Account->Other income	13564
				13564 13564

Maximum Allowable Salary to Partners

Profit Before Remuneration -10926

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.**

CompuTax :