

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

(Where the data of the Return of Income in Form ITR-1(SAHA)), 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	AHJPK4217H		
Name	FIROZ DILAWAR KHAN		
Address	FLAT NO.- G A&B,HARMAN ENCLAVE , NEW PARAS TOLI, DORANDA , RANCHI , Jharkhand, INDIA, 834002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	362634900090824

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,16,150
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,58,509
	Interest and Fee Payable	6	43,886
	Total tax, interest and Fee payable	7	6,02,395
	Taxes Paid	8	6,02,395
(+) 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 09-Aug-2024 11:57:54 from IP address 103.122.204.73  
and verified by FIROZ DILAWAR KHAN having PAN AHJPK4217H on 09-Aug-2024  
using paper ITR-Verification Form /Electronic Verification Code TGB9K85CMI generated through Aadhaar  
OTP mode

System Generated  
Barcode/QR Code



AHJPK4217H03362634900090824747c5660b90d105f7a4365dd2b03695e862d0865

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

Name of Assessee	FIROZ DILAWAR KHAN		
Father's Name	MOHAMMAD KALAMULLAH KHAN		
Address	FLAT NO.- G A&B,HARMAN ENCLAVE,NEW PARAS TOLI,DORANDA,RANCHI,JHARKHAND,834002		
Address(Office)	GLOBAL BUILDCON,FLAT NO.- G A&B,HARMAN ENCLAVE,NEW PARAS TOLI,DORANDA,RANCHI,JHARKHAND,834002		
E-Mail	firoz26khan@yahoo.com		
Status	Individual	Assessment Year	2024-2025
Ward		Year Ended	31.3.2024
PAN	AHJPK4217H	Date of Birth	27/03/1974
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028),Trade Name:M/S GLOBAL BUILDCON		
GSTIN No.	20AHJPK4217H2ZQ		
Original Return	09/08/2024	Acknowledgement No:	362634900090824
Last Year Return Filed On	28/09/2023	Acknowledgement No.:	328769771280923
Last Year Return Filed u/s	Normal		
Aadhaar No:	400786869054	Mobile No Linked with Aadhaar	
Bank Name	AXIS BANK LTD., , A/C NO:106010100195386 ,Type: ,IFSC: UTIB0000837, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9431175027		
Tele(Office):	Mob:9431175027		

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

**Income from House Property (Chapter IV C)**

Nil

Self Occupied Property

RANCHI(JHARKHAND)-834002  
Annual Rental Value u/s 23

0

**Income from Business or Profession (Chapter IV D)**

26,01,400

From Firm GLOBAL  
DEVELOPERS,PAN:AAIFG6478J  
(20.00% Share )

Remuneration

4,62,751

Interest

0

(Profit Exempt u/s 10(2A) 271001/- )

(Capital Bal 4452440/- )

4,62,751

Profit as per Profit and Loss a/c

0

Net profit as per profit & loss a/c

22,99,751

Total

22,99,751

Less:

Interest on Saving Bank A/c Consider

1,61,102

Separately

**Income from Capital Gain (Chapter IV E) 52,106**

Short Term Capital Gain

Capital Gain as per Details Attached (stt) 52,106

**Income from Other Sources (Chapter IV F) 1,62,639**

Interest From Saving Bank A/c 1,61,102

Dividend From Shares 1,537

1,62,639

**Gross Total Income 28,16,145**

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

**Total Income 28,16,145**

Round off u/s 288 A 28,16,150

Income Exempt u/s 10 5,42,000

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

Tax Due (Exemption Limit Rs. 300000) 5,29,212

Short Term Capital Gain @ 15% 7,816

Total Tax 5,37,028

Health & Education Cess (HEC) @ 4.00% 21,481

5,58,509

T.D.S./T.C.S 69,603

4,88,906

Advance Tax 1,00,000

3,88,906

Interest u/s 234 A/B/C 43,886

4,32,792

Round off u/s 288B 4,32,792

Deposit u/s 140A 4,32,792

Tax Payable 0

**Tax calculation on Normal income of Rs 27,64,040/-**

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 9,00,000 = 3,00,000 @10% = 30,000

Tax on 9,00,001 To 12,00,000 = 3,00,000 @15% = 45,000

Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000

Tax on 15,00,001 to 27,64,040 = 12,64,040 @30% = 3,79,212

**Total Tax = 5,29,212**

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (6 Month)	19,445	Non-Salary(as per Annexure)	69,603
u/s 234C	24,441		
(2,160+6,492+10,905+4,884)			

**Details of Exempt Income**

S.No.	Particulars	Amount
1	Profit from Firm GLOBAL DEVELOPERS	271001
2		271001
<b>Total</b>		<b>542002</b>

Interest calculated upto September,2024, Due Date for filing of Return October 31, 2024

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Aug 2024**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510002	30/03/2024	36783	HDFC BANK LTD. NARIMAN POINT	100000
2	0510002	09/08/2024	02046	HDFC BANK LTD. NARIMAN POINT	432792
<b>Total</b>					<b>532792</b>

**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)	480298	15.00	72045	0	72000	3	2160
2.	Second (Up to Sep)	480981	45.00	216441	0	216400	3	6492
3.	Third (Up to Dec)	484753	75.00	363565	0	363500	3	10905
4.	Fourth (Up to March)	488906	100.00	488906	480	488400	1	4884
<b>Total</b>								<b>24441</b>

=>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 : 24441

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2024	388906	3889	0	0	0	28330	0
2	May-2024	388906	3889	0	0	0	32219	0
3	June-2024	388906	3889	0	0	0	36108	0
4	July-2024	388906	3889	0	0	0	39997	0
5	August-2024	388906	3889	0	432792	43886	0	388906
6	September-2024	0	0	0	0	0	0	0
<b>Total</b>			<b>19445</b>	<b>0</b>				

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	AXIS BANK LTD.		106010100195386	UTIB0000837	(Primary)	Yes	Yes
2	HDFC BANK		07191930000799	HDFC0000719		Yes	No

NAME OF ASSESSEE : FIROZ DILAWAR KHAN A.Y. 2024-2025 PAN : AHJPK4217H Code : N00360

S.NO.	GSTIN	Turnover
1	20AHJPK4217H2ZQ	1927600
<b>TOTAL</b>		<b>1927600</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:07 Aug 2024)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	ARUN KUMAR SINHA	AITPS3843E	1675000	59785	59785
2	HDFC BANK LIMITED	MUMH03189E	91380	9815	9815
3	INDIAN ENERGY EXCHANGE LIMITED	DELI10799F	50	0	0
4	NIPPON INDIA MUTUAL FUND	MUMR14567A	27	3	3
<b>TOTAL</b>			<b>1766457</b>	<b>69603</b>	<b>69603</b>

**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		1675000	2088703	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income ) in profit & Loss A/c :2088703	59785
Other Sources	194	50	162639	Dividend Income:1537 Interest Income:161102	
Other Sources	194A	91380	as above	as above	9815
Other Sources	194K	27	as above	as above	3
<b>Total</b>		<b>1766457</b>	<b>2251342</b>		<b>69603</b>

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Dividend	1537	Dividend From Shares	1537
2	GST purchases	4519845		
3	GST turnover	1927600		
4	Interest from deposit	105075		
5	Interest from savings bank	35468	Interest from saving bank a/c	161102
6	Off market debit transactions	33230		
7	Purchase of securities and units of mutual funds	947929		
8	Purchase of time deposits	3000000		
9	Receipts from transfer of immovable property	1675000		
10	Sale of land or building	25615800		
11	Sale of securities and units of mutual fund	1016781	Sale of STCG Shares/Mutual fund	1016786
	Business receipts		Trading Account->Sales/ Gross receipts of business	1927600
			Profit and Loss Account->Other income	161103
				<b>2088703</b>
				<b>2088703</b>

**Statement of Short Term Capital Gain (Transaction Tax)**

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss w/s 94(7)/(8)	Capital gain
SJVN LIMITED-EQUITY SHARES	04/03/2024	12315	0	12315	2023-24	12147	0	168