

**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	AAUPK8339C		
Name	AJAY KUMAR		
Address	HOUSE NO. 127 , PANCHKULA, SECTOR 7, PANCHKULA,PANCHKULA, 12-Haryana, 91-India, 134109		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	138041580290825

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	28,50,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,81,254
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,81,254
	Taxes Paid	7	4,57,491
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 76,240
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 29-Aug-2025 17:06:44 from IP address 124.253.91.75  
and verified by AJAY KUMAR having PAN AAUPK8339C on 29-Aug-2025 using  
paper ITR-Verification Form /Electronic Verification Code EG9LE9ST8I generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AAUPK8339C02138041580290825af41508aeba92ef274e4e43fa89b50fb3f51fe31

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

Name of Assessee	AJAY KUMAR		
Father's Name	SH JASWANT RAM		
Address	HOUSE NO. 127,SECTOR 7,PANCHKULA,PANCHKULA,PANCHKULA,HARYANA,134109		
E-Mail	cakjma13@yahoo.com		
Status	Individual	Assessment Year	2025-2026
Ward	WARD- (1)	Year Ended	31.3.2025
PAN	AAUPK8339C	Date of Birth	05/05/1973
Residential Status	Resident	Gender	Male
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	31/07/2024	Acknowledgement No.:	305706500310724
Last Year Return Filed u/s	115BAC		
Aadhaar No:	736746764735	Mobile No Linked with Aadhaar	
Bank Name	HDFC Bank Ltd, SECTOR 8 PANCHKULA, A/C NO:50100242879781 ,Type: Saving ,IFSC: HDFC0000108, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9876200862		

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

**Income from Salary (Chapter IV A) 17,25,000**

YORK BUILDERS PVT LTD

SCO 2 DASHMESH ENCLAVE PATIALA ROAD  
ZIRAKPUR MOHALI PUNJAB-140603

Salary	18,00,000
Less: Standard Deduction u/s 16(ia)	<u>75,000</u>
	<u>17,25,000</u>

**Income from Capital Gain (Chapter IV E) 5,94,900**

Long Term Capital Gain

1. Agriculture Land 14/08/2024

Value u/s 50C	6885000
Sales Consideration Received	10000000
Sales Consideration	1,00,00,000
Less: Transfer Expenses	<u>0</u>
	1,00,00,000
Less:	
Cost of Acquisition	<u>94,05,100</u>
	<u>94,05,100</u>
	<u>5,94,900</u>

**Income from Other Sources (Chapter IV F) 5,30,303**

Interest From Saving Bank A/c(as per Annexure)	15,047
Interest on F.D.R.(as per Annexure)	46,118
Interest From Parties(as per Annexure)	1,69,138
commission	<u>3,00,000</u>
	<u>5,30,303</u>

NAME OF ASSESSEE : AJAY KUMAR A.Y. 2025-2026 PAN : AAUPK8339C Code :Y-3C

<b>Gross Total Income</b>	<b>28,50,203</b>
<b>Less: Deductions (Chapter VI-A)</b>	<b>0</b>
<b>Total Income</b>	<b>28,50,203</b>
Round off u/s 288 A	28,50,200
Income Exempt u/s 10	41,728
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	3,66,590
Health & Education Cess (HEC) @ 4.00%	14,664
	3,81,254
T.D.S./T.C.S	4,21,491
	-40,237
Advance Tax	36,000
	-76,237
Refundable (Round off u/s 288B)	76,240

**Tax calculation on Normal income of Rs 22,55,300/-**

Exemption Limit :3,00,000

Tax on (7,00,000 -3,00,000) = 4,00,000 @5% = 20,000

Tax on 7,00,001 To 10,00,000 = 3,00,000 @10% = 30,000

Tax on 10,00,001 To 12,00,000 = 2,00,000 @15% = 30,000

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

Tax on 15,00,001 to 22,55,300 = 7,55,300 @30% = 2,26,590

**Total Tax = 3,66,590**

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

Non-Salary(as per Annexure)	1,21,491
Salary(as per Annexure)	3,00,000

**Details of Exempt Income**

S.No.	Particulars	Amount
1	PPF INTEREST	41728
	<b>Total</b>	<b>41728</b>

Due Date for filing of Return July 31, 2025

Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025

**Tax Calculation on Capital Gain Income**

S · N o.	Head	Income Before Loss Adjustment		Income After Loss Adjustment		Basic Exemption Adjusted	Tax							
							Before 23.07.2024			After 23.07.2024			Total	
		Before 23.07.2024	After 23.07.2024	Before 23.07.2024	After 23.07.2024		Tax	Excess Amount Ignored	Net Tax	Tax	Excess Amount Ignored	Net Tax		
		4												

NAME OF ASSESSEE : AJAY KUMAR A.Y. 2025-2026 PAN : AAUPK8339C Code :Y-3C

1. Long Term Income Other than 112(A) 0 594900 0 594900 0 0 0 0 74363 74363 0 0

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:28 Aug 2025**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510016	15/03/2025	15202	HDFC BANK LTD. MULUND(W)	36000
<b>Total</b>					<b>36000</b>

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC Bank Ltd	SECTOR 8 PANCHKULA	50100242879781	HDFC0000108	Saving(Primary)	Yes	Yes
2	AXIS BANK	SECTOR 14 PANCHKULA	923010032830885	UTIB0004270	Saving	Yes	No

**Long Term Capital Gain (Rebate Calculation of Land and Building)**

Property	Date Of Sale	Sale	Purchase Date	Purchase	Index Cost	Gain With Index	Gain Without Index	Tax @20%	Tax @12.5%	Excess Amount
Agriculture Land	14/08/2024	10000000	05/07/2022	9405100	10314354	-314354	594900	0	74363	74363

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	13682
2	AXIS BANK LIMITED	1365
<b>TOTAL</b>		<b>15047</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	337
2	THE HARAYANA STATE COOP APEX BANK LTD	45781
<b>TOTAL</b>		<b>46118</b>

**Details of Interest From Parties**

S.NO.	PARTICULARS	AMOUNT
1	YORK BUILDERS PRIVATE LIMITED	169138
<b>TOTAL</b>		<b>169138</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:28 Aug 2025)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	AVTAR SINGH	AUQPS8467B	33333	33333	194IA
2	JAGTAR SINGH	BKOPB1174K	33333	33333	194IA
3	MAN SINGH	DBTPS0072R	33333	33333	194IA
4	YORK BUILDERS PRIVATE LIMITED	PTLY10097D	16914	16914	194A
5	THE HARAYANA STATE COOP APEX BANK LTD	RTKT01615F	4578	4578	194A
<b>TOTAL</b>				<b>121491</b>	

Head wise Summary on Income and TDS thereon

NAME OF ASSESSEE : AJAY KUMAR A.Y. 2025-2026 PAN : AAUPK8339C Code :Y-3C

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
CG	194IA	10000000	10000000	Long Term-Sales Consideration:10000000	99999
Other Sources	194A	214919	530303	Interest Income:230303 Other Income:300000	21492
<b>Total</b>		<b>10214919</b>	<b>10530303</b>		<b>121491</b>

**Details of T.D.S. on Salary(26 AS Import Date:28 Aug 2025)**

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	YORK BUILDERS PRIVATE LIMITED	PTLY10097D	1800000	300000
	<b>TOTAL</b>			<b>300000</b>

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	GST turnover	0			
2	Interest from deposit	215256	Interest on FDR Interest from Parties	46118 169138 <b>215256</b>	<b>NIL</b>
3	Interest from savings bank	15047	Interest from saving bank a/c	15047	<b>NIL</b>
4	Purchase of time deposits	1012500			
5	Receipts from transfer of immovable property and Sale of land or building	10000000	Sale of land or building(Long Term)	10000000	<b>NIL</b>
6	Salary	1800000	YORK BUILDERS PVT LTD	1800000	<b>NIL</b>
	Receipt of commission etc. on sale of lottery tickets	-	Other- Sources->Other Income	300000	300000

**Details of company in which Assessee is Director during the previous year**

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	YORK BUILDERS PVT LTD	Domestic[Shares unlisted]	AAACY2703M	00761683

**Details of Unlisted Equity Shares at any time during the previous year**

S. No.	Name of Company	Type of Company	PAN	Opening balance of shares and Cost of acquisition	Shares acquired during the year, Date, Face Value, Issue Price, Purchase Price Per Share	Shares transferred during the year and Consideration	Closing balance of Shares and Cost of acquisition
1	YORK BUILDERS PVT LTD	Domestic	AAACY2703M	600255 Shares, 7929550.00			600255 Shares, 7929550.00

Signature  
(AJAY KUMAR)  
Date-29.08.2025

Acknowledgement Number:137496740290825

Date of filing : 29-Aug-2025

**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  
2025-26

PAN	ACCPA2562R		
Name	SURESH KUMAR AGGARWAL		
Address	HOUSE NO. 735 , PANCHKULA, SECTOR 8, PANCHKULA,PANCHKULA, 12-Haryana, 91-India, 134109		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	137496740290825

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	21,37,260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	3,44,425
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	3,44,425
	Taxes Paid	7	3,44,431
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10
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 29-Aug-2025 17:00:25 from IP address 124.253.91.75 and verified by SURESH KUMAR AGGARWAL having PAN ACCPA2562R on 29-Aug-2025 using paper ITR-Verification Form /Electronic Verification Code EG9LEZJWTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACCPA2562R021374967402908255afd2b03cda74f9fa6c8dd293a0c97e32877d662

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

Name of Assessee	SURESH KUMAR AGGARWAL		
Father's Name	SH BANT RAM		
Address	HOUSE NO. 735, SECTOR 8, PANCHKULA, PANCHKULA, PANCHKULA, HARYANA, 134109		
E-Mail	cakjma13@yahoo.com		
Status	Individual	Assessment Year	2025-2026
Ward	WARD - (3)	Year Ended	31.3.2025
PAN	ACCPA2562R	Date of Birth	24/04/1968
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001), Trade Name:		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	31/07/2024	Acknowledgement No.:	305530260310724
Last Year Return Filed u/s	115BAC		
Aadhaar No:	927090352689	Mobile No Linked with Aadhaar	
Bank Name	HDFC Bank Ltd, SECTOR 8 PANCHKULA, A/C NO:50100242878982 ,Type: Saving ,IFSC: HDFC0000108, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	Mob:9876200962		

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

**Income from Salary (Chapter IV A) 17,25,000**

YORK BUILDERS PVT LTD

DASMESH ENCLAVE ZIRAKPUR ZIRAKPUR  
PUNJAB-140603

Salary	18,00,000
Less: Standard Deduction u/s 16(ia)	<u>75,000</u>
	<u>17,25,000</u>

**Income from Business or Profession (Chapter IV D) 0**

From Firm SAS DEVELOPERS, PAN:AFCFS3061E  
(40.00% Share )

Remuneration	0
Interest	<u>32,42,038</u>
	32,42,038

Less:

Expenses (SAS DEVELOPERS )	<u>32,42,038</u>
	<u>32,42,038</u>
	<u>0</u>

**Income from Other Sources (Chapter IV F) 4,12,261**

Interest From Saving Bank A/c(as per Annexure)	14,492
Interest on F.D.R.(as per Annexure)	1,355
Interest From Parties(as per Annexure)	<u>3,96,414</u>
	<u>4,12,261</u>

**Gross Total Income 21,37,261**

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

	<u>0</u>
<b>Total Income</b>	<b>21,37,261</b>
Round off u/s 288 A	21,37,260
Income Exempt u/s 10	35,748
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	
Tax Due (Exemption Limit Rs. 300000)	3,31,178
Health & Education Cess (HEC) @ 4.00%	13,247
	<u>3,44,425</u>
T.D.S./T.C.S	3,39,641
	4,784
Advance Tax	1,500
	<u>3,284</u>
Deposit u/s 140A	3,290
Refundable (Round off u/s 288B)	10

**Tax calculation on Normal income of Rs 21,37,260/-**

Exemption Limit :3,00,000  
 Tax on (7,00,000 -3,00,000) = 4,00,000 @5% = 20,000  
 Tax on 7,00,001 To 10,00,000 = 3,00,000 @10% = 30,000  
 Tax on 10,00,001 To 12,00,000 = 2,00,000 @15% = 30,000  
 Tax on 12,00,001 To 15,00,000 = 3,00,000 @20% = 60,000  
 Tax on 15,00,001 to 21,37,260 = 6,37,260 @30% = 1,91,178  
**Total Tax = 3,31,178**

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

Non-Salary(as per Annexure)	39,641
Salary(as per Annexure)	3,00,000

**Details of Exempt Income**

S.No.	Particulars	Amount
1	INTEREST ON PPF	35748
	<b>Total</b>	<b>35748</b>

Due Date for filing of Return July 31, 2025

Due date extended to 15/09/2025 Circular No. 06/2025 Dt 27-May-2025

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:28 Aug 2025**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510016	15/03/2025	00649	HDFC BANK LTD. MULUND(W)	1500
2	0510002	29/08/2025	47810	HDFC BANK LTD. NARIMAN POINT	3290
	<b>Total</b>				<b>4790</b>

**Bank Account Detail**

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	HDFC Bank Ltd	SECTOR 8 PANCHKULA	50100242878982	HDFC0000108	Saving(Primary)	Yes	Yes

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	14492
	<b>TOTAL</b>	<b>14492</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	HDFC BANK LIMITED	1355
	<b>TOTAL</b>	<b>1355</b>

**Details of Interest From Parties**

S.NO.	PARTICULARS	AMOUNT
1	YORK BUILDERS PRIVATE LIMITED	396414
	<b>TOTAL</b>	<b>396414</b>

**Details of T.D.S. on Non-Salary(26 AS Import Date:28 Aug 2025)**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	YORK BUILDERS PRIVATE LIMITED	PTLY10097D	39641	39641	194A
	<b>TOTAL</b>			<b>39641</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
Other Sources	194A	396414	412261	Interest Income:412261	39641
<b>Total</b>		<b>396414</b>	<b>412261</b>		<b>39641</b>

**Details of T.D.S. on Salary(26 AS Import Date:28 Aug 2025)**

S.No	Name of the employer	Tax deduction A/C No. of the deductor	Income chargeable under the head Salaries	Tax deducted at source u/s. 192(1)
1	YORK BUILDERS PRIVATE LIMITED	PTLY10097D	1800000	300000
	<b>TOTAL</b>			<b>300000</b>

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

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from deposit	397769	Interest on FDR Interest from Parties	1355 396414 <b>397769</b>	<b>NIL</b>
2	Interest from savings bank	14492	Interest from saving bank a/c	14492	<b>NIL</b>
3	Miscellaneous payment	1211325			
4	Purchase of immovable property	8000000			
5	Salary	1800000	YORK BUILDERS PVT LTD	1800000	<b>NIL</b>

NAME OF ASSESSEE : SURESH KUMAR AGGARWAL A.Y. 2025-2026 PAN : ACCPA2562R Code :Y-3B

**Details of company in which Assessee is Director during the previous year**

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	YORK BUILDERS PVT LTD	Domestic[Shares unlisted]	AAACY2703M	00761703

**Details of Unlisted Equity Shares at any time during the previous year**

S. No.	Name of Company	Type of Company	PAN	Opening balance of shares and Cost of acquisition	Shares acquired during the year, Date, Face Value, Issue Price, Purchase Price Per Share	Shares transferred during the year and Consideration	Closing balance of Shares and Cost of acquisition
1	YORK BUILDERS PVT LTD	Domestic	AAACY2703M	497000 Shares, 5844000.00			497000 Shares, 5844000.00

Signature  
(SURESH KUMAR AGGARWAL)  
Date-29.08.2025