

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	AJGPR8387J			
Name	BOMMU SIVA RAMI REDDY			
Address	FLAT NO-53 , SAI COLONY,NEAR SAI BABA TEMPLE, BEERAMGUDA , MEDAK , Telangana, INDIA, 502032			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	607468500151024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	11,50,140	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	11,50,140	
	Net tax payable	5	1,63,844	
	Interest and Fee Payable	6	19,734	
	Total tax, interest and Fee payable	7	1,83,578	
	Taxes Paid	8	1,83,600	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20	
Accrued Income and Tax Detail	Accrued 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 <u>15-Oct-2024 17:49:23</u> from IP address <u>124.123.168.209</u> and verified by <u>SIVA RAMI REDDY BOMMU</u> having PAN <u>AJGPR8387J</u> on <u>15-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TN2KVJ6ECI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <u>AJGPR8387J0360746850015102424aa0653f926e576d2c2856d0b74e5935a8ffd93</u>			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

NAME OF ASSEESSE : BOMMU SIVA RAMI REDDY
PAN : AJGPR8387J
FATHER'S NAME : SAMBI REDDY BOMMU
RESIDENTIAL ADDRESS : FLAT NO-53, SAI COLONY,NEAR SAI BABA TEMPLE, BEERAMGUDA,
MEDAK, TELANGANA-502032
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : WARD 12(3),HYDERABAD **FINANCIAL YEAR** : 2023 - 2024
GENDER : MALE **DATE OF BIRTH** : 20/08/1981
AADHAAR NO. : 400516341042
MOBILE NO. : 9000009119
EMAIL ADDRESS : bommusivaramireddy@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : HDFC Bank Ltd
IFSC CODE : HDFC0000021
ADDRESS : LAKADIKAPOOL
ACCOUNT NO. : 00211140009018
OPTED FOR TAXATION : NO-WITHIN DUE DATE
U/S 115BAC
RETURN : ITR-3 : ORIGINAL (FILING DATE : 15/10/2024 & NO. : 607468500151024)
IMPORT DATE : AIS : 15-10-2024 05:47 PM TIS : 15-10-2024 05:47 PM
26AS : 15-10-2024 05:47 PM
COMPUTATION DATE : 21-10-2024 10:53 AM

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

0

1. SELF OCCUPIED HOUSE

ADDRESS : Flat No 1501, Candur 40 25th Floor Block A,
Madinaguda, Miyapur, HYDERABAD, TELANGANA-500049

ANNUAL VALUE	NIL
LESS: INTEREST U/S 24(b)	<u>-200000</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1600000

PROFIT FROM FIRM : PRAGATI ENTERPRIZE

REMUNERATION	1600000
PROFIT	<u>216039</u>
	1816039
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-216039</u>
	1600000

PROFIT FROM FIRM : RAINBOW SAFTY SOLUTION

PROFIT	250705
LESS: PROFIT EXEMPT U/S 10(2A)	<u>-250705</u>

INCOME FROM OTHER SOURCES

5572

SB INTEREST FROM HDFC BANK LIMITED	3793
SB INTEREST FROM CANARA BANK	1237
SB INTEREST FROM AXIS BANK LIMITED	398
DIVIDEND FROM COMPANIES	144
TOTAL	<u>5572</u>

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS	-200000
INCOME	<u> </u>
GROSS TOTAL INCOME	1405572

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000
80D MEDICAL INSURANCE PREMIA	100000
- MEDICAL EXPENDITURE (SELF AND FAMILY-SENIOR CITIZEN)	50000
- MEDICAL EXPENDITURE (PARENTS-SENIOR CITIZEN)	50000
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	5428
TOTAL DEDUCTIONS	<u>255428</u>
TOTAL INCOME	<u>1150144</u>
TOTAL INCOME ROUNDED OFF U/S 288A	1150140

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 150140 (1150140-1000000) @ 30%	<u>45042</u>
TAX ON RS. 1150140	<u>157542</u>
	<u>157542</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>6302</u>
	<u>163844</u>

ADD INTEREST PAYABLE

INTEREST U/S 234B	11466
INTEREST U/S 234C	<u>8268</u>
	<u>183578</u>

LESS SELF ASSESSMENT TAX U/S 140A

0510002 - 20555 - 15/10/2024	<u>183600</u>	<u>183600</u>
REFUNDABLE	(22)	
TAX REFUNDABLE ROUNDED OFF U/S 288B	<u>(20)</u>	

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	85800.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2018-19	House Property	1249	-	1249

As per Form 26AS [File Creation Date: 15-10-2024] last imported on 15-10-2024 05:47 PM**Details of Tax Collected at Source on Income**

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
206CQ : SECTION 206CQ						
1.	MUMH03189E	HDFC BANK LIMITED	104831	31/10/2023	Nil	Nil
		Grand Total	104831		Nil	Nil

Details of Income from Firms in Which the assessee is a Partner

Sr. No.	Name of Firm	PAN of Firm	Whether Firm is liable for Audit?	Whether section 92E is applicable to Firm?	Profit Ratio (%)	Capital Balance	Profit (Amount)	Remuneration	Interest	Expenses	Disallowed in Firm
1	PRAGATI ENTERPRIZE	AAWFP4010D	Y	N	50	6530890	216039	1600000	0	0	0
2	RAINBOW SAFTY SOLUTION	AASFR1324A	Y	N	33.33	1628483	250705	0	0	0	0
	Total						466744.00	1600000.00	0.00	0.00	0.00



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AJGPR8387J	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	BOMMU SIVA RAMI REDDY						
Address of Assessee	PLOT NO 230 VASANTH NAGAR, KPHB NEAR ST MARRYS HIGH, VASANTH NAGAR, KPHB KUKATPALLY, ANDHRA PRADESH, 500072						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
No Transactions Present								

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	
No Transactions Present								

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited
No Transactions Present							

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Remarks**	Demand Payment	TDS Deposited***	
Gross Total Across Deductor(s)								

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement						Status of Booking*
BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Buyer(s)							

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	HDFC BANK LIMITED				MUMH03189E	104831.10	0.00	0.00
1	206CQ	31-Oct-2023	F	12-Jan-2024	-	104831.10	0.00	0.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount *** Deposited other than TDS
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1	AK1333880	CANDEUR DEVELOPERS & BUILDERS	AAOFC5551E	23-Nov-2023		2919150.00	29191.50	0.00
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount *** Deposited other than TDS
1	HACAOEA	194IA	23-Nov-2023	F	03-Dec-2023	No	29191.50	0.00
Gross Total Across Deductee(s)						2919150.00	29191.50	0.00

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller		Transaction Date	Total Transaction Amount	Total Amount Deposited *** other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited *** other than TDS	
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
Gross Total Across Seller(s)								

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer

'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

- a. Figures in brackets represent reversal (negative) entries
- b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- c. Date is displayed in dd-MMM-yyyy format
- d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1. Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CI	Collection at source from tendu Leaves
194LA	Payment of compensation on acquisition of certain immovable	206CJ	Collection at source from on sale of certain Minerals
194LB	Income by way of Interest from Infrastructure Debt fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CL	Collection at source on sale of Motor vehicle
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1)	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

) of section 194S	
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

2. Minor Head**3. Major Head**

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

