| [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<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |  |  |   | Assessment<br>Year<br>2024-25 |
|--|--|--|---|-------------------------------|
| AN   |  | AHLPA7036N   |   |                               |
| Name   |  | MOHAMMAD SHAHNAWAJ ALI   |   |                               |
| ddre   | 255  | 0 , Siliguri H.O, SILIGURI, DARJEELING, 32-V   | /est Bengal, 91-INDIA, 734001   |                               |
| Status   |  | Individual   | Form Number   | ITR-1                         |
| Filed u/s  |  | 139(1)-On or before due date   | e-Filing Acknowledgement Number   | 71596326015072                |
|  | Current Year business loss, if any   |  | 1   | 1                             |
| S  | Total Incom  | Total Income   |   | 13,28,16                      |
| Taxable Income and Tax Details   | Book Profit (  | Book Profit under MAT, where applicable  |   |                               |
|  | Adjusted Total Income under AMT, where applicable                            |  | 4   |                               |
|  | Net tax payable  |  | 5   | 2,19,38                       |
| ncom   | Interest and Fee Payable   |  | 6   |                               |
| able I   | Total tax, interest and Fee payable  |  | 7   | 2,19,38                       |
| Тах  | Taxes Paid   |  | 1947 8  | 2,97,6                        |
|  | (+) Tax Payable /(-) Refundable (7-8)  |  | en - 9-   | (-) 78,20                     |
| Detail   | Accreted Income as per section 115TD   |  | 10  |                               |
| Tax De   | Additional Tax payable u/s 115TD   |  | DEPARTML 11   |                               |
| and  | Interest payable u/s 115TE   |  | 12  |                               |
| come   | Additional Tax and interest payable  |  | 13  |                               |
| ed In  | Tax and interest paid  |  | 14  |                               |
| ccret  | (+) Tax Payable /(-) Refundable (13-14)                                      |  | 15  |                               |
| and  | Tax and inte<br>(+) Tax Pay<br>ome Tax Returr<br>I verified by _<br>24 using | erest paid   | 14<br>15<br>024 11:57:47 from IP address 11<br>having PAN <u>AHLPA7036N</u> | on15                          |
| Inco<br>and<br>202   | ome Tax Returr<br>I verified by _<br>24 using                                | n electronically transmitted on <u>15-Jul-2</u><br>MOHAMMAD SHAHNAWAJ ALI<br>paper ITR-Verification Form /Electronic V<br>2 mode | 024 11:57:47 from IP address 11<br>having PAN AHLPA7036N                    |                               |
|  | Barcode/QR Co  |  | <b>                                     </b>                                | 1141eec5546ebf                |
|  |  |  | DGEMENT TO CPC, BENGALURU   |                               |