

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	AERPK6958C		
Name	RAJESH KUMAR JAYANTILAL KADAKIA		
Address	5-2-223, Gokul, 3Rd Floor , Opp Andhra bank, Distillery Road, Secunderabad , Hyderabad , 36-Telangana, 91-India, 500003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	603083821191125

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	2,54,87,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	95,37,175
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	95,37,175
	Taxes Paid	7	1,48,23,656
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 52,86,480
	Accreted Income as per section 115TD	9	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

This return has been digitally signed by Rajesh Kumar JAYANTILAL Kadakia in the capacity of
 Self having PAN AERPK6958C from IP address 124.123.96.91 on 19-Nov-2025
 17:25:31 DSC Sl.No & Issuer 3227638 & 152216011214CN=Capricorn Sub CA for Individual DSC
 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AERPK6958C036030838211911259a91e91484f7b6426c7f7adb165d173708c23b44

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	Rajesh Kumar JAYANTILAL Kadakia
Father's Name	Jayantilal Kadakia
Address	5-2-223, Gokul, 3Rd Floor, Opp Andhra bank, Distillery Road, Secunderabad, Hyderabad, TELANGANA, 500003
E-Mail	it_c@modiproperties.com
Status	Individual
Ward	Assessment Year 2025-2026
PAN	Year Ended 31.3.2025
Residential Status	Date of Birth 21/01/1955
Nature of Business	Gender Male
Filing Status	OTHER SERVICES-Other services n.e.c.(21008), Trade Name: Rajesh Kadakia
Last Year Return Filed u/s	Original
Aadhaar No:	115BAC
Bank Name	529594208748 Mobile No Linked with Aadhaar
Tele:	ICICI BANK LIMITED, HYDERABAD - M G ROAD ANDHRA PRADESH, A/C NO:112101075198, Type: Non Resident Ordinary, IFSC: ICIC0001121, Prevalidated : Yes, Nominate for refund : Yes Mob:9121282859

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

Income from House Property (Chapter IV C)

2,52,85,947

1-10-178/3/1 Begumpet	
Hyderabad(TELANGANA)-500016	
Tenant Name: SONATA SOFTWARE LIMITED	
Annual Lettable Value 74492678	
Rent Receivable 0	
Higher of above	
Annual Rental Value u/s 23	7,44,92,678
<u>Less:</u>	
House Tax Paid	22,47,114
	22,47,114
	7,22,45,564

Ownership Share in Above Property 50.00%

<u>Less:</u>	3,61,22,782
Deduction u/s 24(a)	1,08,36,835
	1,08,36,835
	2,52,85,947

Income from Other Sources (Chapter IV F)

2,01,682

Interest From Saving Bank A/c(as per Annexure)
Interest From IT Refund

26,034
1,75,648
2,01,682

Gross Total Income

2,54,87,629

Less: Deductions (Chapter VI-A)

Total Income

0

2,54,87,629

NAME OF ASSESSEE : Rajesh Kumar JAYANTILAL Kadakia A.Y. 2025-2026 PAN : AERPK6958C Code :RAJESH

Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable. **2,54,87,630**

Tax Due	73,36,289
Surcharge @25%	<u>18,34,072</u>
Health & Education Cess (HEC) @ 4.00%	<u>91,70,361</u>
T.D.S./T.C.S	<u>3,66,814</u>
Refundable (Round off u/s 288B)	<u>95,37,175</u>
	<u>1,48,23,656</u>
	-52,86,481
	52,86,480

Tax calculation on Normal income of Rs 2,54,87,630/-

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 2,54,87,630 = 2,39,87,630 @30% = 71,96,289
Total Tax = 73,36,289

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

Non-Salary(as per Annexure) 1,48,23,656
 Due Date for filing of Return July 31, 2025

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

Statement of Long term Gain losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2022-2023(30/07/2022)	4698961	0	4698961
Total	4698961	0	4698961

Bank Account Detail

S.N	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	KOTAK MAHINDRA BANK LIMITED		4211485946	KKBK0000552	Saving	Yes	Yes
2	HDFC BANK		00421010002107	HDFC0000042	Saving	Yes	No
3	HDFC BANK		002110017783	HDFC0000042	Saving	No	No
4	ICICI BANK LIMITED	HYDERABAD - M G ROAD ANDHRA PRADESH	112101075198	ICIC0001121	Non Resident Ordinary(Primary)	Yes	Yes

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	36AERPK6958C1Z2	34020751

TOTAL

34020751

Details of Interest From Bank

S.NO. PARTICULARS

		AMOUNT
1	KOTAK MAHINDRA BANK LIMITED	23890
2	ICICI BANK LIMITED	1766
3	HDFC BANK LIMITED	378
	TOTAL	26034

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

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	ASSISTANT COMMISSIONER OF INCOME TAX CENTRALIZED P	BLRA15403D	175647	54802	54802
2	HDFC BANK LIMITED	MUMH03189E	378	117	117
3	ICICI BANK LIMITED	MUMI04813E	1766	551	551
4	KOTAK MAHINDRA BANK LIMITED	MUMK01323A	23894	7454	7454
5	SONATA SOFTWARE LIMITED	BLRS02842A	37246338	14760732	14760732
	TOTAL		37448023	14823656	14823656

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
House Property	195	37246338	37246339	Rent Receivable/Lettable Value 37246339	14760732
Other Sources	195	201685	201682	Interest Income:201682	62924
	Total	37448023	37448021		14823656

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	GST purchases	795908		
2	GST turnover	34020751		
3	Interest from savings bank		26034 Interest from saving bank a/c	26034
4	Purchase of time deposits	42740000		NIL
5	Receipt of foreign remittance	37448023		
	Interest from income tax refund		- Interest from IT Refund	175648
				175648

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	GV Research Centers PVT LTD	Domestic[Shares unlisted]	AAHCG4562D	02903019
2	Harith Global Private Limited	Domestic[Shares unlisted]	AACCJ3243P	02903019
3	Verdant Corporation Private Limited	Domestic[Shares unlisted]	AAOCS0548N	02903019

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	GV Research Centers PVT LTD	Domestic	AAHCG4562D	4000 Shares, 40000.00			4000 Shares, 40000.00

NAME OF ASSESSEE : Rajesh Kumar JAYANTILAL Kadakia A.Y. 2025-2026 PAN : AERPK6958C Code
:RAJESH

2	Haritah Global Private Limited	Domestic	AACCJ3243P	1 Shares, 10.00	
3	Verdant Corporation Private Limited	Domestic	AAOCS0548N	25149 Shares, 85099332.00	1 Shares, 10.00 25149 Shares, 85099332.00

CompuTax : RAJESH [Rajesh Kumar JAYANTILAL Kadakia]

Signature
(Rajesh Kumar JAYANTILAL Kadakia)

Shri Rajesh J Kadakia
Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diamond Point, Thokatta (Sikh) Village, Picket,
Secunderabad - 500 003.
Assessment Year :: 2025-2026

Income and Expenditure Account upto 31-03-2025

Particulars	Amount	Particulars	Amount
To Property Tax		By Rent Receipts:	
Green Towers	11,23,557.00	Sonata Software Ltd.	3,72,46,332.00
To Green Tower Expenses-UD	8,04,595.88		-
To Bank Charges	1,536.36	By Interest:	
To GST Appeal Fees	12,704.00	Saving Bank - HDFC	378.00
To Fire Insurance	88,500.00	Saving Bank - ICICI Bank	1,766.00
To Consultancy Charges	1,68,000.00	Saving Bank - Kotak	23,890.00
To Firm Professional Tax	17,500.00		
To Management Supervision Charges	6,91,601.00		
To Mutation fees	20,863.00		
To Registration Charges & Misc	2,400.00		
To Repairs & Maintenance - Equipment	6,050.00		
To Rent & Amenity Charges	56,250.00		
To PS-Accounts Management Services	44,255.00		
To PS-Service Charges - PO's	802.50		
To Promotion Expenses	40,933.75		
To Misc. Expenses	16,295.00		
To GST Prior Period Exp	1,30,096.00		
To Round Off	18,653.17		
To Rajesh J Kadakia Capital A/C			
- Net Surplus transferred	3,40,27,773.34		
	3,72,72,366.00		
			3,72,72,366.00

Capital Account

Particulars	Amount	Particulars	Amount
To TDS Receivable	1,48,23,656.94	By Balance b/f(01.04.24)	21,87,69,367.53
To Club Bills	20,000.00	By Income and Expenditure A/C	3,40,27,773.34
To balance c/f (31-03-2025)	25,58,67,505.93	By Income Tax Refund	1,77,38,375.00
	27,07,11,162.87	By Interest on income tax refund	1,75,647.00
			27,07,11,162.87

Shri Rajesh J Kadakia
Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diamond Point, Thokatta (Sikh) Village, Picket,
Secunderabad - 500 003.
Assessment Year :: 2025-2026

Provisional Balance Sheet as on 31-03-2025

Liabilities	Amount	Assets	Amount
Rajesh J Kadakia Capital A/C	25,58,67,505.93	Immovable Properties-Schedule E	4,23,51,512.50
Loans & Advances - Schedule A	48,92,000.00	movable Properties-Schedule F	7,75,872.00
Outstanding Expenses - Schedule B	5,70,992.00	Investments - Schedule G	8,54,12,894.00
Deposits - Schedule C	3,61,59,000.00	<u>Current Assets</u>	
Sundry Creditors - Schedule D	1,18,990.00	Deposits - Schedule H	5,106.00
		Loans & Advances - Schedule I	16,75,03,673.16
		Cash in hand	1,78,729.49
		Cash at Bank - Schedule J	1,95,906.60
		Rent receivable - Schedule K	11,84,794.18
	29,76,08,487.93		29,76,08,487.93

Shri Rajesh J Kadakia
Plot No. 24, Sv. No. 157/7 (Part) Seetharam Nagar, Diamond Point, Thokatta (Sikh) Village, Picket,
Secunderabad - 500 003
Assessment Year :: 2025-2026
Schedules forming Part of Balance Sheet

SCHEDULE A - LOANS & ADVANCES (LIABILITIES)

Un-secured Loans:

Dharshana Kadakia	48,92,000.00
	<u><u>48,92,000.00</u></u>

Schedule B - OUTSTANDING EXPENSES

GST Payable	5,70,992.00
	<u><u>5,70,992.00</u></u>

SCHEDULE C - RENT DEPOSITS (LIABILITIES)

Sonata Software Ltd.	3,61,59,000.00
	<u><u>3,61,59,000.00</u></u>

SCHEDULE D - SUNDRY CREDITORS

Modi Housing Pvt Ltd Services	287.00
KGM & Co	85,550.00
Praful Sanitary	3,806.00
Premier Engineering Corporation	3,808.00
Reflections Electrical	18,408.00
Muralimohan Expenses card	7,131.00
	<u><u>1,18,990.00</u></u>

Schedule E- IMMOVABLE PROPERTIES

Begumpet 1-10-176 Land	67,462.00
Begumpet 1-10-178/3/1	2,79,948.00
Begumpet 1-10-178/3/2	2,63,292.00
Greens Towers 1-10-176 Begumpet	3,95,37,769.00
Green Towers - Additions & Alterations	8,63,496.50
Gift Deed Registration Charges	13,39,545.00
	<u><u>4,23,51,512.50</u></u>

Schedule F - MOVABLE PROPERTIES

Dobro Toyota Car	7,75,872.00
	<u><u>7,75,872.00</u></u>

Schedule G - INVESTMENTS

GV Research Centers Pvt Ltd-Equity	40,000.00
Silver Ornaments	1,31,320.00
Unit Trust of India	1,42,232.00
Harith Global Pvt Ltd-Equity	10.00
Verdeant Corporation Pvt Ltd-Equity	2,51,490.00
Verdant Corporation Pvt Ltd - Sahre Premium	8,48,47,842.00
	<u><u>8,54,12,894.00</u></u>

Shri Rajesh J Kadakia
Plot No. 24, Sy. No. 157/7 (Part) Seetharam Nagar, Diamond Point, Thokatta (Sikh) Village, Picket,
Secunderabad - 500 003.
Assessment Year :: 2025-2026

Schedule H - DEPOSITS (ASSETS)

Telephone Deposit	5,106.00
	<u><u>5,106.00</u></u>

Schedule I- LOANS & ADVANCES (ASSETS)

Verdant Corporation Pvt Ltd	2,96,12,040.16
SJK	8,095.00
TDS Payable (Excess paid)	21,303.00
GV Research Centers Pvt Ltd	<u>13,78,62,235.00</u>
	<u><u>16,75,03,673.16</u></u>

Schedule J - BANK ACCOUNTS

ICICI Bank -112101075198	1,80,958.07
Kotak Mahindra Bank A/c - 4211485946	<u>14,948.53</u>
	<u><u>1,95,906.60</u></u>

Schedule K - Rent receivable

Sonata Software Ltd.	11,84,794.18
	<u><u>11,84,794.18</u></u>

Details of TDS

HDFC Bank	117.94
Kotak Bank	7,454.00
ICICI Bank TDS	551.00
Sonata Software Limited	<u>1,47,60,732.00</u>
TDS - Assistant Commissoner	<u><u>54,802.00</u></u>
	<u><u>1,48,23,656.94</u></u>

Drawings

Club Bills	20,000.00
	<u><u>20,000.00</u></u>

FORM NO. 3CEB[See rule 10E]

Report from an accountant to be furnished under section 92E relating to international transaction(s) and specified domestic transaction(s)



Acknowledgement Number -281554000271025

1. We have examined the accounts and records of Rajesh Kumar JAYANTILAL Kadakia, 5-2-223, Gokul, 3Rd Floor,Opp Andhra bank, Distillery Road, Secunderabad,Distillery Road, Secunderabad,Hyderabad,TELANGANA,500003, AERPK6958C (name and address of the assessee with Permanent Account Number or Aadhaar Number) relating to the international transaction (s) and the specified domestic transaction(s) entered into by the assessee during the previous year ending on 31-Mar-2025.
2. In our opinion proper information and documents as are prescribed have been kept by the assessee in respect of the international transaction(s) and the specified domestic transactions entered into so far as appears from our examination of the records of the assessee.
3. The particulars required to be furnished under section 92E are given in the Annexure to this Form. In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the Annexure are true and correct.

Observations/Qualifications

Sl. No.	Observations/Qualifications
No Records Added	

Name	Ashish Agarwal
Membership No.	222861
FRN (Firm Registration Number)	0014987S
Address	3-3-116/A Kachiguda Hyderabad TELANGANA 500027 INDIA
Date of Audit Report	17-Oct-2025
Place	122.175.12.44
Date	17-Oct-2025

Part A

1 Name of the assessee	Rajesh Kumar JAYANTILAL Kadakia
2 Address	5-2-223, Gokul, 3Rd Floor,Opp Andhra bank, Distillery Road, Secunderabad,Distillery Road, Secunderabad,Hyderabad,TEL ANGANA,500003
3 Permanent Account Number	AERPK6958C
Aadhaar	529594208748
4 Nature of business or activities of the assessee	
Other Services	
Other services n.e.c.(21008)	

5 Status	Individual
6 Previous year ended	31-Mar-2025
7 Assessment year	2025-26
8 Aggregate value of international transactions as per books of accounts	164776567
9 Aggregate value of specified domestic transactions as per books of accounts	0

Part B-International Transaction(s)

10 Details of Associated enterprises

List of associated enterprises with whom the assessee has entered into international transactions

Sl. No.	Name of the associated enterprise	Nature of the relationship with the associated enterprise as referred to in Section 92A(2).	Brief description of the business carried on by the associated enterprise.
1	GV Research Centers Private Limited	any person or enterprise holds, directly or indirectly, shares carrying not less than twenty-six per cent of the voting power in each of such enterprises; or	Other real estate/renting servies
2	Verdant Corporation Private limited	any person or enterprise holds, directly or indirectly, shares carrying not less than twenty-six per cent of the voting power in each of such enterprises; or	Purchase, sale and letting of leased building (residential and non-residential)

11 Transactions in Tangible Property

A. Has the assessee entered into any international transaction(s) in respect of purchase/sale of raw material, consumables or any other supplies for assembling or processing/manufacturing of goods or articles from/to associated enterprises? No

B. Has the assessee entered into any international transaction(s) in respect of purchase/sale of traded/ finished goods? No

C. Has the assessee entered into any international transaction(s) in respect of purchase, sale, transfer, lease or use of any other tangible property including transactions specified in Explanation (i)(a) below section 92B(2)? No

12 Transactions in Intangible Property

Has the assessee entered into any international transaction(s) in respect of purchase, sale, transfer, No

lease or use of intangible property including transactions specified in Explanation (i)(b) below section 92B(2)?

13 Transactions in Providing of services

Has the assessee entered into any international transaction(s) in respect of services including transactions as specified in Explanation (i)(d) below section 92B(2)? No

14 Transactions in Lending or borrowing money

Has the assessee entered into any international transaction(s) in respect of lending or borrowing of money including any type of advance, payments, deferred payments, receivable, non-convertible preference shares/debentures or any other debt arising during the course of business as specified in Explanation (i)(c) below section 92B (2)? Yes

Sl. No.	Name	Address	Type of Unique Identifier	Perm anent Ident	Tax Ident	Name of Unique Identifier	Unique Identifier	Nature of Unique Identifier	Currency	Type of Transaction	Interest rate (%)	Type of Transaction	as per book value	as per book value	Method of payment	Observations
1	GV Rese archers ers Priv ate Limi ted	5-4- 187/ 3 AND 4 2ND FLOO R, Tela ngan a, India	Perm anent CG4 t Acco D unt Num ber	AAH 562	-	-	-	Unse cure d	INR	Lend ing	0.00	Rece ived /	120 000 000	120 000 000	other met hod	NA
2	GV Rese archers ers Priv ate Limi ted	5-4- 187/ 3 AND 4 2ND FLOO R,	Perm anent CG4 t Acco D unt Num ber	AAH 562	-	-	-	Clos ing Bala nce of Unse cure d	INR	Lend ing	0.00	Rece ived /	137 862 235	137 862 235	other met hod	NA

Sl. No.	Name	Address	Type of Unique Identifier	Perm. No.	Tax Ident. No.	Name of the Unique Identifier	Unique Identifier	Nature of financial transaction	Currency in which transaction has taken place	Type of interest rate (%)	Type of as per book	as per books of account.	as per book by the asset holder	Meth od used for determining the arm's length	Observe d remarks
	ted	Telangana, India - 500 003						loan as on 31 March 2025							hav ing regard to the arm's length h price[Section 92C(1)].
3	Verd ant Corp orat ion Priv ate limi ted	5-2-223, Tela ngana, India - 500 003	Perm anent Acco unt Num ber	AAO CS0 548 N	- - -	- - -	Unsecured loan given	INR	Lending	0.00	Received / Receivable	447 765 67	447 765 67	other met hod	NA
4	Verd ant Corp orat ion Priv ate limi ted	5-2-223, Tela ngana, India - 500 003	Perm anent Acco unt Num ber	AAO CS0 548 N	- - -	- - -	Closing Bala nce of Unse cured loan as on 31 March 2025	INR	Lending	0.00	Received / Receivable	296 120 40	296 120 40	other met hod	NA

Has the assessee entered into any international transaction(s) in the nature of guarantee? No

16 Transactions in purchase or sale of marketable securities, issue and buyback of equity shares, optionally convertible/partially convertible/ compulsorily convertible debentures/preference shares

Has the assessee entered into any international transaction(s) in respect of purchase or sale of marketable securities or issue of equity shares including transactions specified in Explanation (i)(c) below section 92B (2)? No

17 Transactions in mutual agreement or arrangement

Has the assessee entered into any international transaction with an associated enterprise or enterprises by way of a mutual agreement or arrangement for the allocation or apportionment of, or any contribution to, any cost or expense incurred or to be incurred in connection with a benefit, service or facility provided or to be provided to any one or more of such enterprises? No

18 Transactions arising out/being part of business restructuring or reorganizations

Has the assessee entered into any international transaction(s) arising out/being part of any business restructuring or reorganization entered into by it with the associated enterprise or enterprises as specified in Explanation (i)(e) below section 92B (2) and which has not been specifically referred to above? No

19 Transactions having a bearing on the profits, income, losses or assets of the assessee

Has the assessee entered into any other international transaction(s) including a transaction having a bearing on the profits, income, losses or asset , but not specifically referred to above, with associated enterprise? No

20 Deemed international transactions

Has the assessee entered into any transaction with a person other than an AE in pursuance of a prior agreement in relation to the relevant transaction between such other person and the associated enterprise? No

Part C-Specified Domestic Transaction(s)

21 Details of Associated Enterprises

List of associated enterprises with whom the assessee has entered into specified domestic transactions

Sl. No.	Name of the associated enterprise	PAN of the associated enterprise	Aadhaar of the associated enterprise	Address of the associated enterprise	Nature of the relationship with the associated enterprise	Nature of Relationship	Brief description of the business carried on by the said associated enterprise
					No Records Added		

22 Transactions in the nature of transfer or acquisition of any goods or services
A. Has any undertaking or unit or enterprise or eligible business of the assessee [as referred to in section 80A(6), 80-IA(8) or section 10AA] transferred any goods or services to any other business carried on by the assessee? No

B. Has any undertaking or unit or enterprise or eligible business of the assessee [as referred to in section 80A(6), 80IA(8) or section 10AA] acquired any goods or services from another business of the assessee? No

23 Transactions in the nature of any business transacted

Has the assessee entered into any specified domestic transaction(s) with any associated enterprise which has resulted in more than ordinary profits to an eligible business to which section 80IA(10) or section 10AA applies? No

24 Transaction in the nature of any business transacted between the persons referred to in section 115BAB(6)

Has the assessee entered into any specified domestic transaction(s) with any person referred to in sub-section (6) of section 115BAB which has resulted in more than ordinary profits expected to arise in such business? No

25 Transaction in the nature of any business transacted between the persons referred to in section 115BAE(4)

Has the assessee entered into any specified domestic transaction(s) with any persons referred to in sub-section (4) of section 115BAE which has resulted in more than ordinary profits expected to arise in such business? No

26 Any other transaction

Has the assessee entered into any other specified domestic transaction (s) not specifically referred to above, with an associated enterprise? No

Name

Ashish Agarwal

Address

3-3-116/A Kachiguda
Hyderabad TELANGANA
500027 INDIA

Place

122.175.12.44

Date

17-Oct-2025

Acknowledgement Number - 281554000271025

This form has been digitally signed by ASHISH AGARWAL having PAN AHTPA0168M from IP Address 122.175.12.44 on 27-Oct-2025 11:11:40 AM

Dsc SI No and issuer 152216011214CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority