

COMPUTATION OF INCOME

PERSONAL INFO

Name	Kadam Se Kadam
PAN	AAETK1163C
Status	Trust-Any other AOP/BOI
Residential Status	Resident
Incorporation Date	14-Oct-2019
Office Address (Primary)	631 2nd floor Sai Apartment, Block-GH Pkt-3 Sector-28 Rohini, Rohini Sector-7 S.O, Rohini, Delhi-110085
Mobile No.	9990149794
Email ID	shuklark77@gmail.com

ITR FILING INFORMATION

A.Y.	2025-26
F.Y.	2024-25
Filing U/s	139(8A)-Updated Return

TAX INFORMATION

Net Taxable Income	Rs. 100
Tax Liability (Refund)	-

BANK INFORMATION NOMINATED FOR REFUND

Bank Name	UNION BANK OF INDIA
Account Number	720501010050325
IFSC Code	UBIN0572055
Account Type	Current

SIGNED BY DETAILS

Name	RMAKANT SHUKLA
Status	Principal Officer
PAN	HIVPS5524K

INCOME FROM BUSINESS AND PROFESSION 100

1 Business Profit/Loss			100	
1.1 Net Profit / Loss as per P&L Account		100		

GROSS TOTAL INCOME 100

Total of Head wise Income	100			
NORMAL INCOME AFTER SET OFF			100	
Normal Income		100		
Current Year Losses Adjustment		0		
Brought Forward Loss Set-off		0		
SPECIAL INCOME AFTER SET OFF			0	
Special Income		0		
Current Year Losses Adjustment		0		
Brought Forward Loss Set-off		0		

DEDUCTIONS UNDER CHAPTER VI-A 0

TOTAL INCOME				100
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Total Income Rounded 288A								100
TAX CALCULATION								30
Tax Normal rates								
Income Slab			Income	Tax Rate	Tax Amount			
0 - 3,00,000			100	30%	30			
				Total	30			
Tax Payable on Total Income								30
Health & Education Cess (HEC)								1
Gross Tax Liability								31
Net Tax Liability								31
Fees u/s 234F								1,000
Aggregate Liability								1,031
Amount Payable								1,031
Amount Payable Round off u/s 288B								1,030
Tax Liability on Updated Income								0

Particulars	Amount	Amount					
Additional income is being declared in the Updated Return		100					
Total Income as per Last Valid Return		0					
Amount Payable / Refundable Rounded off (u/s 288B		0					
Add: Refund Claimed as per Last Valid Return		0					
Add: Total Refund Issued as per Last Valid Return		0					
Less: Amount Payable on the Basis of Last Valid Return	0						
Less: Regular Assessment Tax Paid in the Last Return	0						

Less: Amount Refundable on Updated Return	0					
Aggregate Liability on the Additional Income		1,030				
Less: Fee (u/s 234F)		1,000				
Additional Tax Liability on Updated Income (25% of 30)		8				
Total Tax Payable (Aggregate Liability + Additional Tax Liability)		1,038				
Tax Paid (u/s 140B)	1,038					
Tax Due as per Updated Return		0				

ANNEXURES

Nature of Business		
Type of Business	Nature of Business	Trade Name
Ordinary	19001 - Social work activities with accommodation (orphanages and old age homes)	KADAM SE KADAM

Bank Details				
Bank Name	IFSC / Swift Code	Account / IBAN No.	Account Type	Nominate for Refund
UNION BANK OF INDIA	UBIN0572055	720501010050325	Current	Yes

Member Details										
Person Name	Status	Address	PAN	% of Shares held	Income exceeds max amt not charged to Tax	Member of Managing Commiitee?	Admitted/Retired	Date of admission/retirement	Rate of Interest On capital	Remuneration Paid/Payable
RMAKANT SHUKLA	INDIVIDUAL	delhi, North Delhi, Delhi-110085	HIVPS5524K	0%	No	Yes	Not Applicable		0%	0