
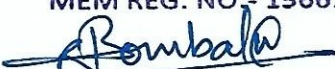


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAKFA4570B		
Name	ACCESS TELEMATICS SYSTEMS		
Address	PLOT NO 186 29, SNEHSAGAR CHS LTD, SECTOR 1 CHARKOP KANDIVALI, Kandivali West S.O , MUMBAI , 19- Maharashtra, 91- INDIA, 400007		
Status	Firm (other than LLP)	Form Number	ITR-4
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	365576560030925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	4,11,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,28,400
	Interest and Fee Payable	5	1,127
	Total tax, interest and Fee payable	6	1,29,527
	Taxes Paid	7	1,29,530
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & 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 <u>03-Sep-2025 18:35:57</u> from IP address <u>49.36.123.70</u> and verified by <u>MOHAN DATTU NIVENDKAR</u> having PAN <u>AADPN1639F</u> on <u>03-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBIL9HETSI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AAKFA4570B04365576560030925db2e42d53b4d47134d7633a2ce2cff785c10c162</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

**AKORD & CO.**  
**CHARTERED ACCOUNTANTS**  
 FIRM REG. NO:- 153996W  
 MEM REG. NO:- 156610  
  
 Authorized Signatory / Partners

NAME OF ASSESSEE	: ACCESS TELEMATICS SYSTEMS		
PAN	: AAKFA4570B		
OFFICE ADDRESS	: PLOT NO 186 29, SNEHSAGAR CHS LTD, SECTOR 1 CHARKOP KANDIVALI, Kandivali West S.O, MUMBAI, MAHARASHTRA-400067		
STATUS	: FIRM	ASSESSMENT YEAR	: 2025 - 2026
WARD NO	: WARD 42(1)(1), MUMBAI	FINANCIAL YEAR	: 2024 - 2025
D.O.I.	: 17/09/2001		
MOBILE NO.	: 9321166778		
EMAIL ADDRESS	: mohan@accesstelematics.com		
NATURE OF BUSINESS	: SERVICES		
METHOD OF ACCOUNTING	: MERCANTILE		
RETURN	: ITR-4 : ORIGINAL (FILING DATE : 03/09/2025 & NO. : 365576560030925)		
IMPORT DATE	: AIS : 03-09-2025 04:04 PM	TIS : 03-09-2025 04:05 PM	26AS :
	03-09-2025 05:29 PM		
COMPUTATION DATE	: 06-01-2026 01:08 PM		

**DETAILS OF BANK ACCOUNTS**

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
PUNJAB NATIONAL BANK CHARKOP KANDIVALI WEST MUMBAI	PUNB0986700	9867002100001749	CURRENT	VALIDATED AND EVC ENABLED (ACCOUNT VALID AND OPEN)
BANK OF MAHARASHTRA CHARKOP, KANDIVLI, MUMBAI	MAHB0001149	20013600266	CURRENT	VALIDATED (ACCOUNT VALID AND OPEN)

**COMPUTATION OF TOTAL INCOME**

<b>PROFITS AND GAINS FROM BUSINESS OR PROFESSION</b>	3,94,482
<b>PROFIT U/S 44AD - GROSS RECEIPT</b>	
PROFIT DEEMED U/S 44AD @ 6% OF RS. 65,74,687	3,94,482
PROFIT DECLARED U/S 44AD @ 6% OF RS. 65,74,687	3,94,481
PROFIT (HIGHER OF THE ABOVE)	3,94,482
<b>INCOME FROM OTHER SOURCES</b>	17,054
INTEREST ON FD	17,054
<b>TOTAL</b>	17,054
<b>GROSS TOTAL INCOME</b>	4,11,536
<b>TOTAL INCOME</b>	4,11,536
TOTAL INCOME ROUNDED OFF U/S 288A	4,11,540

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 4,11,540 @ 30%</b>	1,23,462
	1,23,462
<b>ADD: HEALTH AND EDUCATION CESS @ 4%</b>	4,938
	1,28,400
<b>LESS TAX DEDUCTED AT SOURCE</b>	
SECTION 194C: CONTRACTORS AND SUB-CONTRACTORS	1,12,280
	1,12,280
	16,120
<b>ADD INTEREST PAYABLE</b>	
INTEREST U/S 234B	966
INTEREST U/S 234C	161
	1,127
	17,247
TAX PAYABLE ROUNDED OFF U/S 288B	17,250
<b>LESS SELF ASSESSMENT TAX U/S 140A</b>	



**ACCESS TELEMATICS SYSTEMS**

**TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock of Finished Goods	14,56,000	<u>Sales/Gross Receipts</u>	
To Purchases	7,30,012	By Sale of services	65,74,887
To Gross Profit	50,42,075	By Closing Stock of Finished Stocks	15,62,000
<b>TOTAL</b>	<b>81,36,887</b>	<b>TOTAL</b>	<b>81,36,887</b>

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<u>Compensation to employees</u>		By Gross Profit	59,42,675
To Salaries and wages	23,43,713	Other Income	
<u>Professional / Consultancy Fees / Fee for Technical Services</u>		By Interest Income	17,054
To Paid to Others	58,252		
To Traveling expenses other than on foreign travelling	11,000		
To Conveyance expenses	35,281		
To Salary/Remuneration paid to Partners of the firm	15,00,000		
To Other expenses			
BANK CHARGES	48,308		
DEPRECIATION	3,828		
DONATION	8,000		
FREIGHT	8,500		
INSURANCE	14,507		
INTEREST ON BANK OD	3,21,961		
OFFICE RENT	150,000		
INCENTIVES	1,94,300		
OTHER OFFICE EXPENSES	8,67,597		
To Net Profit	3,94,482		
<b>TOTAL</b>	<b>59,59,729</b>	<b>TOTAL</b>	<b>59,59,729</b>

**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Partners' / Members' Fund</u>		<u>Fixed Assets</u>	
Partners' / Members' capital	22,47,157	Gross Block	6,00,924
<u>Reserve and Surplus</u>		<u>Investments</u>	
Credit balance of Profit and loss account	9,22,788	<u>Long-term Investments</u>	
<u>Loan Funds</u>		Others	2,300
<u>Secured Loans</u>		<u>Current Assets, Loans and Advances</u>	
Rupee Loans from Banks	39,46,104	<u>Current Assets</u>	
<u>Unsecured Loans</u>		<u>Inventories</u>	
Rupee Loans from Others	19,22,494	Finished goods	15,62,000
<u>Current Liabilities and Provisions</u>		Sundry Debtors (Others)	57,53,587
<u>Current Liabilities</u>		<u>Cash and Bank Balances</u>	
Sundry Creditors	35,38,394	Balance with banks	9,70,922
<u>Provisions</u>		Cash-in-hand	1,12,202
GST Payable	5,95,664	Other Current Assets	11,89,166
		<u>Loans and Advances</u>	
		Deposits, loans and advances to corporate and others	29,81,500
<b>TOTAL</b>	<b>1,31,72,601</b>	<b>TOTAL</b>	<b>1,31,72,601</b>

**AKORD & CO.**  
 CHARTERED ACCOUNTANTS  
 FIRM REG. NO:- 153996W  
 MEM REG. NO:-1156610

*Rombal*  
 Authorised Signatory / Partners