

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	AQUPM0519Q		
Name	SHYAMAL KUMAR MONDAL		
Address	18/19, DR. ABANI DUTTA ROAD, Jemahari B.O, Pandabeswar , PASCHIM BARDHAMAN , 32-West Bengal, 91-INDIA, 713337		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	990651840271225

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	7,69,310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	28,008
	Interest and Fee Payable	5	7,892
	Total tax, interest and Fee payable	6	35,904
Accreted Income & Tax Detail	Taxes Paid	7	35,900
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 27-Dec-2025 17:25:10 from IP address 47.11.73.90
and verified by SHYAMAL KUMAR MONDAL having PAN AQUPM0519Q on 31-Dec-2025
using paper ITR-Verification Form /Electronic Verification Code E4LHSPYAI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AQUPM0519Q04990651840271225c18485768a92af40b1256e979f39fa327cd146d1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SHYAMAL KUMAR MONDAL
PAN- AQUPM0519Q
BENALI MANDAL PARA, P.O-BENALI, P.S-JAMURIA
ASANSOL, BARDHAMAN, 713337

Trading, Profit & Loss Account For The Year Ended 31st March,2025

Particulars	Amt(Rs.)	Amt(Rs.)	Particulars	Amt(Rs.)	Amt(Rs.)
To Development Exp.		Rs. 3,715,503.00	By Gross Receipts		Rs. 4,456,300.00
To Salary & Wages		Rs. 135,600.00			
To Travelling & Conveyance		Rs. 48,627.00			
To Printing & Stationary		Rs. 11,875.00			
To Misc. Exp.		Rs. 14,429.00			
To Bank Charges		Rs. 1,861.29			
To Net Profit c/d		Rs. 528,404.71			
		Rs. 4,456,300.00			Rs. 4,456,300.00