

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	HRFPS7005Q			
Name	MRINMAY SANTRA			
Address	0, Dalapatipuir, Dalapatipur B.O, Haripal , HOOGHLY , 32-West Bengal, 91- INDIA, 712403			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	500065770150925	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	1A	6,98,840	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) 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>15-Sep-2025 12:29:08</u> from IP address <u>223.233.98.76</u> and verified by <u>MRINMAY SANTRA</u> having PAN <u>HRFPS7005Q</u> on <u>15-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EB21JJHZMI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 HRFPS7005Q0450006577015092580590cb11994af9325ab25df9af8e2576b971ccc			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

DREAM CONSTRUCTION
PROP.- MRINMAY SANTRA
VILL.- DALAPATI PUR, P.O.-DALAPATI PUR, P.S.- HARIPAL, DIST.- HOOGHLY, PIN-712403
PAN -HRFPS7005Q , D.O.B - 14/09/1991, S/O - ANANTA SANTRA
Accounting Year 2024-2025 **Aadhaar card No- 688159841556**
Assessment Year 2025-2026

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31st MARCH 2025

INCOME FROM BUSINESS OR PROFESSION

income from profit & gains of Business of profession	676,650.00
Interest on F.D.	15,658.00
Divident	1.00

INCOME FROM OTHER SOURCE

Interest on S.B.	6,527.00
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GROSS TOTAL INCOME	698,836.00
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Less:- Deduction U/S 80TTA	0.00
	698,836.00
	0.00

Less:- Deduction U/S 80C	0.00
	0.00

TOTAL TAXABLE INCOME ROUNDED OFF U/S 288A

TAX THEREON (Upto 300000/- Tax Nill)	
Balance 300000-600000 5% rebate 87A	19,942.00

Total Deduction Amount U/S 87A	19,942.00
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Rest Amount up to 900000 10%

Rest amount up to 1200000 15%

Net Taxpayable amount	NIL
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MRINMAY SANTRA

DREAM CONSTRUCTION
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PAN -HRFPS7005Q , D.O.B - 14/09/1991, S/O - ANANTA SANTRA

Aadhaar card No- 688159841556

Accounting Year 2024-2025

Assessment Year 2025-2026

Trading , Profit & Loss Account for the year ended 31st, March.2025

<u>PARTICULARS</u>	<u>RS</u>		<u>PARTICULARS</u>	<u>RS</u>
To Opening Stock	1,052,313.00		By Sales	3,516,800.00
To Purchases	5,566,300.00		By Service	2,512,450.00
To Gross Profit	973,300.00		By Closing Stock	1,562,663.00
	7,591,913.00			7,591,913.00
			By Gross Profit	973,300.00
To Salary & Labour charge	200,100.00			
To Printing & Stationery	11,230.00			
To Travelling Expenses	6,420.00			
To Telephone charges	2,850.00			
To Tea & Tiffin	10,200.00			
To Accounting chagres	5,000.00			
To Electric charges	12,000.00			
To Site Exp.	18,600.00			
To Trade Lincene	750.00			
To Rent	18,000.00			
To General Expenses	11,500.00			
To Net Profit	676,650.00			
	973,300.00			973,300.00

MRINMAY SANTRA

**DREAM CONSTRUCTION
PROP.- MRINMAY SANTRA**

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PAN -HRFPS7005Q , D.O.B - 14/09/1991, S/O - ANANTA SANTRA

Aadhaar card No- 688159841556

Accounting Year 2024-2025

Assessment Year 2025-2026

Balance Sheet as at 31st, March, 2025

<u>LIABILITIES</u>	<u>RS.</u>	<u>ASSETS</u>	<u>RS.</u>
<u>Capital A/C</u>		<u>Furniture & A/C</u>	
Prev.year Capital	2,812,773.00	As per last A/C	84,336.00
Add:- Net profit	676,650.00	Land & Building	887,956.00
Add: Bank Intt.(FD)	15,658.00	Electric & electronics Appliance	85,800.00
Add: Divident	1.00	Closing Stock	1,562,663.00
Add: Bank Intt.(sb)	6,527.00	Sundry debtors	165,800.00
	3,511,609.00	Investment	31,999.00
		Bank Deposit	250,000.00
Less:- Drawings	330,000.00	<u>Cash at Bank:</u>	
	3,181,609.00	State Bank Of India	76342.44
		SBIN0006150	
		A/C-00000031825837407	
		INDUSLAND BANK	14401.2
		A/C-189832112275	
		IFSC-INDB0000029	
		axis A/C-924010032508954	2588.22
		axis A/C-924020030467047	0.00
		HDFC BANK	91745.12
Sundry Creditors	110,200.00	HDFC0007308	
		A/C-50100691253874	
		Cash In Hand	38,178.02
	3,291,809.00		3,291,809.00

MRINMAY SANTRA