

Acknowledgement Number:393042490170626

Date of filing : 17-Jun-2026

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHA), 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
2026-27

PAN	AOUPN2329D		
Name	SUJAY NANDI		
Address	109 BASANTI KUNJA APARTMENT, SANTINAGAR, Rahara S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700118		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	393042490170626

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	5,22,080
	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	1,218
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,220
	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 17-Jun-2026 13:50:35 from IP address 49.37.34.34 and
verified by SUJAY NANDI having PAN AOUPN2329D on 17-Jun-2026 using paper
ITR-Verification Form /Electronic Verification Code 8W5HAYTFHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AOUPN2329D0439304249017062683a7e45aade61bdef70faa67281a05a66e60551

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sujay Nandi

SUJAY NANDI

109 BASANTI KUNJA APPARTMENT, SHANTINAGARI, P.O. RAHARA, 24 PGS NORTH 700118
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.3.2026

PARTICULARS	AMOUNT.	PARTICULARS	AMOUNT.
TO TEA & REFRESHMENT	5800.00	BY INCOME RECEIVED	542133.00
TO P. TAX	300.00	AS COMMISSION AGAINST REAL STATE COMMUNICATION	
TO PURCHASE ACCOMODATION	62020.00		
TO STAFF SALARY	60000.00		
TO POWER & FUEL	6520.00		
TO MOBILEPHONE EXP.	4120.00		
TO MISC A/C	00.00		
TO ELETRIC CHARGES	7412.00		
TO EXGRATIA	00.00		
TO ACCOUNTING CHARGES	4000.00		
TO DEPRECIATION ON FURNITURE RS 160 MACHINERY RS 3005	3165.00		
TO TRAVELLING & CONVEYANCE	11230.00		
TO GENERAL EXP.	43304.00		
TO REPARING & MAINTAINANCE	11852.00		
TO POSTAGE & TELEGRAM	110.00		
TO NET INCOME	322300.00		
TOTAL:	542133.00	TOTAL:	542133.00

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Sujay Nandi

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109 BASANTI KUNJA APPARTMENT, SHANTINAGARI, P.O. RAHARA, 24 PGS NORTH 700118
BALANCE SHEET AS ON 31.3.2026

LIABILITIES	AMOUNT.	ASSETS	AMOUNT.
CAPITAL A/C AS PER LAST A/C SUJAY NANDI	531058.00	TOOLS & EQUIPMENTS	96609.00
ADD NET INCOME	322300.00	FURNITURE RS 1606.00	1446.00
SALARY INCOME(272906-75000)	197906.00	LESS DEBT @ 10% RS. 160.00	
SB+FD INT.	1871.00		
TOTAL:	1053135.00	MACHINERY RS. 30058	27053.00
		LESS DEPT RS. 3005	
LESS DRAWINGS	300000.00	OTHER ASSET	582784.00
TOTAL:	753135.00	SUNDRY DEBTORS	N I L
SUNDRY CREDITORS	N I I	LOAN & ADVANCE	5412.00
		CASH AT BANK	36210.00
		UCO , A/C NO-	
		01870110129852, IFSC-	
		UCBA0000187	
		KOTAK SB A/C- 8749271774	
		SBI A/C- 20307101559	
		CASH IN HAND	3621.00
TOTAAL:	753135.00	TOTAL:	753135.00

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COMPUTATION OF INCOME & TAX

PAN- AOUPN2329D/ADHAR NO- 864070021934/ / D.O.B -02/01/1991

ASSESSMENT YEAR 2026-2027

S/O ADHIR NANDI

INCOME AS PROFESSIONAL	RS.	322300.00
INCOME FROM SB+FD BANK INT.	RS.	1871.00
SALARY INCOME(27906-75000)	RS.	197906.00
TOTAL INCOME	RS.	522077.00
LESS U/S 80TTA+80C	RS.	NIL
TOTAL INCOME	RS.	522077.00
TAX ON INCOME RS. 400,000.00	RS.	NIL
TAX ON INCOME RS. 122077.00	RS.	6103.00
LESS REBATE U/S 87A	RS.	6103.00
TAX ON INCOME	RS.	NIL
ADD EDUCATION CESS @ 4%	RS.	NIL
TOTAL TAX PAYABLE	RS.	NIL
TAX PAID	RS.	1218.00

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