

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			
[Where the data of the updated Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]			Assessment Year 2025-26
PAN	AOUPN2329D		
Name	SUJAY NANDI		
Address	109 BASANTI KUNJA APARTMENT, SANTINAGAR, Rahara S.O, Barrackpur - II, 32-West Bengal, NORTH 24 PARGANAS, 91- INDIA, 700118		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)-Updated Return	e-Filing Acknowledgement Number	303475100130626
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,88,520
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (8 - 9)	10	0
Updated Income Tax Return submitted electronically on <u>13-Jun-2026 11:25:22</u> from IP address <u>49.37.34.34</u> and verified by <u>SUJAY NANDI</u> having PAN <u>AOUPN2329D</u> on <u>13-Jun-2026</u> using paper ITR-Verification Form /Electronic Verification Code <u>8WJHNV4KT1</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	AOUPN2329D043034751001306267ca7ad39f920ec93e8c5b9ac110583a872375edb		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Sujay nandi

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109 BASANTI KUNJA APPARTMENT, SHANTINAGARI, P.O. RAHARA, 24 PGS NORTH 700118
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.3.2025

PARTICULARS	AMOUNT.	PARTICULARS	AMOUNT.
TO TEA & REFRESHMENT	6952.00	BY INCOME RECEIVED	836922.00
TO P. TAX	300.00	AS COMMISSION AGAINST REAL STATE COMMUNICATION	
TO PURCHASE ACCOMODATION	205410.00		
TO STAFF SALARY	108000.00		
TO POWER & FUEL	13520.00		
TO MOBILEPHONE EXP.	4120.00		
TO MISC A/C	7452.00		
TO ELETRIC CHARGES	6520.00		
TO EXGRATIA	13625.00		
TO ACCOUNTING CHARGES	4000.00		
TO DEPRECIATION ON FURNITURE RS 178 MACHINERY RS 3339	3517.00		
TO TRAVELLING & CONVEYANCE	102704.00		
TO GENERAL EXP.	74521.00		
TO REPARING & MAINTAINANCE	15230.00		
TO POSTAGE & TELEGRAM	385.00		
TO NET INCOME	270666.00		
TOTAL:	836922.00	TOTAL:	836922.00

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109 BASANTI KUNJA APPARTMENT, SHANTINAGARI, P.O. RAHARA, 24 PGS NORTH 700118
BALANCE SHEET AS ON 31.3.2025

LIABILITIES	AMOUNT.	ASSETS	AMOUNT.
CAPITAL A/C AS PER LAST A/C SUJAY NANDI	282536.00	TOOLS & EQUIPMENTS	96609.00
ADD NET INCOME	270666.00	FURNITURE RS 1784.00	1606.00
SALARY INCOME(281800-75000)	206800.00	LESS DEBT @ 10% RS. 178.00	
SB+FD INT.	11056.00		
TOTAL:	771058.00	MACHINERY RS. 33397	30058.00
		LESS DEPT RS. 3339	
LESS DRAWINGS	240000.00	OTHER ASSET	315268.00
TOTAL:	531058.00	SUNDRY DEBTORS	N I L
SUNDRY CREDITORS	N I I		
		<u>CASH AT BANK</u> <u>UCO , A/C NO-</u> <u>01870110129852, IFSC-</u> <u>UCBA0000187</u> <u>KOTAK SB A/C- 8749271774</u> <u>SBI A/C- 20307101559</u>	45665.00
		CASH IN HAND	41852.00
TOTAAL:	531058.00	TOTAL:	531058.00

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COMPUTATION OF INCOME & TAX

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

ASSESSMENT YEAR 2025-2026

S/O ADHIR NANDI

INCOME AS PROFESSIONAL	RS.	270666.00
INCOME FROM SB+FD BANK INT.	RS.	11056.00
SALARY INCOME(281800-75000)	RS.	206800.00
TOTAL INCOME	RS.	488522.00
LESS U/S 80TTA+80C	RS.	N I L
TOTAL INCOME	RS.	488522.00
TAX ON INCOME RS. 300,000.00	RS.	N I L
TAX ON INCOME RS. 188520.00	RS.	9426.00
LESS REBATE U/S 87A	RS.	9426.00
TAX ON INCOME	RS.	N I L
ADD EDUCATION CESS @ 4%	RS.	N I L
TOTAL TAX PAYABLE	RS.	N I L
TAX PAID	RS.	N I L

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