

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
2025-26

PAN BWGPS1610H
Name KASIM SHAIKH
Address BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, KOLKATA , EAST KOLKATA TOWNSHIP , 32-West Bengal, 91-Indla, 700107
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 313024830130725

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	6,68,040
	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	14,449
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 14,450
Assessed Income and 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 13-Jul-2025 16:16:17 from IP address 152.58.180.102
and verified by KASIM SHAIKH having PAN BWGPS1610H on 13-Jul-2025 using
paper ITR-Verification Form /Electronic Verification Code ELWKK1H1D1 generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



BWGPS1610H033130248301307257cc2761164e1b29e694498e7b3330d8423e1dea8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU

KASIM ENTERPRISE

[Signature]
Proprietor

**KASIM ENTERPRISE
PROPRIETOR- KASIM SHEK**

BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, Kolkata, EAST KOLKATA TOWNSHIP, 700107, West Bengal, INDIA
PROFIT AND LOSS ACCOUNT FOR THE PERIOD 01/04/2024 TO 31/03/2025

EXPENDITURE	RS. P.	RS. P.	INCOME	RS. P.	RS. P.
To, Opening Stock		1,723,124.00	By, Sale		2,207,286.00
To, Purchase		1,589,758.00	By, Closing Stock		1,847,702.00
To, Gross Profit		742,106.00			
		4,054,988.00			4,054,988.00
To, Accounting Charges		5,000.00	By, Gross Profit		742,106.00
To, Bank Charges		1,085.00			
To, Depreciation		20,292.00			
To, Cloth, Shirt, Sharce Etc		5,000.00			
To, General Charges		5,548.00			
To, Painting Materials		8,744.00			
To, Puja Expenses		1,452.00			
To, Advertisement Expenses		3,000.00			
To, Salary & Bonus		25,000.00			
To, Professional Tax		600.00			
To, Trade Lisence		650.00			
To, Telephone Charges		6,425.00			
To, Tiles Materials		8,452.00			
To, Net Profit		650,858.00			
TOTAL		742,106.00	TOTAL		742,106.00

**KASIM SHEK
PROPRIETOR OF KASIM ENTERPRISE**

BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, Kolkata, EAST KOLKATA TOWNSHIP, 700107, West Bengal, INDIA
BALANCE SHEET AS AT 31/03/2025

LIABILITIES	RS. P.	RS. P.	ASSETS	RS. P.	RS. P.
Opening Capital			Fixed Assets		
Opening Capital	2,002,784.00		Furniture & Fixtures	31,946.00	
Profit And Loss A/C	650,858.00		Dep @ 10%	3,195.00	28,751.00
SB Bank Interest	2,588.00		Godrej Micro oven	7,285.00	
Dividend	96.00		Dep @ 15%	1,093.00	6,192.00
Capital Gain	1,577.00		Office Equipment	38,916.00	
Interest from IT Refund	578.00		Dep @ 15%	5,837.00	33,079.00
Interest from Deposit	12,338.00	2,670,819.00	Computer Accessories	21,019.00	
Less: Drawings			Dep @ 40%	8,408.00	12,611.00
Cash	250,000.00		Ken Star 20 Ltr Cooler	3,992.00	
Tuition Fees	43,000.00	293,000.00	Dep @ 15%	599.00	3,393.00
		2,377,819.00	Ornaments		66,397.00
Overdraft A/c			Titan Watch	7,735.00	
ICICI Bank		99,638.00	Dep @ 15%	1,160.00	6,575.00
			Closing Stock		1,847,702.00
			Investment		
			Mutual Fund		125,993.00
			Bank Account		
			Bank of India		12,485.00
			ICICI Bank		290,000.00
			Cash-in-hand		29,830.00
			TDS for A.Y. 2025-2026		14,449.00
TOTAL		2,433,457.00	TOTAL		2,433,457.00

KASIM ENTERPRISE

Kasim Shek
Proprietor