


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	BDWPS4786D		
Name	KHOKAN SARDAR		
Address	160/C KANKULIA ROAD, GOLPARK, SARAT BOSE ROAD, KOLKATA , KOLKATA , 32-West Bengal, 91- INDIA, 700029		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	596388610150925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,96,300
	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	7,952
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 7,950
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 22:09:35</u> from IP address <u>103.77.46.69</u> and verified by <u>KHOKAN SARDAR</u> having PAN <u>BDWPS4786D</u> on <u>15-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EB21RR63KI</u> generated through <u>Aadhaar</u> OTP <u>_____</u> mode			
System Generated Barcode/QR Code	 BDWPS4786D0459638861015092577e0cc8bea610251ade8d68dff8f08b99b1eee6e		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

MR KHOKAN SARDAR
(Prop. Sri Khokan Sardar, I.T. PAN : BDWPS4786D)
160/C, Kankulia Road, Golpark, Kolkata -700029.

Trading and Profit & Loss A/C for the year ended 31.03.2025

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		2,856,400.00	By Job & Contract Sale		7,265,800.00
,, Purchases of Materials		4,477,500.00			
,, Labour Charges		1,595,600.00	By Closing Stock (W.I.P.)		3,812,500.00
,, Other Direct Expenses		856,300.00			
,, Gross Profit C/F		1,292,500.00			
		11,078,300.00			11,078,300.00
To, Staff Salary		192,250.00	By Gross Profit B/F		1,292,500.00
,, Staff Bouns		9,500.00			
,, Accounting Charges		10,000.00			
,, Insurance Charges		10,680.00			
,, Travelling & Conveyance		15,962.00			
,, Vehicle Upkeep Expenses		23,860.00			
,, Electricity Charges		7,560.00			
,, Telephone Charges		5,123.00			
,, Miscellaneous Expenses		235,055.78			
,, C.C.Interest (Indian Bank)		298,543.00			
,, Depreciation Charges		1,286.22			
,, Net Profit Transfer to Cap. A/c		482,680.00			
		1,292,500.00			1,292,500.00

RENUKA CONSTRUCTION
(Prop. Sri Khokan Sardar, I.T. PAN : BDWPS4786D)
160/C, Kankulia Road, Kolkata - 700029

Trading and Profit & Loss Account for the Year Ended 31.03.2025

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stocks (W.I.P.)		0.00	By, Sales (Contract Works)		3,292,600.00
,, Purchases of Materials		2,071,530.00			
,, Labour Charges		652,890.00	,, Closing Stocks (W.I.P.)		0.00
,, Other Direct Expenses		62,530.00			
,, Gross Profit C/F		505,650.00			
		3,292,600.00			3,292,600.00
,, Staff Salary		0.00	,, Gross Profit B/F		505,650.00
,, Staff Bonus		0.00			
,, Accounting Charges		0.00			
,, Insurance Charges		3,150.00			
,, Travelling & Conveyance Exp		0.00			
,, General & Miscellaneour Exp		199,117.00			
,, C.C.Interest (Allahabad Bank)		102,733.00			
,, Net Profit Transfer to Cap A/c		200,650.00			
		505,650.00			505,650.00

KHOKAN SARDAR & RENUKA CONSTRUCTION (Prop. Sri Khokan Sardar, PAN: BDWPS4786D)
Consolidated Trading and Profit & Loss A/C for the year ended 31.03.2025

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		2,856,400.00	By Job & Contract Sale		10,558,400.00
„ Purchases of Materials		6,549,030.00			
„ Labour Charges		2,248,490.00	By Closing Stock (W.I.P.)		3,812,500.00
„ Other Direct Expenses		918,830.00			
„ Gross Profit C/F		1,798,150.00			
		14,370,900.00			14,370,900.00
To, Staff Salary & Bonus		192,250.00	By Gross Profit B/F		1,798,150.00
„ Staff Bouns		9,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		13,830.00			
„ Travelling & Conveyance		15,962.00			
„ Vehicle Upkeep Expenses		23,860.00			
„ Electricity Charges		7,560.00			
„ Telephone Charges		5,123.00			
„ Miscellaneous Expenses		434,172.78			
„ C.C.Interest (Indian Bank)		401,276.00			
„ Depreciation Charges		1,286.22			
„ Net Profit Transfer to Cap. A/c		683,330.00			
		1,798,150.00			1,798,150.00

Consolidated Balance Sheet as on 31.03.2025

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Capital:			Fixed Assets :		
Opening Balance	4,824,309.64		Land (As per last a/c)	22,000.00	
Add, Profit From Khokan Sardar	482,680.00		Land & Building (last a/c)	245,000.00	
Add, Profit From Renuka Const	200,650.00		Land & Building (last a/c)	872,000.00	
Add, Interest on FD & IT Refund	11,920.00				1,139,000.00
Add, Interest Income (SB)	1,047.00		Jewellery & Ornaments		11,670.00
Add, Income from IT Refund	0.00		Furniture - As per last A/c	2,490.89	
	5,520,606.64		Less Depreciation @10%	249.09	
Less, Personal Drawings	144,648.00				2,241.80
Less, L.I.C Premium	11,270.00		Tools & Machinery - Last a/c	3,533.58	
Less, T.D.S.	7,952.00		Less Depreciation @15%	530.04	
		5,356,736.64			3,003.54
			Motor Bike - As per last a/c	3,380.60	
			Less Depreciation @15%	507.09	
					2,873.51
Current Liabilities :			Current Assets :		
Cash Credit - Khokan Sardar	1,782,594.33		Cl. Stocks - Khokan Sardar	3,812,500.00	
Cash Credit - Renuka Const	102,733.00		Cl. Stocks - Renuka Const.	0.00	
Sundry Creditors	0.00		Receivables - Khokan Sardar	518,500.00	
Outstanding Expenses	0.00		Receivables - Renuka Const	162,650.00	
		1,885,327.33	Deposit, Loans & Advances	1,574,000.00	
			Cash at Indian Bank	133.61	
			Axis Bank	11,420.54	
			Cash in Hand	4,070.97	
					6,083,275.12
		7,242,063.97			7,242,063.97

Sri Khokan Sardar (PAN: BDWPS4786D)
160/C, Kankulia Road, Kolkata - 700029

COMPUTATION OF TOTAL INCOME FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2025

	*****	Amount (Rs.)
Income from Business & Profession	*****	683,330.00
Income from S/B Interest	*****	1,047.00
Income from T/D Interest	*****	11,920.00
Add, Income from L.I.C.I.	*****	0.00
Gross Total Receipt	*****	696,297.00
Exemption U/S 10 (10D)	*****	0.00
Gross Total Income	*****	696,297.00
Deduction U/S 80C on L.I.C. Premium	*****	0.00
Deduction U/S 80D	*****	0.00
Deduction U/S 80TTA	*****	0.00
TOTAL INCOME/TAXABLE INCOME	*****	696,297.00
Total Income Rounded off	*****	696,300.00
Tax on Total Income	*****	19,815.00
Less, Deduction U/S 87A	*****	19,815.00
Net Tax Payable	*****	0.00
Add, Education Cess @ 4%	*****	0.00
Total Tax & Education Cess Payable	*****	0.00
Fee for default in furnishing return of income (section 234F)	*****	0.00
Total Tax, Interest & Fee Payable	*****	0.00
Less, Tax Deducted at Sources	*****	7,952.00
Less Self Assessment Tax	*****	0.00
Refund Due by Self Assessment	*****	7,952.00