

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	BDWPS4786D		
Name	KHOKAN SARDAR		
Address	160/C KANKULIA ROAD, 160/C KANKULIA ROAD, Sarat Bose Road S.O, 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	722787050260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,89,010
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	5,995
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,000
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 26-Jul-2023 21:20:59 from IP address 45.112.241.224
and verified by KHOKAN SARDAR having PAN BDWPS4786D on 26-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7U88VBKQCI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BDWPS4786D0472278705026072367443a21383261750171451a069d8e735f397a8f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CHIEF ACCOUNTANT

SWAPAN DE & ASSOCIATES

Chartered Accountants

I.C.A.I. Membership No. 050976 & FRN: 323359E

28, Baburam Sil Lane, Kolkata – 700 012

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Sri Khokan Sardar having I.T. PAN BDWPS4786D, of 160/C, Kankulia Road, Golpark, Kolkata -700029, as at 31st March 2023 and the Trading and Profit & Loss Accounts for the year ended on that date annexed thereto and report that:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit. In our opinion, books of accounts have been kept by the concern so far as it appears from our examination of the books. The Balance Sheet including Trading and Profit & Loss Accounts of the concern for the year ended on that date which is in agreed with the Books of Accounts maintained.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view.

1. In case of the Balance Sheet of the state of affairs of the club as at 31st March 2023.

And

2. In case of Income & Expenditure Accounts of the club for the accounting year ended on 31st March 2023.

Signature of Chartered Firm with Registration No

UDIN No: 23050976BGYHAP7670

Dated: 26/07/2023

Utpal Adhicary
(UTPAL ADHICARY)
Proprietor
SWAPAN DE & ASSOCIATES
Chartered Accountants
Membership No. 050976
FRN : 323359E

(CA U. ADHICARY)
ICAI Membership No – 50976
FRN No: 323359E



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

COMPUTATION OF TOTAL INCOME FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2023

	Amount (Rs.)
Income from Business & Profession	454,602.00
Income from S/B Interest	5,182.00
Income from T/D Interest	45,678.06
Add, Income from L.I.C.I.	12,581.00
Gross Total Receipt	518,043.06
Exemption U/S 10 (10D)	12,581.00
Gross Total Income	505,462.06
Deduction U/S 80C on L.I.C. Premium	11,270.00
Deduction U/S 80D	0.00
Deduction U/S 80TTA	5,182.00
TOTAL INCOME/TAXABLE INCOME	489,010.06
Total Income Rounded off	489,010.00
Tax on Total Income	11,950.00
Less, Deduction U/S 87A	11,950.00
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	5,995.00
Less Self Assessment Tax	0.00
Refund Due by Self Assessment	5,995.00

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 31.03.2023

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		1,987,500.00	By Job & Contract Sale		3,956,850.00
„ Purchases of Materials		1,997,140.00	By Closing Stock (W.I.P.)		2,172,500.00
„ Labour Charges		669,520.00			
„ Other Direct Expenses		542,630.00			
„ Gross Profit C/F		932,560.00			
		6,129,350.00			6,129,350.00
To, Staff Salary		79,800.00	By Gross Profit B/F		932,560.00
„ Staff Bouns		7,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		10,680.00			
„ Travelling & Conveyance		13,250.00			
„ Vehicle Upkeep Expenses		26,892.00			
„ Electricity Charges		6,154.00			
„ Telephone Charges		4,986.00			
„ Miscellaneous Expenses		87,144.09			
„ C.C.Interest (Indian Bank)		283,507.00			
„ Depreciation Charges		1,496.91			
„ Net Profit Transfer to Cap. A/c		401,150.00			
		932,560.00			932,560.00

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 31.03.2023

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stocks (W.I.P.)		0.00	By, Sales (Contract Works)		628,650.00
„ Purchases of Materials		162,253.00	„ Closing Stocks (W.I.P.)		0.00
„ Labour Charges		198,645.00			
„ Other Direct Expenses		54,892.00			
„ Gross Profit C/F		212,860.00			
		628,650.00			628,650.00
„ Staff Salary		0.00	„ Gross Profit B/F		212,860.00
„ Staff Bonus		0.00			
„ Accounting Charges		0.00			
„ Insurance Charges		3,150.00			
„ Travelling & Conveyance Exp		0.00			
„ General & Miscellaneous Exp		1,483.00			
„ C.C.Interest (Allahabad Bank)		154,775.00			
„ Net Profit Transfer to Cap A/c		53,452.00			
		212,860.00			212,860.00

UDIN No: 23050976BGYHAP7670

Dated: 26/07/2023



Utpal Adhicary
(UTPAL ADHICARY)
Proprietor
SWAPAN DE & ASSOCIATES
Chartered Accountants
Membership No. 050976
FRN : 323359E

KHOKAN SARDAR & RENUKA CONSTRUCTION (Prop. Sri Khokan Sardar, PAN: BDWPS4786D)

Consolidated Trading and Profit & Loss A/C for the year ended 31.03.2023

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		1,987,500.00	By Job & Contract Sale		4,585,500.00
„ Purchases of Materials		2,159,393.00			
„ Labour Charges		868,165.00	By Closing Stock (W.I.P.)		2,172,500.00
„ Other Direct Expenses		597,522.00			
„ Gross Profit C/F		1,145,420.00			
		6,758,000.00			6,758,000.00
To, Staff Salary & Bonus		79,800.00	By Gross Profit B/F		1,145,420.00
„ Staff Bouns		7,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		13,830.00			
„ Travelling & Conveyance		13,250.00			
„ Vehicle Upkeep Expenses		26,892.00			
„ Electricity Charges		6,154.00			
„ Telephone Charges		4,986.00			
„ Miscellaneous Expenses		88,627.09			
„ C.C.Interest (Allahabad Bank)		438,282.00			
„ Depreciation Charges		1,496.91			
„ Net Profit Transfer to Cap. A/c		454,602.00			1,145,420.00
		1,145,420.00			

Consolidated Balance Sheet as on 31.03.2023


Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Capital:			Fixed Assets :		
Opening Balance	4,344,358.64		Land (As per last a/c)	22,000.00	
Add, Profit From Khokan Sardar	401,150.00		Land & Building (last a/c)	245,000.00	
Add, Profit From Renuka Const	53,452.00		Land & Building (last a/c)	872,000.00	1,139,000.00
Add, Interest on FD & IT Refund	45,678.06				11,670.00
Add, Interest Income (SB)	5,182.00		Jewellery & Ornaments		
Add, Income from L.I.C.I.	12,581.00		Furniture - As per last A/c	2,767.65	
	4,862,401.70		Less Depreciation @10%	276.77	2,490.89
Less, Personal Drawings	150,752.00				
Less, L.I.C Premium	11,270.00		Tools & Machinery - Last a/c	4,157.15	
Less, T.D.S.	5,995.00		Less Depreciation @15%	623.57	3,533.58
		4,694,384.70			
			Motor Bike - As per last a/c	3,977.18	
			Less Depreciation @15%	596.58	3,380.60
Current Liabilities :			Current Assets :		
Cash Credit - Khokan Sardar	2,818,016.27		Cl. Stocks - Khokan Sardar	2,172,500.00	
Cash Credit - Renuka Const	897,242.40		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	
		3,715,258.67	Deposit, Loans & Advances	4,272,500.00	
			Cash at Indian Bank	133.61	
			Axis Bank	117,936.66	
			Cash in Hand	5,348.03	
					7,249,568.30
		8,409,643.37			8,409,643.37


UDIN No: 23050976BGYHAP7670

Dated: 26/07/2023



Swapan De
 (UTPAL ADHICARY)
 Proprietor
SWAPAN DE & ASSOCIATES
 Chartered Accountants
 Membership No. 050976
 FRN : 323359E

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	BDWPS4786D		
Name	KHOKAN SARDAR		
Address	160/CKANKULIA ROAD , Sarat Bose Road S.O, 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	342536840310724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,43,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>31-Jul-2024 23:51:59</u> from IP address <u>45.112.241.225</u> and verified by <u>KHOKAN SARDAR</u> having PAN <u>BDWPS4786D</u> on <u>31-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUL98LETHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BDWPS4786D04342536840310724a19f8cbb4399b95211f1e935f42c8f9a6ff1252a		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	BDWPS4786D		
Name	KHOKAN SARDAR		
Address	160/CKANKULIA ROAD , Sarat Bose Road S.O, 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	342536840310724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,43,820
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
Income Tax Return electronically transmitted on <u>31-Jul-2024 23:51:59</u> from IP address <u>45.112.241.225</u> and verified by <u>KHOKAN SARDAR</u> having PAN <u>BDWPS4786D</u> on <u>31-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUL98LETHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BDWPS4786D04342536840310724a19f8cbb4399b95211f1e935f42c8f9a6ff1252a		
<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 31.03.2024

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		2,172,500.00	By Job & Contract Sale		5,242,560.00
„ Purchases of Materials		2,656,500.00			
„ Labour Charges		1,292,410.00	By Closing Stock (W.I.P.)		2,856,400.00
„ Other Direct Expenses		784,900.00			
„ Gross Profit C/F		1,192,650.00			
		8,098,960.00			8,098,960.00
To, Staff Salary		79,800.00	By Gross Profit B/F		1,192,650.00
„ Staff Bouns		7,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		10,680.00			
„ Travelling & Conveyance		13,250.00			
„ Vehicle Upkeep Expenses		26,892.00			
„ Electricity Charges		6,154.00			
„ Telephone Charges		4,986.00			
„ Miscellaneous Expenses		87,144.09			
„ C.C.Interest (Indian Bank)		289,156.00			
„ Depreciation Charges		1,496.91			
„ Net Profit Transfer to Cap. A/c		498,500.00			
		1,035,559.00			1,192,650.00

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 31.03.2024

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stocks (W.I.P.)		0.00	By, Sales (Contract Works)		1,572,560.00
„ Purchases of Materials		162,253.00			
„ Labour Charges		198,645.00	„ Closing Stocks (W.I.P.)		0.00
„ Other Direct Expenses		54,892.00			
„ Gross Profit C/F		212,860.00			
		628,650.00			1,572,560.00
„ Staff Salary		0.00	„ Gross Profit B/F		212,860.00
„ Staff Bonus		0.00			
„ Accounting Charges		0.00			
„ Insurance Charges		3,150.00			
„ Travelling & Conveyance Exp		0.00			
„ General & Miscellaneour Exp		1,483.00			
„ C.C.Interest (Allahabad Bank)		154,775.00			
„ Net Profit Transfer to Cap A/c		132,500.00			
		291,908.00			212,860.00

KHOKAN SARDAR & RENUKA CONSTRUCTION (Prop. Sri Khokan Sardar, PAN: BDWPS4786D)

Consolidated Trading and Profit & Loss A/C for the year ended 31.03.2024

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		2,172,500.00	By Job & Contract Sale		6,815,120.00
„ Purchases of Materials		2,818,753.00			
„ Labour Charges		1,491,055.00	By Closing Stock (W.I.P.)		2,856,400.00
„ Other Direct Expenses		839,792.00			
„ Gross Profit C/F		1,405,510.00			
		8,727,610.00			9,671,520.00
To, Staff Salary & Bonus		79,800.00	By Gross Profit B/F		1,405,510.00
„ Staff Bouns		7,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		13,830.00			
„ Travelling & Conveyance		13,250.00			
„ Vehicle Upkeep Expenses		26,892.00			
„ Electricity Charges		6,154.00			
„ Telephone Charges		4,986.00			
„ Miscellaneous Expenses		88,627.09			
„ C.C.Interest (Indian Bank)		443,931.00			
„ Depreciation Charges		1,496.91			
„ Net Profit Transfer to Cap. A/c		631,000.00			
		1,327,467.00			1,405,510.00


Consolidated Balance Sheet as on 31.03.2024


Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Capital:			Fixed Assets :		
Opening Balance	4,344,358.64		Land (As per last a/c)	22,000.00	
Add, Profit From Khokan Sardar	498,500.00		Land & Building (last a/c)	245,000.00	
Add, Profit From Renuka Const	132,500.00		Land & Building (last a/c)	872,000.00	
Add, Interest on FD & IT Refund	12,020.00				1,139,000.00
Add, Interest Income (SB)	653.00		Jewellery & Ornaments		11,670.00
Add, Income from IT Refund	148.00		Furniture - As per last A/c	2,767.65	
	4,988,179.64		Less Depreciation @10%	276.77	
Less, Personal Drawings	152,600.00				2,490.89
Less, L.I.C Premium	11,270.00		Tools & Machinery - Last a/c	4,157.15	
Less, T.D.S.	0.00		Less Depreciation @15%	623.57	
		4,824,309.64			3,533.58
			Motor Bike - As per last a/c	3,977.18	
			Less Depreciation @15%	596.58	
					3,380.60
Current Liabilities :			Current Assets :		
Cash Credit - Khokan Sardar	1,690,231.00		Cl. Stocks - Khokan Sardar	2,856,400.00	
Cash Credit - Renuka Const	691,084.40		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	
		2,381,315.40	Deposit, Loans & Advances	2,492,500.00	
			Cash at Indian Bank	133.61	
			Axis Bank	11,420.54	
			Cash in Hand	3,945.82	
					6,045,549.97
		7,205,625.04			7,205,625.04

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

COMPUTATION OF TOTAL INCOME FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2024

		Amount (Rs.)
Income from Business & Profession	*****	631,000.00
Income from S/B Interest	*****	653.00
Income from T/D Interest	*****	12,020.00
Add, Income from L.I.C.I.	*****	148.00
Gross Total Receipt	*****	643,821.00
Exemption U/S 10 (10D)	*****	0.00
Gross Total Income	*****	643,821.00
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	*****	643,820.00
Total Income Rounded off	*****	489,010.00
Tax on Total Income	*****	19,382.00
Less, Deduction U/S 87A	*****	19,382.00
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	*****	0.00
Less Self Assessment Tax	*****	0.00
Refund Due by Self Assessment	*****	0.00

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>			

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