


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	By Closing Stock (W.I.P.)		3,812,500.00
„ Labour Charges		1,595,600.00			
„ 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	„ Closing Stocks (W.I.P.)		0.00
„ Labour Charges		652,890.00			
„ 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