

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2025-26[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)

PAN ANMPD3472A

Name CHINMOY DATTA

Address 433 , RANI RASHMONI BAGAN, SANTOSH PUR , KOLKATA , 32-West Bengal, 91-India, 700075

Status Individual Form Number ITR-3

Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 197280520181025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	11,46,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	74,879
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	74,879
Accreted Income and Tax Details	Taxes Paid	7	74,989
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 110
	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 18-Oct-2025 14:05:00 from IP address 49.37.38.80 and
verified by CHINMOY DATTA having PAN ANMPD3472A on 18-Oct-2025 using
paper ITR-Verification Form /Electronic Verification Code ENQ1ECK3PI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ANMPD3472A031972805201810252afdf6d458e5f795bb7429f9bce3d7ef3c35d642

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee : CHINMOY DATTA
Father Name : K.L.DATTA
Status : INDIVIDUAL (Resident)
Date of Birth : 29/12/1973
Address : 433 , RANI RASHMONI BAGAN , SANTOSH PUR KOLKATA , WEST BENGAL , 700075
Previous Year : 2024-25
Form No : ITR 3
Assessment Year : 2025-26
Permanent Account No. : ANMPD3472A
Ward :
Aadhar No. : 512409068377
Contact No. : 7003596256
Email : CHINMOYDATTA@YMAIL.COM
Office File Number :
Acknowledge No. :
Date of filing :
Old / New Regime : New Regime
Business : Sukher Neer

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
INDIAN OVERSEAS BANK	700020036	IOBA0001453	Current	145302000000686	
Allahabad Bank	700010102	ALLA0211738	Savings	20093714542	
State Bank of India	700002125	SBIN0001450	Savings	20003531199	Yes

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account		1103483
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	99024	1103483
Less : Deductions		
Deduction under section 32	99024	1103483

Income From Other Sources

Interest	
Savings Bank Interest	
SB INTEREST	446
Term Deposit	

Assessee Name - CHINMOY DATTA

PAN - ANMPD3472A

A.Y - 2025-26

INTEREST ON DEPOSIT	42724	43170
Gross Total Income		1146653
Taxable Income		1146653
Tax Due at Normal Rates on Rs. 1146650.00		71999
Tax Due at Special Rates on Rs. 0.00		0
Total Tax Due on Taxable Income		71999
Surcharge		0
Education Cess		2880
Tax Payable Including Surcharge & Education Cess		74879
Less : Prepaid Tax		
TDS (Other Than salary)	6489	
TDS on Immovable Property	62500	68989
Tax Payable on self assessment		5890
Self Assessment Tax Paid		6000
Tax Payable/Refund		-110

Due Date for filing of Return 31/10/2025

Slab wise income tax calculation

Sl No	Slab detail	Income	Tax thereon
1	Nil to 300000 @ 0%	300000	0
2	300000 to 700000 @ 5%	400000	20000
3	700000 to 1000000 @ 10%	300000	30000
4	1000000 to 1200000 @ 15%	146653	21998
Total		1146653	71998

Information regarding partnership firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
				i	ii
1			0.00	0	0
2	Total			0	0

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

26AS Download Date 19/09/2025

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510002	17/10/2025	24934	6000

26AS Download Date 19/09/2025

C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]
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Assessee Name - CHINMOY DATTA

PAN - ANMPD3472A

A.Y - 2025-26

Sl No	TDS credit relating to self /other person (spouse as per section 5A/other person as per rule 37BA(2))	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during FY 2024-25)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1	Self		CHEI00269D	0	0	4272	0	0	4272	0	0		42724	OS	0
2	Self		CALT06610C	0	0	2217	0	0	2217	0	0		221607	BP	0
3	Self		BJVPS2959H	0	0	62500	0	0	62500	0	0		6250000	CG	

6/

NOTE ▶ Please enter total of column 9 in 15b of Part B- TTI

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AIS- Annual Information Statement Report Summary			
Sl.	Information category	Data as per computation	Difference
1	Interest from savings bank	446	446
2	Interest from deposit	42724	42724
3	Sale of land or building	0	23050000
4	Business receipts	17021607	221607
5	GST turnover		277540
	Other Information		
1	Receipts from transfer of immovable property		6250000
2	GST purchases		528362
3	Purchase of immovable property		10

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Schedule-AL Should be Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs. 1 crore)				
A Details of immovable asset				
Sl No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
1	Nil	Nil	Nil	Nil
B Details of movable asset				

Assessee Name - CHINMOY DATTA

PAN - ANMPD3472A

A.Y - 2025-26

Sl. No.	Description	Amount (cost) in Rs.	
(1)	(2)	(3)	
(i)	Jewellery, bullion etc.	Nil	
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art	Nil	
(iii)	Vehicles, yachts, boats and aircrafts	Nil	
(iv)	Financial asset	Amount (cost) in Rs.	
(a)	Bank (including all deposits)	Nil	
(b)	Shares and securities	Nil	
(c)	Insurance policies	Nil	
(d)	Loans and advances given	Nil	
(e)	Cash in hand	Nil	
C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof			
Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)	(4)
1	Nil	Nil	Nil
D Liability in relation to Assets at (A + B + C)			Nil

Note Please refer to instructions for filling out this schedule.

(CHINMOY DATTA)

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

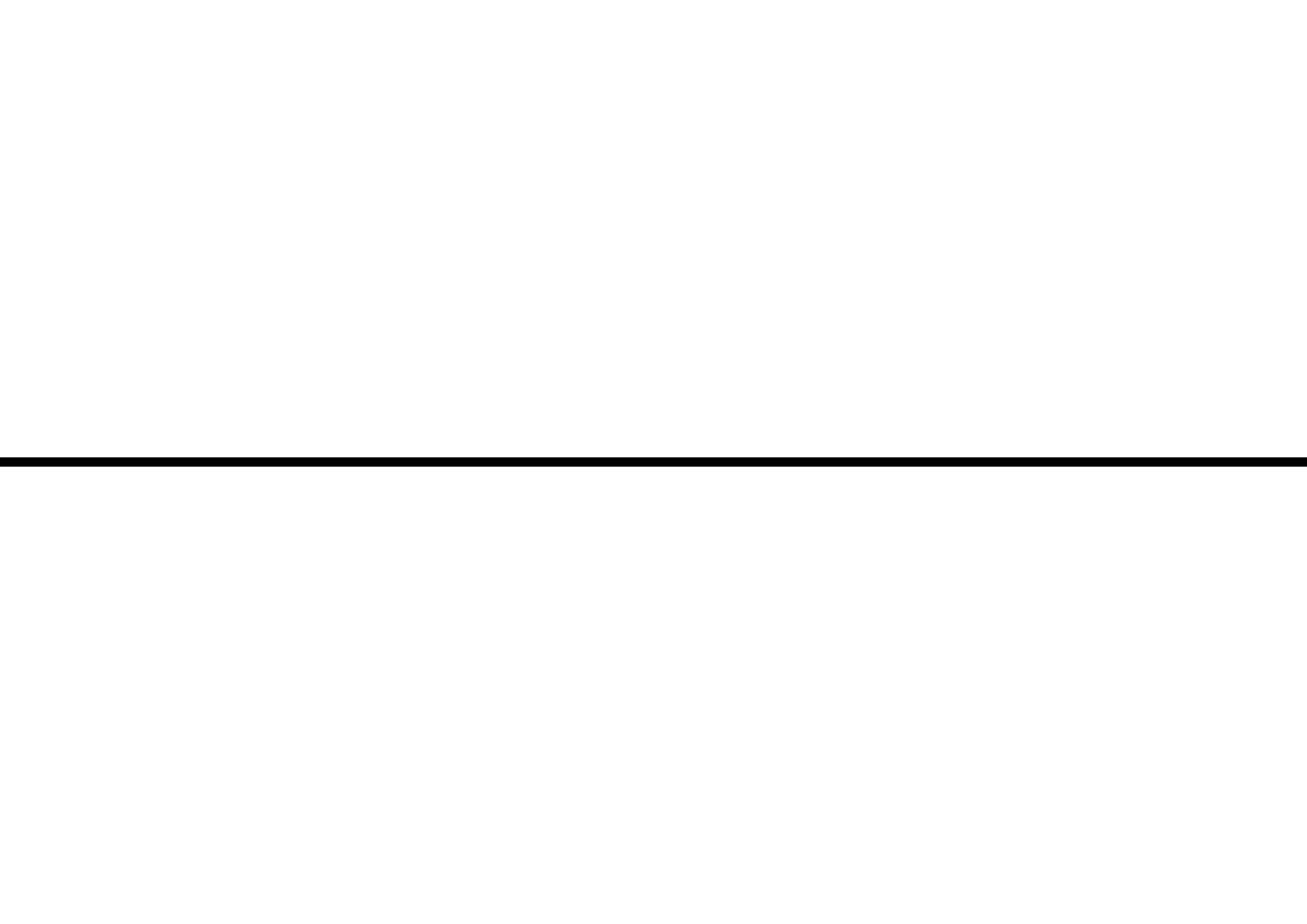
e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
174968420161025

Date of e-Filing
16-Oct-2025

Name	: CHINMOY DATTA
PAN/TAN	: ANMPD3472A
Address	: 433RASHMONI BAGAN, , Kolkata, KOLKATA, Santoshpur S.O, West Bengal, 700075
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 059251

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(This is a computer generated Acknowledgement Receipt and needs no signature)



CHINMOY DATTA
PROP: SUKHER NEER
PAN NO: ANMPD3472A
433, RANI RASHMONI BAGAN, KOLKATA-700075
BALANCE SHEET AS AT 31ST MARCH, 2025

LIABILITIES	Rs.	P.	Rs.	P.	ASSETS	Rs.	P.	Rs.	P.
CAPITAL					FIXED ASSETS				
As per last A/C	26,36,527.00				LAND & BUILDING				
Add: Net Surplus	11,03,483.00				As per last A/C			5,46,233.00	
Add: Interest on Fd	42,724.00				Furniture & Fixture				
Add: Interest on SB	446.00				As per last A/C			1,81,370.00	
Add: Insurance Maturity	1,00,000.00				Household assets				
Less: Drawings	38,83,180.00				As per last A/C	50,010.00			
Less: TDS	4,01,000.00				Add: during the year	13,800.00		63,810.00	
Less: LIP	34,82,180.00				MOTOR CAR(Old)				
Less: Mediclaim	68,989.00				As per last A/C			1,30,000.00	
	34,13,191.00				MOTOR CYCLE				
	1,62,124.00				As per last A/C			1,02,400.00	
	32,51,067.00		32,46,071.00		Motor Car(New)				
	4,996.00				As per last A/C	6,60,159.00			
Bank Credit					Less: Depreciation	99,024.00		5,61,135.00	
With IOB			13,01,196.00		INVESTMENTS				
Current Liabilities					NSC				
Expenses	23,750.00				As per last A/C	1,00,100.00			
For Goods	1,48,922.00		1,72,672.00		Less: Maturity Accd Interest	1,00,100.00			
					Fixed Deposit				
					With IOB			6,68,630.00	
					CURRENT ASSETS LOAN AND ADVANCES				
					Advance Against Flat			2,75,000.00	
					Advance to Land Lord			12,65,000.00	
					Stock in Trade			9,02,168.00	
					Cash at Bank				
					IOB			5,162.00	
					Cash in Hand			19,031.00	
			47,19,939.00					47,19,939.00	

ended in terms of our report of even date:

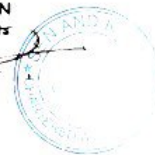
SUKHER NEER

Chinmoy Datta

Director

For SEN AND KHAN
Chartered Accountants

Sen and Khan



KONH 9814

CHINMOY DATTA

PROP: SUKHER NEER

PAN NO: ANMPD3472A

433, RANI RASHMONI BAGAN, KOLKATA-700075

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

EXPENDITURE	Rs.	P.	Rs.	P.	INCOME	Rs.	P.	Rs.	P.
Opening Work in Progress			28,94,620.00		By Contractual Receipt			1,70,21,607.00	
Purchase of Materials			95,98,476.00						
Payment to land lord			12,46,000.00		* Work-in Progress			9,02,168.00	
Labour Charges			8,74,530.00						
Supervision Charges			48,000.00						
Consumable Stores			7,54,491.00						
Printing & Stationery			10,246.00						
Staff Salary			10,46,200.00						
Bank Charges			41,222.00						
Bank Interest			1,04,655.00						
Tea & Tiffin			2,633.00						
Audit Fees			23,750.00						
General Expenses			37,844.00						
Donation & Subscription			15,001.00						
Telephone & Mobile Charges			22,460.00						
License & Taxes			1,140.00						
Depreciation			99,024.00						
Net Profit			11,03,483.00						
			1,79,23,775.00					1,79,23,775.00	

igned in trams of our report of even date:

r. SUKHER NEER

Chinmay Datta

iprietor

For SEN AND KHAN
Chartered Accountants

Proprietor

Memb No: 059251

UDIN no:

25059251/BMKCNH9814