


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	AATFV1728P			
Name	VASUNDHARA CONSTRUCTION			
Address	DC - 104, NARAYANTALA WEST, BAGUIATI, Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32- West Bengal, 91-INDIA, 700059			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	355261191301025	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	1,56,810	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	1,56,810	
	Net tax payable	4	48,925	
	Interest and Fee Payable	5	4,139	
	Total tax, interest and Fee payable	6	53,064	
	Taxes Paid	7	53,060	
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0	
Accreted 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	
This return has been digitally signed by <u>AJAY GHOSH</u> in the capacity of <u>Partner</u> having PAN <u>ANHPG0136D</u> from IP address <u>103.175.169.11</u> on <u>30-Oct-2025 17:14:37</u> DSC SI.No & Issuer <u>5881721</u> & <u>25645565CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AATFV1728P05355261191301025b8895fec06f56496526b153f938aa9320e5c5ccd			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

VASUNDHARA CONSTRUCTION
DC-104,DESHBANDHU NAGAR,
NARAYANTALA(WEST),
KOLKATA-700059

PAN-AATFV1728P
DATE OF FORMATION-01.09.2020
GSTIN - 19AATFV1728P1Z5
CODE - 06010

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2025-2026

1. INCOME FROM BUSINESS :-

AS PER AUDITED P/L A/C	1096850.00	
LESS		
ALLOWABLE DEDUCTION U/S 40b		
INTEREST ON CAPITAL TO PARTNERS	508040.00	
SALARY TO PARTNERS	432000.00	156810.00
TAXABLE INCOME		156810.00
ROUNDED OFF,SAY		156810.00
AMOUNT OF TAX		47043.00
ADD:-		
ED. & H.ED CESS		1882.00
INTEREST		4139.00
NET TAX PAYABLE		53064.00
LESS:-		
ADV. TAX	25000.00	
TAX PAID U/SD 140A	28064.00	53064.00
TAX PAYABLE/REFUNDABLE		0.00

VASUNDHARA CONSTRUCTION
DC-104, DESHBANDHU NAGAR,
NARAYANTALA(WEST),
KOLKATA-700059
PAN-AATFV1728P
DATE OF FORMATION-01.09.2020

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2025

TO OPENING WORK-IN-PROGRESS	62575860.00	BY SALES-	32738240.00
TO PURCHASES	6245626.00	(BOTH GST & NON GST)	
TO CARRIAGE INWARD	368650.00	BY WORK-IN-PROGRESS	41501300.00
		AS CERTIFIED BY PARTNERS	
TO PAYMENT TO LANDLORDS	1461377.00		
TO DAILY LABOUR CHARGES	1856420.00		
TO ACCOUNTING CHARGES	36000.00		
TO SALARY & BONUS	364000.00		
TO CONVEYANCE	46676.00		
TO MOBILE PHONE CHARGES	24000.00		
TO SALES PROMOTION	49852.00		
TO STAFF WELFARE	36524.00		
TO BANK & GENERAL CHARGES	30260.00		
TO AUDIT FEES	15000.00		
TO PRINTING & STATIONERY	12560.00		
TO OFFICE EXPENSES	19885.00		
TO PROFIT C/D	1096850.00		
	<u>74239540.00</u>		<u>74239540.00</u>
TO INTEREST ON CAPITAL OF PARTNERS	508040.00	BY PROFIT B/D	1096850.00
TO SALARY PAID TO PARTNERS	432000.00		
TO PROVISION FOR TAXATION	49000.00		
TO NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT OF			
AJAY GHOSH	53905.00		
DURGA GHOSH	<u>53905.00</u>		
	107810.00		
	<u>1096850.00</u>		<u>1096850.00</u>

Place Kolkata
Date 30.10.2025

Signed in terms of our report of even date

VASUNDHARA CONSTRUCTION

Partners

For
Pradip Kumar Aditya & Associates
Chartered Accountants.

Pradip Kumar Aditya
Partner.

Membership no-051868
CA-3/8, Deshbandhu Nagar,
Baguiati, Kolkata-700059
Regn No-324056E
PAN-AAKFP2471Q
UDIN- 25051868 B MKZYQ 5358

VASUNDHARA CONSTRUCTION
DC-104,DESHBANDHU NAGAR,
NARAYANTALA(WEST),
KOLKATA-700059
PAN-AATFV1728P
DATE OF FORMATION-01.09.2020

BALANCE SHEET AS AT 31ST MARCH 2025

AJAY GHOSH-PAN- AS PER LAST A/C	5431074.00	INVESTMENTS	
ADD:-		FURNITURE	
INTEREST ON CAPITAL-6%	325864.00	AS PER LAST A/C	12600.00
SALARY	216000.00	WORK-IN-PROGRESS	
SHARE OF PROFIT	53905.00	AS CERTIFIED BY PARTNERS	41501300.00
	<u>6026843.00</u>		
LESS:-		CASH AT BANK	
DRAWINGS	324000.00	5702843.00 HDFC BANK, A/C NO-50200059665748	1979147.83
DURGA GHOSH-PAN- AS PER LAST A/C	3036272.00	ADVANCE FOR LAND	
ADD:-		BAKTAR ALI MONDAL	1400000.00
INTEREST ON CAPITAL-6%	182176.00	INVESTMENT WITH	
SALARY	216000.00	G.C.GROUP	7010000.00
SHARE OF PROFIT	53905.00	TARA MAA CONSTRUCTION	<u>2410000.00</u>
	<u>3488353.00</u>		9420000.00
LESS:-			
DRAWINGS	180000.00	3308353.00 LOANS & ADVANCES	
		DEBENDRA NATH DUTTA	540000.00
		TANIA GHOSH	<u>5626000.00</u>
			6166000.00
LOANS & ADVANCES			
THE JMT CONSTRUCTION	7280724.00	CASH BALANCE	238672.17
ADVANCE FROM PARTIES FOR FLATS	43981000.00	ADVANCE TAX	25000.00
OUTSTANDING LIABILITIES			
ACCOUNTING CHARGES	12000.00		
AUDIT FEES	15000.00		
PROVISION FOR TAXATION	49000.00		
SUNDRY CREDITORS	365800.00		
SALARY TO STAFF	28000.00	469800.00	
		<u>60742720.00</u>	<u>60742720.00</u>

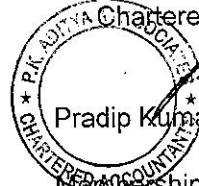
Place
Dated

Kolkata

30.10.2025

As per our report of even date.

For
P.K.Aditya & Associates
Chartered Accountant



Pradip Kumar Aditya
Partner
Membership No-051868

CA-3/8, Deshbandhu Nagar,
Baguiati, Kolkata-700059
Regn. No.324056E
PAN-AAKFP2471Q

UDIN- 25051868 BMKZYQ5358

VASUNDHARA CONSTRUCTION

(Signature)