

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment 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	AATFV1728P			
Name	VASUNDHARA CONSTRUCTION			
Address	DC - 104, NARAYANTALA WEST, BAGUIATI, Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 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	
Accrued Income and Tax Detail	Accrued 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 <u>SI.No & Issuer 5881721 & 25645565CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated				
Barcode/QR Code				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

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	<u>432000.00</u>
	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 AS CERTIFIED BY PARTNERS	41501300.00
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>	<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 53905.00	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

For
 P.K. 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- 25051868BMCZYQ 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 FURNITURE AS PER LAST A/C	12600.00
ADD:-			
INTEREST ON CAPITAL-6%	325864.00		
SALARY	216000.00	WORK-IN-PROGRESS	
SHARE OF PROFIT	<u>53905.00</u>	AS CERTIFIED BY PARTNERS	41501300.00
	6026843.00		
LESS:-		CASH AT BANK	
DRAWINGS	<u>324000.00</u>	5702843.00 HDFC BANK, A/C NO-50200059665748	1979147.83
DURGA GHOSH-PAN- AS PER LAST A/C	3036272.00	ADVANCE FOR LAND BAKTAR ALI MONDAL	1400000.00
ADD:-			
INTEREST ON CAPITAL-6%	182176.00		
SALARY	216000.00	INVESTMENT WITH	
SHARE OF PROFIT	<u>53905.00</u>	G.C.GROUP	7010000.00
	3488353.00	TARA MAA CONSTRUCTION	<u>2410000.00</u>
LESS:-			
DRAWINGS	<u>180000.00</u>	3308353.00 LOANS & ADVANCES	
		DEBENDRA NATH DUTTA	540000.00
		TANIA GHOSH	<u>5626000.00</u>
LOANS & ADVANCES THE JMT CONSTRUCTION			6166000.00
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	<u>28000.00</u>	469800.00	
		60742720.00	60742720.00

As per our report of even date.

For
P.K.Aditya & Associates

VASUNDHARA CONSTRUCTION