

**AUDITOR'S REPORT**

We have examined the attached Balance Sheet of **M/S LOKENATH CONSTRUCTION** (Prop.: Sankar Roy) of AB – 9/20, Deshbandhu Nagar, Baguiati, Kolkata - 700059 as at 31<sup>st</sup> March, 2024 and the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. We plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

1. 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.
2. In our opinion, proper books of account have been kept by the concern so far as appears from our examination of those books .
3. The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :
  - (a) In case of the Balance Sheet, of the state of affairs as at 31<sup>st</sup> March, 2024 and
  - (b) In case of the Profit and Loss Account, of the Profit for the year ended that date.

Dated: 22.02.2025  
Place : Kolkata



For CHANDRA MAJUMDAR & CO  
Chartered Accountants  
FRN: 324770E

*Sanat*  
CA SANAT CHANDRA  
(PROPRIETOR)  
Membership No : 054491  
UDIN: 25054491BMIDZS9277

**M/S LOKENATH CONSTRUCTION**  
 (PROP.: SANKAR ROY)  
 AB - 9/20, DESHBANDHU NAGAR  
 BAGUIATI, KOLKATA - 700 059

**BALANCE SHEET AS AT 31ST MARCH 2024**

| <u>LIABILITIES</u>                             | <u>RS.....P</u>            | <u>ASSETS</u>                | <u>RS.....P</u>            |
|------------------------------------------------|----------------------------|------------------------------|----------------------------|
| <u>CAPITAL ACCOUNT</u><br><u>FOR BUSINESS:</u> |                            | <u>CLOSING STOCK</u>         | 618,190.00                 |
| As per last A/C                                | 2,980,218.00               | Raw Materials                |                            |
| Add: Net Profit                                | 846,115.00                 | <u>ADVANCES TO SUPPLIERS</u> | 1,480,000.00               |
| Add: SB Interest                               | 10,113.00                  |                              |                            |
|                                                | <u>3,836,446.00</u>        | <u>CASH AT BANK:</u>         |                            |
| Less: Drawings                                 | 800,000.00                 | HDFC Bank                    | 331,072.28                 |
|                                                | <u>3,036,446.00</u>        | (A/C No: 05151000049135)     |                            |
|                                                |                            | IFSC: HDFC0000515            |                            |
| <u>SUNDRY CREDITORS</u>                        | 318,450.00                 | HDFC Bank                    | 833,837.32                 |
|                                                |                            | (A/C No: 50200027114950)     |                            |
|                                                |                            | IFSC: HDFC0000515            | 1,164,909.60               |
|                                                |                            | <u>CASH IN HAND</u>          | 91,796.40                  |
|                                                |                            |                              |                            |
| <b>TOTAL RS</b>                                | <u><u>3,354,896.00</u></u> | <b>TOTAL RS</b>              | <u><u>3,354,896.00</u></u> |

Signed as per report of even date.  
 For CHANDRA MAJUMDAR & CO  
 Chartered Accountants  
 FRN: 324770E



CA SANAT CHANDRA  
 (PROPRIETOR)  
 Membership No. 054491  
 UDIN: 25054491BMIDZS9277

Dated: 22.02.2025  
 Place: Kolkata

**M/S LOKENATH CONSTRUCTION**

(PROP.: SANKAR ROY)

AB - 9/20, DESHBANDHU NAGAR

BAGUIATI, KOLKATA - 700 059**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

| <u>PARTICULARS</u>                          | <u>RS.....P</u>      | <u>PARTICULARS</u>  | <u>RS.....P</u>      |
|---------------------------------------------|----------------------|---------------------|----------------------|
| To Opening Stock                            | 526,300.00           | By Sales            | 14,100,000.00        |
| To Purchases                                | 4,578,735.00         | By Closing Stock    |                      |
| To Labour Charges                           | 1,321,850.00         | (Raw Materials)     | 618,190.00           |
| To Electricity Wearing                      | 426,150.00           |                     |                      |
| To Paries Expenses                          | 318,105.00           |                     |                      |
| To Plumbing Expenses                        | 552,360.00           |                     |                      |
| To Carriage Inward                          | 86,955.00            |                     |                      |
| To Rod Iron Expenses                        | 2,125,467.00         |                     |                      |
| To Cement Expenses                          | 1,025,300.00         |                     |                      |
| To Wooden Doors & Windows                   | 536,180.00           |                     |                      |
| To Grill Making Charges                     | 445,195.00           |                     |                      |
| To Pump Hire Charges                        | 18,695.00            |                     |                      |
| To Soil Cutting Charges                     | 92,547.00            |                     |                      |
| To Wood Hire Charges                        | 113,659.00           |                     |                      |
| To Tiles & Marbels                          | 662,358.00           |                     |                      |
| To Gross Profit C/D                         | 1,888,334.00         |                     |                      |
|                                             | <u>14,718,190.00</u> |                     | <u>14,718,190.00</u> |
| To Salary                                   | 198,000.00           | By Gross Profit B/D | 1,888,334.00         |
| To Bonus                                    | 16,500.00            |                     |                      |
| To Electricity Charges                      | 25,347.00            |                     |                      |
| To Elevator                                 | 186,000.00           |                     |                      |
| To Rates & Taxes                            | 5,500.00             |                     |                      |
| To Printing & Stationery                    | 29,637.00            |                     |                      |
| To GST                                      | 141,000.00           |                     |                      |
| To Legal Expenses                           | 136,537.00           |                     |                      |
| To Accounting Charges                       | 96,000.00            |                     |                      |
| To Rent                                     | 60,000.00            |                     |                      |
| To Telephone & Mobile Charges               | 2,560.00             |                     |                      |
| To Conveyance                               | 28,695.00            |                     |                      |
| To Tea & Tiffin Expenses                    | 89,931.00            |                     |                      |
| To Advertisement                            | 12,800.00            |                     |                      |
| To Audit Fees                               | 10,000.00            |                     |                      |
| To Misc Expenses                            | 3,712.00             |                     |                      |
| To Net Profit transferred to<br>Capital A/c | 846,115.00           |                     |                      |
| TOTAL RS                                    | <u>1,888,334.00</u>  | TOTAL RS            | <u>1,888,334.00</u>  |

Signed as per report of even date.  
For CHANDRA MAJUMDAR & CO

Chartered Accountants

FRN: 324770E

CA SANAT CHANDRA  
(PROPRIETOR)

Membership No. 054491

UDIN: 25054491BMIDZS9277

Dated: 22.02.2025  
Place: Kolkata



**AUDITOR'S REPORT**

We have examined the attached Balance Sheet of **M/S LOKENATH CONSTRUCTION** (Prop.: Sankar Roy) of AB – 9/20, Deshbandhu Nagar, Baguiati, Kolkata - 700059 as at 31<sup>st</sup> March, 2023 and the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. We plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

1. 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.
2. In our opinion, proper books of account have been kept by the concern so far as appears from our examination of those books .
3. The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :
  - (a) In case of the Balance Sheet, of the state of affairs as at 31<sup>st</sup> March, 2023 and
  - (b) In case of the Profit and Loss Account, of the Profit for the year ended that date.

Dated: 28.09.2023  
Place : Kolkata



For CHANDRA MAJUMDAR & CO  
Chartered Accountants  
FRN: 324770E

*Sanat*  
CA SANAT CHANDRA  
(PROPRIETOR)

Membership No : 054491  
UDIN: 23054491BGVXKG2198

**M/S LOKENATH CONSTRUCTION**  
 (PROP.: SANKAR ROY)  
 AB - 9/20, DESHBANDHU NAGAR  
 BAGUIATI, KOLKATA - 700 059

**BALANCE SHEET AS AT 31ST MARCH 2023**

| <u>LIABILITIES</u>         | <u>RS.....P</u>            | <u>ASSETS</u>                | <u>RS.....P</u>            |
|----------------------------|----------------------------|------------------------------|----------------------------|
| <u>CAPITAL ACCOUNT</u>     |                            | <u>CLOSING STOCK</u>         | 526,300.00                 |
| <u>FOR BUSINESS:</u>       |                            | Raw Materials                |                            |
| As per last A/C            | 2,863,294.00               |                              |                            |
| Add: Net Profit            | 683,296.00                 | <u>ADVANCES TO SUPPLIERS</u> | 1,359,000.00               |
| Add: SB Interest           | 5,359.00                   |                              |                            |
|                            | 3,551,949.00               | <u>CASH AT BANK:</u>         |                            |
| Less: Drawings             | 571,731.00                 | HDFC Bank                    | 129,415.64                 |
|                            | 2,980,218.00               | (A/C No: 05151000049135)     |                            |
|                            |                            | IFSC: HDFC0000515            |                            |
| <u>UNSECURED LOAN</u>      |                            | HDFC Bank                    | 1,893,052.32               |
| Avijit Mukherjee           | 500,000.00                 | (A/C No: 50200027114950)     |                            |
|                            |                            | IFSC: HDFC0000515            | 2,022,467.96               |
| <u>CURRENT LIABILITIES</u> |                            |                              |                            |
| Sundry Creditors           | 487,262.00                 | <u>CASH IN HAND</u>          | 77,712.04                  |
| Accounting Charges         | 8,000.00                   |                              |                            |
| Audit Fees                 | 10,000.00                  |                              |                            |
| <b>TOTAL RS</b>            | <b><u>3,985,480.00</u></b> | <b>TOTAL RS</b>              | <b><u>3,985,480.00</u></b> |

Signed as per report of even date.  
 For CHANDRA MAJUMDAR & CO  
 Chartered Accountants  
 FRN: 324770E



CA SANAT CHANDRA  
 (PROPRIETOR)  
 Membership No. 054491  
 UDIN: 23054491BGVXKG2198

Dated: 28.09.2023  
 Place: Kolkata

**M/S LOKENATH CONSTRUCTION**

(PROP.: SANKAR ROY)

AB - 9/20, DESHBANDHU NAGAR

BAGUIATI, KOLKATA - 700 059

**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

| <u>PARTICULARS</u>                          | <u>RS.....P</u>      | <u>PARTICULARS</u>  | <u>RS.....P</u>      |
|---------------------------------------------|----------------------|---------------------|----------------------|
| To Opening Stock                            | 345,600.00           | By Sales            | 11,200,000.00        |
| To Purchases                                | 2,795,743.00         | By Closing Stock    | 526,300.00           |
| To Labour Charges                           | 1,230,700.00         | (Raw Materials)     |                      |
| To Electricity Wearing                      | 398,700.00           |                     |                      |
| To Paries Expenses                          | 236,970.00           |                     |                      |
| To Plumbing Expenses                        | 419,700.00           |                     |                      |
| To Carriage Inward                          | 78,650.00            |                     |                      |
| To Rod Iron Expenses                        | 1,988,925.00         |                     |                      |
| To Cement Expenses                          | 965,874.00           |                     |                      |
| To Wooden Doors & Windows                   | 485,978.00           |                     |                      |
| To Grill Making Charges                     | 407,110.00           |                     |                      |
| To Pump Hire Charges                        | 16,260.00            |                     |                      |
| To Soil Cutting Charges                     | 86,570.00            |                     |                      |
| To Wood Hire Charges                        | 106,060.00           |                     |                      |
| To Tiles & Marbels                          | 534,136.00           |                     |                      |
| To Gross Profit C/D                         | 1,629,324.00         |                     |                      |
|                                             | <u>11,726,300.00</u> |                     | <u>11,726,300.00</u> |
| To Salary                                   | 174,900.00           | By Gross Profit B/D | 1,629,324.00         |
| To Bonus                                    | 15,800.00            |                     |                      |
| To Electricity Charges                      | 23,170.00            |                     |                      |
| To Elevator                                 | 174,000.00           |                     |                      |
| To Rates & Taxes                            | 5,500.00             |                     |                      |
| To Printing & Stationery                    | 27,512.00            |                     |                      |
| To Bank Charges                             | 257.00               |                     |                      |
| To GST                                      | 112,000.00           |                     |                      |
| To Legal Expenses                           | 127,950.00           |                     |                      |
| To Accounting Charges                       | 96,000.00            |                     |                      |
| To Rent                                     | 44,400.00            |                     |                      |
| To Telephone & Mobile Charges               | 1,930.00             |                     |                      |
| To Conveyance                               | 26,636.00            |                     |                      |
| To Carriage Outward                         | 67,145.00            |                     |                      |
| To Tea & Tiffin Expenses                    | 28,328.00            |                     |                      |
| To Donation                                 | 10,500.00            |                     |                      |
| To Audit Fees                               | 10,000.00            |                     |                      |
| To Net Profit transferred to<br>Capital A/c | 683,296.00           |                     |                      |
| TOTAL RS                                    | <u>1,629,324.00</u>  | TOTAL RS            | <u>1,629,324.00</u>  |

Signed as per report of even date.  
For CHANDRA MAJUMDAR & CO  
Chartered Accountants

FRN: 324770E



CA SANAT CHANDRA  
(PROPRIETOR)

Membership No. 054491

UDIN: 23054491BGVXKG2198

Dated: 28.09.2023

Place: Kolkata

**M/S LOKENATH CONSTRUCTION**

(PROP.: SANKAR ROY)

AB - 9/20, DESHBANDHU NAGAR

BAGUIATI, KOLKATA - 700 059**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025**

| <u>PARTICULARS</u>                          | <u>RS.....P</u>              | <u>PARTICULARS</u>       | <u>RS.....P</u>              |
|---------------------------------------------|------------------------------|--------------------------|------------------------------|
| To Opening Stock                            | 618,190.00                   | By Sales                 | 15,061,000.00                |
| To Purchases                                | 28,714,656.00                | By Closing Stock         | 21,373,100.00                |
| To Labour Charges                           | 3,881,360.00                 |                          |                              |
| To Electrical Expenses                      | 486,925.00                   |                          |                              |
| To Plumbing Expenses                        | 632,475.00                   |                          |                              |
| To Carriage Inward                          | 162,530.00                   |                          |                              |
| To Pump & Wood Hire Charges                 | 50,375.00                    |                          |                              |
| To Gross Profit C/D                         | 1,887,589.00                 |                          |                              |
|                                             | <u>36,434,100.00</u>         |                          | <u>36,434,100.00</u>         |
| To Salary                                   | 210,000.00                   | By Gross Profit B/D      | 1,887,589.00                 |
| To Bonus                                    | 17,500.00                    | By Miscellaneous Incomes | 8,412.00                     |
| To Electricity Charges                      | 133,919.00                   |                          |                              |
| To Rates & Taxes                            | 2,500.00                     |                          |                              |
| To Printing & Stationery                    | 31,245.00                    |                          |                              |
| To Bank Charges                             | 1,886.57                     |                          |                              |
| To GST                                      | 150,610.00                   |                          |                              |
| To GST Interest & Late Fees                 | 10,160.00                    |                          |                              |
| To Legal Expenses                           | 142,785.00                   |                          |                              |
| To Accounting Charges                       | 30,000.00                    |                          |                              |
| To Rent                                     | 60,000.00                    |                          |                              |
| To Telephone & Mobile Charges               | 2,835.00                     |                          |                              |
| To Conveyance                               | 36,160.00                    |                          |                              |
| To Tea & Tiffin Expenses                    | 92,345.00                    |                          |                              |
| To Advertisement                            | 14,680.00                    |                          |                              |
| To Audit Fees                               | 11,000.00                    |                          |                              |
| To Misc Expenses                            | 15,323.68                    |                          |                              |
| To Net Profit transferred to<br>Capital A/c | 933,051.75                   |                          |                              |
|                                             | <u>TOTAL RS 1,896,001.00</u> |                          | <u>TOTAL RS 1,896,001.00</u> |

Dated: 10.11.2025

Place: Kolkata



Signed as per report of even date.  
For CHANDRA MAJUMDAR & CO  
Chartered Accountants  
FRN: 324770E

CA SANAT CHANDRA  
(PROPRIETOR)

Membership No. 054491

UDIN: 25054491BMIEKB1862

**M/S LOKENATH CONSTRUCTION**

(PROP.: SANKAR ROY)

AB - 9/20, DESHBANDHU NAGAR

BAGUIATI, KOLKATA - 700 059**BALANCE SHEET AS AT 31ST MARCH 2025**

| <u>LIABILITIES</u>          | <u>RS.....P</u>             | <u>ASSETS</u>                | <u>RS.....P</u>             |
|-----------------------------|-----------------------------|------------------------------|-----------------------------|
| <u>CAPITAL ACCOUNT</u>      |                             | <u>CLOSING STOCK</u>         |                             |
| <u>FOR BUSINESS:</u>        |                             | Work in Progress             | 21,373,100.00               |
| As per last A/C             | 3,036,446.00                |                              |                             |
| Add: Net Profit             | 933,051.75                  | <u>ADVANCES TO SUPPLIERS</u> | 279,201.00                  |
|                             | 3,969,497.75                |                              |                             |
| Less: Drawings              | 563,043.00                  | <u>ADVANCE TAX &amp; TDS</u> |                             |
|                             | 3,406,454.75                | Assessment Year 2025-26      | 55,000.00                   |
| <u>SUNDRY CREDITORS</u>     | 378,465.00                  | <u>ADVANCE GST</u>           | 169,970.00                  |
| <u>ADVANCE FOR CUSTOMAR</u> | 23,850,000.00               | <u>CASH AT BANK:</u>         |                             |
|                             |                             | Punjab National Bank         | 2,962,805.03                |
|                             |                             | (A/C No: 0126202100000341)   |                             |
|                             |                             | IFSC: PUNB0012620            |                             |
|                             |                             | HDFC Bank                    | 2,746,347.72                |
|                             |                             | (A/C No: 50200027114950)     |                             |
|                             |                             | IFSC: HDFC0000515            | 5,709,152.75                |
|                             |                             | <u>CASH IN HAND</u>          | 48,496.00                   |
| <b>TOTAL RS</b>             | <b><u>27,634,919.75</u></b> | <b>TOTAL RS</b>              | <b><u>27,634,919.75</u></b> |

Signed as per report of even date.  
For CHANDRA MAJUMDAR & CO  
Chartered Accountants  
FRN: 324770E



CA SANAT CHANDRA  
(PROPRIETOR)  
Membership No. 054491  
UDIN: 25054491BMIEKB1862

Dated: 10.11.2025  
Place: Kolkata

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                   |                                 |                 | Assessment Year<br>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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                            |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                | AFZPR3898F                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                               | SANKAR ROY                                                                                                                                                        |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                            | AB 9/20 , DESHBANDHU NAGAR, BAGUIATI , KOLKATA , 32-West Bengal, 91-India, 700059                                                                                 |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                             | Individual                                                                                                                                                        | Form Number                     | ITR-3           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                          | 139(1)- On or Before due date                                                                                                                                     | e-Filing Acknowledgement Number | 708420001021225 |                            |
| <b>Taxable Income and Tax Details</b>                                                                                                                                                                                                                                                                                                                              | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Total Income                                                                                                                                                      | 1A                              | 9,67,289        |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Book Profit under MAT, where applicable                                                                                                                           | 2                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Adjusted Total Income under AMT, where applicable                                                                                                                 | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Net tax payable                                                                                                                                                   | 4                               | 48,598          |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Interest and Fee Payable                                                                                                                                          | 5                               | 2,196           |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Total tax, interest and Fee payable                                                                                                                               | 6                               | 50,794          |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | Taxes Paid                                                                                                                                                        | 7                               | 55,000          |                            |
|                                                                                                                                                                                                                                                                                                                                                                    | (+) Tax Payable /(-) Refundable (6-7)                                                                                                                             | 8                               | (-) 4,210       |                            |
| <b>Accreted Income and Tax Detail</b>                                                                                                                                                                                                                                                                                                                              | 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>SANKAR ROY</u> in the capacity of <u>Self</u> having PAN <u>AFZPR3898F</u> from IP address <u>103.88.216.161</u> on <u>02-Dec-2025 13:53:33</u> DSC SI.No & Issuer <u>7257080</u> & <u>112112587324CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                | <br><b>AFZPR3898F037084200010212257920885bb59e27ede7bc783807b6c2f318f7a201</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                   |                                 |                 |                            |

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                            |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2024-25 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                    |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                        | AFZPR3898F                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                       | SANKAR ROY                                                                                                                                                        |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                    | AB 9/20 , Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700059                                                                |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                     | Individual                                                                                                                                                        | Form Number                     | ITR-4           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                  | 139(4)-After due date                                                                                                                                             | e-Filing Acknowledgement Number | 684242290071124 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                             | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                            | Total Income                                                                                                                                                      | 2                               | 8,74,050        |                            |
|                                                                                                                                                                                                                                                                                                                                            | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                            | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                            | Net tax payable                                                                                                                                                   | 5                               | 44,101          |                            |
|                                                                                                                                                                                                                                                                                                                                            | Interest and Fee Payable                                                                                                                                          | 6                               | 9,433           |                            |
|                                                                                                                                                                                                                                                                                                                                            | Total tax, interest and Fee payable                                                                                                                               | 7                               | 53,534          |                            |
|                                                                                                                                                                                                                                                                                                                                            | Taxes Paid                                                                                                                                                        | 8                               | 53,530          |                            |
|                                                                                                                                                                                                                                                                                                                                            | (+) 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>07-Nov-2024 16:29:45</u> from IP address <u>103.88.216.63</u><br>and verified by <u>SANKAR ROY</u> having PAN <u>AFZPR3898F</u> on <u>09-Nov-2024</u> using<br>paper ITR-Verification Form /Electronic Verification Code <u>TABKWMXJVI</u> generated through <u>Aadhaar OTP</u><br>mode |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                        | <br><b>AFZPR3898F0468424229007112451bc7d20d3a298f78ba99a74e27c609c052a5c51</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                           |                                                                                                                                                                   |                                 |                 |                            |

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                   |                                 |                 | Assessment Year<br>2023-24 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|----------------------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)                                                                                                                                                                              |                                                                                                                                                                   |                                 |                 |                            |
| PAN                                                                                                                                                                                                                                                                                                                                                                  | AFZPR3898F                                                                                                                                                        |                                 |                 |                            |
| Name                                                                                                                                                                                                                                                                                                                                                                 | SANKAR ROY                                                                                                                                                        |                                 |                 |                            |
| Address                                                                                                                                                                                                                                                                                                                                                              | AB 9/20 , Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700059                                                                |                                 |                 |                            |
| Status                                                                                                                                                                                                                                                                                                                                                               | Individual                                                                                                                                                        | Form Number                     | ITR-4           |                            |
| Filed u/s                                                                                                                                                                                                                                                                                                                                                            | 139(4)-After due date                                                                                                                                             | e-Filing Acknowledgement Number | 404453021121023 |                            |
| Taxable Income and Tax Details                                                                                                                                                                                                                                                                                                                                       | Current Year business loss, if any                                                                                                                                | 1                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Total Income                                                                                                                                                      | 2                               | 5,73,760        |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Book Profit under MAT, where applicable                                                                                                                           | 3                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Adjusted Total Income under AMT, where applicable                                                                                                                 | 4                               | 0               |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Net tax payable                                                                                                                                                   | 5                               | 28,342          |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Interest and Fee Payable                                                                                                                                          | 6                               | 7,888           |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Total tax, interest and Fee payable                                                                                                                               | 7                               | 36,230          |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | Taxes Paid                                                                                                                                                        | 8                               | 36,500          |                            |
|                                                                                                                                                                                                                                                                                                                                                                      | (+) Tax Payable /(-) Refundable (7-8)                                                                                                                             | 9                               | (-) 270         |                            |
| 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               |                            |
| This return has been digitally signed by <u>SANKAR ROY</u> in the capacity of <u>Self</u><br>having PAN <u>AFZPR3898F</u> from IP address <u>103.88.216.213</u> on <u>12-Oct-2023 18:08:12</u> DSC<br>SI.No & Issuer <u>7257080</u> & <u>6558744586047383692CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u> |                                                                                                                                                                   |                                 |                 |                            |
| System Generated<br>Barcode/QR Code                                                                                                                                                                                                                                                                                                                                  | <br><b>AFZPR3898F04404453021121023234887df530d0ee27baae660390d774f9e5a0be3</b> |                                 |                 |                            |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                   |                                 |                 |                            |