

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT(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)Assessment
Year
2023-24

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN: AGBPA3930G

Name: SEKH MOJAHID ALI

Address: 17/1/6 BECK BAGAN ROW, Circus Avenue S.O. Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700017

Status: Individual Form Number: ITR-4

Filed u/s: 139(1) On or before due date e-Filing Acknowledgement Number: 702855100260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
Accreted Income and Tax Detail	Taxes Paid	8	1,82,865
	1. Tax Payable /(-) Refundable (7-8)	9	(-) 1,82,870
	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
	1. Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 26-Jul-2023 12:52:48 from IP address 103.50.81.140, and
verified by SEKH MOJAHID ALI having PAN AGBPA3930G on 26-Jul-2023 using
paper ITR verification Form /Electronic Verification Code 7U88VNCINI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AGBPA3930G04702855100260723815777e181c7b962b4400e6cb0357201c3904f5b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S JM Construction & Developers

PAN- AGBPA3930G

Ward 64, B/17/H/6 Beckbagan Row, Kolkata-700017

BALANCE SHEET AS ON 31ST MARCH 2023

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>PROPRIETOR'S CAPITAL ACCOUNT:</u>			<u>FIXED ASSETS:</u>		
Opening Balance	24,00,484		<u>Plant & Machinery</u>		
- add : share of profit during the year	6,06,704		Opening balances	6,96,653	
Less : Drawings during the year	(3,61,690)		Purchase during the year	1,00,000	
Balance		26,45,498	Desposed during the year		7,96,653
<u>CURRENT LIABILITIES & PROVISION:</u>			<u>CURRENT ASSETS:</u>		
Sundry Creditors	1,74,728		Closing Stock		2,80,164
Advance from the Debtors	13,50,000		Sundry Debtors		13,59,974
			TDS Receivable		1,82,865
			Loans and Advance		12,07,000
		15,24,728	<u>Cash at Bank:</u>		
			Cash in hand		2,50,638
			<u>Bank Balance</u>		
			State Bank	60,625	
			HDFC Bank A/c 80639	32,307	92,932
		<u>41,70,226</u>			<u>41,70,226</u>

UDIN:- 25058025BMMINU7798
Place : Kolkata
Dated : 18/08/2025
In terms of our report of even date.

Dibyendu Sinharay, Proprietor
For Sinharay & Co.
Chartered Accountants
Membership No. 058025
FRN: 332294E

