

Acknowledgement Number:863169290240825

Date of filing : 24-Aug-2025

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

Assessment Year
2025-26

PAN	AGBPA3930G		
Name	SK MOJAHID ALI		
Address	17/H/6, BECK BAGAN ROW, Circus Avenue S.D, 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	863169290240825
	Current Year business loss, if any	1	0
	Total Income	1A	6,98,390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, Interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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
Income Tax Return electronically transmitted on	24-Aug-2025 23:22:33	from	IP address
157.119.107.114 and verified by	SK MOJAHID ALI	having PAN	AGBPA3930G on
24-Aug-2025 using paper ITR-Verification Form /Electronic Verification Code	EGTLXXAELI	generated	
through Aadhaar OTP mode			

System Generated

Barcode/QR Code



AGBPA3930G048631692902408252328ec254ecf974cb19eec1343d73d433d259d26

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S JM Construction & Developers

PAN- AGBPA3930G

Ward 64, B/17/H/16 Beckbagan Row, Kolkata-700017

BALANCE SHEET AS ON 31ST MARCH 2025

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
PROPRIETOR'S CAPITAL ACCOUNT:				
Opening Balance	2,928,243	FIXED ASSETS:		
- add : share of profit during the year	698,390	Plant & Machinery		
Less : Drawings during the year	(3)	Opening balances	744,699	
Balance	3,626,630	Purchase during the year		
		Desposed during the year		744,699
CURRENT LIABILITIES & PROVISION:				
Sundry Creditors	468,525	CURRENT ASSETS:		
Advance from the Debtors	3,108,800	Closing Stock	4,858,464	
Other Liabilities	924,142	Sundry Debtors		
	4,501,467	TDS Receivable		
		Loans and Advance	2,158,800	
		Cash at Bank:		
		Cash in hand	365,400	
		Bank Balance		
		State Bank		
		HDFC Bank A/c 80639	734	734
				8,128,097

Place : Kolkata

Compiled from the records
produced to us
for MANISHA MUTHREJA & CO.
CHARTERED ACCOUNTANT

Manisha Muthreja
(Proprietor)
UDIN: 25542168BMJTSV7279

