

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

Taxable Income and Tax details

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

Accreted Income & 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

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/6 Beckbagan Row, Kolkata-700017

BALANCE SHEET AS ON 31ST MARCH 2025

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

Place : Kolkata

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

Manisha Muthreja
(Proprietor)

UDIN: 25542168BMJTSV7279

