

Acknowledgement Number :569973770230626

Date of filing : 23-Jun-2026

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Updated 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	BIQPD7036J			
Name	SAYAN KUMAR DAS			
Address	Saiyadpur, Ward No-2, Tamluk, Purba Medinipur, 32-West Bengal, Tamluk, 91-India, 721636			
Status	Individual	Form Number	ITR 3	
Filed u/s	139(8A)-Updated Return	e-Filing Acknowledgement Number	569973770230626	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	4,75,010	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 3,780	
	Additional income-tax liability on updated income	7	695	
	Net amount payable	8	4,475	
	Tax paid u/s 140B	9	5,000	
	Tax due (8 - 9)	10	0	
Updated Income Tax Return submitted electronically on <u>23-Jun-2026 17:23:04</u> from IP address <u>103.215.227.140</u> and verified by <u>SAYAN KUMAR DAS</u> having PAN <u>BIQPD7036J</u> on <u>23-Jun-2026</u> using paper ITR-Verification Form /Electronic Verification Code <u>8W7HJNE56I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 BIQPD7036J035699737702306265805feca81f1154d6740e7d09f929a383b622032			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SD DEVELOPER
PROP.-SAYAN KUMAR DAS
ABASBARI :: TAMLUK :: PURBA MEDINIPUR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

Particulars	Amount	Particulars	Amount
To Opening Stock	6,99,559.00	By Work In Progress	3,23,64,455.00
" Working Progress	1,50,78,161.00	(Cons. Of Private Building)	
" Purchase	1,47,65,269.00	Add:Gst	3,23,645.00
" Direct Contract Labour	8,00,000.00		3,26,88,100.00
" Advertisement Exp.	15,000.00		
" Audit Fees	10,000.00		
" Club Exp.	3,965.00		
" Commission	5,125.00		
" Consumption of Stores & Spares	4,12,520.00		
" Conveyance Exp.	1,55,875.00		
" Donation Exp.	25,000.00		
" Entertainment Exp.	30,996.00		
" Festival Celebration	52,458.00		
" Freight	42,587.00		
" Hotel,Boarding & Lodging	55,448.00	" Closing Stock	11,28,533.00
" Power & Fuel	2,96,875.00		
" Professional/Consultancy/Technical fees	1,50,000.00		
" Rent	2,40,000.00		
" Repairs to Machinery	75,884.00		
To Salaries & Others Benefit			
" Salaries & Wages	5,10,000.00	" Net Loss	3,50,000.00
" Staff Welfare expenses	95,475.00		
To Rates & Taxes			
" Other rate, Tax , Duty	2,500.00		
" GST	3,23,645.00		
" Telephone	15,886.00		
" Travelling Expenses	1,45,623.00		
To Other Expenses			
" Accounting Charges	20,000.00		
" Bank Charges	8,622.00		
" Printing & stationery	30,665.00		
" Postage & Stamps	4,152.00		
" General Expenses	75,986.00		
" Misc. expenses	9,857.00		
" Depreciation As Per I.T Act.	9,500.00		
	Rs. 3,41,66,633.00		Rs. 3,41,66,633.00



For Samir Ghosh & Co.
(Chartered Accountant)

(Samir Kumar Ghosh)
Proprietor
Memb No. 010810/FRN. 0306139E

Samir
Kumar
Ghosh

Digitally signed
by Samir
Kumar Ghosh
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SD DEVELOPER

PROPRIETOR

SAYAN KUMAR DAS
ABASBARI :: TAMLUK :: PURBA MEDINIPUR

BALANCE SHEET AS ON 31ST MARCH 2025

<u>LIABILITIES</u>		<u>Amount</u>	<u>ASSETS</u>		<u>Amount</u>
<u>Capital Account</u>			<u>Fixed Assets</u>		
As per last A/c		39,52,430.00	<u>Land</u>		
Add : Rental Income		6,40,000.00	As per last A/c.		3,00,000.00
" Income from Partnership Firm					
<u>S S Developers</u>					
Intt. On Capital	2,14,410.00				
Partners Remuneration	72,000.00				
Share of Profit	35,175.00	3,21,585.00			
" SB Intt.		719.00			
" MF. Redemption		90,624.00	Flat at D C Sankarara		11,15,522.00
" Recv. from LIC		30,000.00			
" Dividend		77.00			
" Recv. From Bajaj Allianz		7,836.00	<u>Furniture & Fixture</u>		
" Tutoney Income		3,00,000.00	As per last A/c	25,165.00	
		53,43,271.00	Less-Dep@10%	2,517.00	22,648.00
Less-Drawings	5,00,000.00		<u>Plant & Machinery</u>		
" STCG Loss	36.00		As per last A/c	46,550.00	
" LIC	57,720.00		Less-Dep@15%	6,983.00	39,567.00
" TATA AIA	1,11,488.00				
" Net Loss	3,50,000.00		<u>Trade Investment In</u>		
" HBL Intt.	74,403.00		SS DEVELOPER		19,05,980.00
" Purchase MF	1,40,491.00	(12,34,138.00)	<u>Investment</u>		
		41,09,133.00	Nippon India (MF)		52,339.00
<u>Loan Fund - Secured</u>			<u>Current Assets</u>		
As per Schedule		16,94,108.00	Closing Stock	11,28,533.00	
			Work In Progress	3,26,88,100.00	3,38,16,633.00
<u>Loan Fund - Unsecured</u>		76,37,275.00			
			GST Excess		2,03,136.00
Advance From Flat Owner		2,42,14,359.00	<u>Cash at Bank</u>		
			As Per Schedule		1,15,482.00
<u>Other Provisions</u>					
Accounting Charges	30,000.00		Cash in hand		1,23,568.00
Audit fees	10,000.00	40,000.00			
		3,76,94,875.00			3,76,94,875.00

SD DEVELOPER

UDIN:26010810KIHDA1647

**Samir
Kumar
Ghosh**

Digitally signed by
 Samir Kumar
 Ghosh
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PROPRIETOR

