

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	CTCPS6817E			
Name	ABHIJIT SAHA			
Address	101, R..B Road, Birati, kolkata , NORTH 24 PARGANAS , 32-West Bengal, 91-India, 700049			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	833587900101225	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	24,24,483	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	4,34,039	
	Interest and Fee Payable	5	60,977	
	Total tax, interest and Fee payable	6	4,95,016	
	Taxes Paid	7	4,95,020	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income and 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 <u>10-Dec-2025 17:46:03</u> from IP address <u>103.88.216.122</u> and verified by <u>ABHIJIT SAHA</u> having PAN <u>CTCPS6817E</u> on <u>10-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E4N1L143DI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 CTCPS6817E03833587900101225566bb9a965b58e6e6e5ec0af9a3865777c6430bd			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SHINE CONSTRUCTIONS

Prop : ABHIJIT SAHA

101, R. B. ROAD, BIRATI, KOLKATA-700049

Pan-CTCPS6817E

Profit and Loss Account for the year ended 31st March 2025

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock			By Sales Accounts		
Stock		1,11,74,436.00	Received from Flat Sales		2,38,80,730.00
" landowner		28,00,000.00			
" Purchase Accounts		3,27,62,447.00	" Stock of Flat & Land(Unsold)		3,07,11,361.00
" Labour Charges		2,57,560.00			
" Security Guard Expenses		2,89,000.00			
" Land Scaping Expenses		2,00,000.00			
" C C TV Maintenance & Expenses		1,90,000.00			
" Business Development Expenses		3,50,600.00			
" Plun Expenses		10,38,502.00			
" Electric Miter Expenses		68,545.00			
" Electrical Expense		5,70,809.00			
" Plumbing Expenses		2,10,759.00			
" Colour Expenses		1,95,807.00			
" Architech Fees		1,02,010.00			
" Door & Window Expenses		2,80,754.00			
" Marble Expenses		6,59,712.00			
" Maintanance Expenses		2,95,758.00			
" Puja expenses		46,630.00			
" Printing & Stationery		38,759.00			
" Salary and Wages		2,45,500.00			
" Subscription		1,95,748.00			
" Brokerage Paid		1,03,700.00			
" Profesional Tax		2,500.00			
" Accounting charges		48,000.00			
" Misc. Expenses		56,748.00			
" Net Profit (transferred to B/S)		24,07,807.00			
		5,45,92,091.00			5,45,92,091.00

As per our report of an even date
For **GOSWAMI BISWAS & ASSOCIATES**
Chartered Accountant
FRN : 327190E

CA SAUBHIK GOSWAMI
(Partner)
Membership No. - 065788
Date : 09/09/2025
UDIN : 25065788BMNUKP5848



Abhijit Saha

Abhijit Saha
(Proprietor)

Prop : ABHIJIT SAHA
101, R. B. ROAD, BIRATI, KOLKATA-700049
Pan-CTCPS6817E

Balance Sheet for the year ended 31st March 2025

Liabilities		Amount	Assets		Amount	Amount
<u>Capital Account</u>			<u>Fixed Assets</u>			51,20,000.00
As Per Last Account	88,59,049.00		<u>Investments</u>			
Add: Net Profit trasfered from Profit & Loss	24,07,807.00		Room & Roof (Firm)			4,16,381.00
Add: Interest from savings Bank	16,676.00		<u>Current Assests</u>			
	1,12,83,532.00		Stock of Flat & Land (Unsold)			3,07,11,361.00
Less: Drawings	3,45,530.00	1,09,38,002.00	<u>Cash & Bank Accounts</u>			
<u>Current Liabilities</u>			Bandhan Bank (8331)	32,07,665.14		
Loan From others last year	66,00,000.00		Cash-in-hand	3,38,255.86		35,45,921.00
Add : This Year	45,00,000.00	1,11,00,000.00				
Advance from Parties		1,77,55,661.00				
		3,97,93,663.00				3,97,93,663.00

As per our report of an even date
For **GOSWAMI BISWAS & ASSOCIATES**
Chartered Accountant
FRN : 327190E

CA SAUBHIK GOSWAMI
(Partner)
Membership No. - 065788
Date : 09/09/2025
UDIN : 25065788BMNUKP5848



Abgelegt Bahn

Abhijit Saha
(Proprietor)