

ANKUSH CONSTRUCTION (PROP: RAJU SARKAR)
63, Sahapara Road, Purba Putiary, South 24 Parganas, 700093
PAN : BAPPS4905Q

F.Y. : 2024-2025

A.Y. : 2025-2026

Presumptive Business Income Under Section 44AD for the year ended 31st March, 2025

	<u>Amount</u>	<u>Amount</u>
<u>Gross Turnover or Gross Receipts</u>		
A Received From bank or electronic clearing system	54,70,000.00	
B Any Other Mode	-	
Total Turnover	54,70,000.00	
A) 6% of Received From bank or the amount claimed to have been earned, Whichever is higher	7,16,250.00	
B) 8% of Any Other Mode or the amount claimed to have been earned, Whichever is higher	-	
<u>Net Income</u>		<u>7,16,250.00</u>

Balance Sheet as at 31st March, 2025

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital Account</u>			
Opening Capital	25,44,416.00	Work In Progress	61,15,640.00
Add: Profit	7,16,250.00	(3 nos Flats & 1 Shops)	
Add: Capital Introduction	16,00,000.00		
Less: Drawings	1,88,822.00		
	46,71,844.00		
<u>Sundry Creditors</u>		Bank of Baroda	8,58,593.50
Liabilities for Expenses	3,60,225.00	Indian Bank	14,850.50
<u>Advanced Received</u>		Cash in Hand	1,60,985.00
Krishna Mondal	8,00,000.00		
Others	13,18,000.00		
	21,18,000.00		
	71,50,069.00		71,50,069.00

Name : RAJU SARKAR
 Father's Name : GOBINDA SARKAR
 Address(O) : 63, sahapara road, Purba Putiary, KOLKATA, WEST BENGAL-700093
 Address(R) : 63, sahapara road, KOLKATA, WEST BENGAL-700093

Permanent Account No : BAPPS4905Q Date of Birth : 25/01/1981
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2024-2025 Assessment Year : 2025-2026
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (CONSTRUCTION OF FLATS)

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	716250	716250
Income from Capital Gains	0	0
Income from Other Sources	2893	2893
Gross Total Income		719143
Less : Deduction under Chapter VIA		0
Total Income		719143
Rounding off u/s 288A		719140
Income Taxable at Normal Rate		719140
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	21914	
Total Tax		21914
Less : Tax Rebate u/s 87A	2774	
Tax Payable		19140
Add : Health and Education Cess		766
Total		19906
Add : Interest		1393
u/s 234B	1194	
1194[6M]+0[0M]		
u/s 234C	199	
(199)		
Less : Tax Deposited u/s 140A		21360
Amount Refundable		60
Amount Refundable Rounded Off u/s 288 B		60

COMPREHENSIVE DETAIL

Income from Business & Profession Details

716250

Business Income u/s 44AD
 Gross Receipts (Banking channel) 5470000

Gross Receipts (Other mode)	0		
Total Gross Receipts	5470000		
Actual Profit	716250		
Actual Profit %age is	13.09%		
Deemed Profit @6% on Gross Receipts	328200		
(Banking channel)			
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	328200		
Higher of Assessable profit	716250		
Business Income From 44AD		716250	
Total of Business & Profession			716250

Income From Other Sources

2893

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0510043	15/09/2025	43212	21360

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
ANKUSH CONSTRUCTION	0	5470000	5470000	716250	13.09
Total	0	5470000	5470000	716250	

Jurisdiction: Return for Asst. Year: 2024-2025 filed with Ward: on 28/07/2024 vide receipt No. 135428920280724

Return Filing Due Date : 31/07/2025
 Due Date Extended 16/09/2025
 upto :
 Interest Calculated 15/09/2025
 Upto :
 Date of E_Filing : 15/09/2025
 AIS Import as on : 15/09/2025

Return Filing Section : 139(1)
 Notification No : Circular No. 6/2025

Acknowledgement No : 600322620150925

Acknowledgement Number:643338600160925

Date of filing : 16-Sep-2025*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the 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)			Assessment Year 2025-26
PAN	BAPPS4905Q		
Name	RAJU SARKAR		
Address	63 , sahapara road, Purba Putiary , KOLKATA , 32-West Bengal, 91- INDIA, 700093		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	643338600160925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	7,19,140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	19,906
	Interest and Fee Payable	5	1,393
	Total tax, interest and Fee payable	6	21,299
	Taxes Paid	7	21,360
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 60
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 16-Sep-2025 14:57:16 from IP address 49.37.35.125
 and verified by RAJU SARKAR having PAN BAPPS4905Q on 20-Sep-2025 using
 paper ITR-Verification Form /Electronic Verification Code EB61QQBUHI generated through Aadhaar OTP
 mode.

System Generated

Barcode/QR Code



BAPPS4905Q04643338600160925706c918b48e89cdfc3091e116e3f30a3b7f9bc60

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	: BAPPS4905Q
Name	: RAJU SARKAR
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 21,360
Amount (in words)	: Rupees Twenty One Thousand Three Hundred Sixty Only
CIN	: 25091502732519HDFC
Payment Gateway	: HDFC Bank
Mode of Payment	: Credit Card
Bank Name/Card Type	: VISA
Bank Reference Number	: P2525800162472
Date of Deposit	: 15-Sep-2025
BSR code	: 0510043
Challan No	: 43212
Tender Date	: 15/09/2025

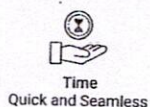
Tax Breakup Details (Amount In ₹)

A	Tax	₹ 21,360
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 0
Total (In Words)		₹ 21,360
		Rupees Twenty One Thousand Three Hundred Sixty Only

Thanks for being a committed taxpayer!

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