

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
2026-27

PAN	AKWPG2895H		
Name	TARUN KUMAR GOSWAMI		
Address	18 , SCHOOL ROAD, PURBA PUTIARY , KOLKATA , 32-West Bengal, 91-India, 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	760440650290626

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	11,85,570
	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	16,960
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 16,960
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 29-Jun-2026 17:22:29 from IP address 122.168.93.214
and verified by TARUN KUMAR GOSWAMI having PAN AKWPG2895H on 30-Jun-2026
using paper ITR-Verification Form /Electronic Verification Code 8WKHMUX2RI generated through
Aadhaar OTP mode

System Generated
Barcode/QR Code



AKWPG2895H0376044065029062690f816a39c8bbbee348c3ef41bf64295468dd0eb

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)."

Name : TARUN KUMAR GOSWAMI
 Father's Name : RISHIKESH GOSWAMI
 Address(O) : 18, SCHOOL ROAD, PURBA PUTIARY, KOLKATA, WEST BENGAL-700093
 Address(R) : 18, SCHOOL ROAD, PURBA PUTIARY, KOLKATA, WEST BENGAL-700093

Permanent Account No : AKWPG2895H Date of Birth : 06/11/1958
 Gender : Male
 Status : Individual Resident Status Resident Senior Citizen
 Previous year : 2025-2026 Assessment Year : 2026-2027
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession OTHER SERVICES N.E.C. - 21008 (LABOUR CHARGES INCOME)

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	10400	10400
Income from House Property	0	0
Income From Business or Profession	984723	984723
Income from Other Sources	190446	190446
Gross Total Income		1185569
Less : Deduction under Chapter VIA		0
Total Income		1185569
Rounding off u/s 288A		1185570
Income Taxable at Normal Rate		1185570
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	400000	
Tax at Normal Rates	58557	
Total Tax		58557
Less : Tax Rebate u/s 87A	58557	
Tax Payable		0
Less : TDS/TCS		16960
Assessed Tax		-16960
Amount Refundable		16960
Amount Refundable Rounded Off u/s 288 B		16960

COMPREHENSIVE DETAIL

Income from salary				10400
Name of employer : GOSWAMI ENTERPRISE				
Particular	Total Amount	Exempted Amount	Taxable Amount	
Basic Salary	85400	0	85400	
Allowance :				
Total	85400	0	85400	
Standard Deduction			75000	
Total Taxable Salary			10400	

Income from Business & Profession Details

984723

Business Income u/s 44AD

Gross Receipts (Banking channel)	1696060		
Gross Receipts (Other mode)	0		
Total Gross Receipts	1696060		
Actual Profit	984723		
Actual Profit %age is	58.06%		
Deemed Profit @6% on Gross Receipts (Banking channel)	101764		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	101764		
Higher of Assessable profit	984723		
Business Income From 44AD		984723	
Total of Business & Profession			984723

Income From Other Sources**190446**

<u>Interest on Bank Savings</u>		5237	
SAVINGS BANK INTEREST	5237		
<u>Other Interest</u>		185173	
Interest RECEIVED ON LOANS (NET)	185173		
<u>Other Income</u>		36	
Dividend income other than u/s 2(22)(e)	36		
Total Income			190446
Total of Other Sources			190446

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
SRG EQUITY INVESTMENT PRIVATE LIMITED	CALS38397C	194C	BP-Income From Business Profession	1696060	16960
Total				1696060	16960

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
LABOUR CHARGES INCOME	0	1696060	1696060	984723	58.06
Total	0	1696060	1696060	984723	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Sundry Debtors	561954	Gross receipts	-		
Sundry Creditors	569988	Gross profit	-		
Cash Balance	31464	Expenses	-		
		Net profit	-		

Details of Bank Accounts :**No of Bank Account :- 2**

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KVBL0003101	KARUR VYSYA BANK-KOLKATA BURRA BAZAAR KOLKATA	3101155000120050	Saving
2	CBIN0280112	CENTRAL BANK OF INDIA-PURBA PUTIARY	3409700510	Current

Share Detail

Sr. No.	Name Of Company	Type Of Company	Pan	Op No Of shares	Op Cost Of Acquisition	Acq No Of Shares	Date of Subscription Purchase	Acq Face Value Per Share	Acq Issue Price Fresh Issue	Acq Purchase Price Exist Sh	Sh Tr No Of Shares	Sale Consideration	CI No Of Shares	CI Cost Of Acquisition
1	PAVNI DEALERS PRIVATE LIMITED	Domestic	AAMCP0621K	2000	20000	0		0	0	0	0	0	2000	20000

Return Filing Due Date : 31/08/2026

Return Filing Section : 139(1)

Interest Calculated 29/06/2026
Upto :

Verified By : TARUN KUMAR GOSWAMI