

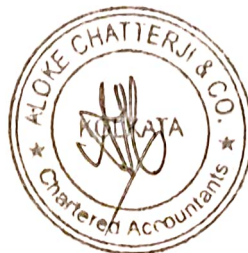
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	BQOPG4573M			
Name	DRUTA GHOSH			
Address	36, SUKANTA PALLY , P.O.- BORAL, P.S.- NARENDRAPUR , KOLKATA , 32-West Bengal, 91- INDIA, 700154			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	235844600030725	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	1A	5,14,280	
	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 <u>03-Jul-2025 15:14:11</u> from IP address <u>103.218.171.38</u> and verified by <u>DRUTA GHOSH</u> having PAN <u>BQOPG4573M</u> on <u>03-Jul-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EUIK82TTZI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 BQOPG4573M042358446000307255f5c1a6d53418e201a4efc2d4611a258b1f3debd			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**GLORIOUS CONSTRUCTION**" PROP.- **DRUTA GHOSH** at 36, SUKANTA PALLY, P.O.- BORAL, P.S.- NARENDRAPUR, KOLKATA - 700154 as on **31st March' 2025** and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2025.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

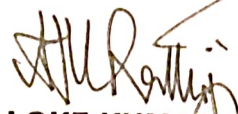
PLACE : KOLKATA : 700032

DATE :



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

PROP.- DRUTA GHOSH
36, SUKANTA PALLY
P.O.- BORAL, P.S.- NARENDRAPUR,
KOLKATA - 700154.

ALOK CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

[illegible]

For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJEE
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Eruta Ghosh

DRUTA GHOSH

GLORIOUS CONSTRUCTION

PROP.- DRUTA GHOSH
36, SUKANTA PALLY
P.O.- BORAL, P.S.- NARENDRAPUR,
KOLKATA - 700154.

ALOE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2025.

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Works Cost b/d		64,25,800.00	By Sales		26,70,000.00
Purchase		20,48,526.00	" <u>Work Cost c/d</u> (Work in Progress)		72,35,400.00
Carriage Inward		25,908.00			
Labour Charges		6,80,526.00			
Gross Profit c/d		7,24,640.00			
		<u>99,05,400.00</u>			<u>99,05,400.00</u>
To Salary & Bonus		1,04,000.00	By Gross Profit b/d		7,24,640.00
Trade Licence		2,300.00			
Professional Tax		300.00			
Printing & Stationery		5,012.00			
Travelling & conveyance		21,365.00			
Electricity Charges		7,200.00			
Telephone Charges		9,036.00			
Tea & Tiffin		13,245.00			
Bank Charges		718.85			
Advertisement Exp.		4,250.00			
General Charges		36,122.15			
Accounting Charges		3,600.00			
<u>Depreciation on:-</u>					
Furniture & fixture	2,443.00				
Electrical Equipment	1,141.00				
Business Equipment	<u>1,561.00</u>	5,145.00			
Net Profit (Transferred to Capital A/C)		5,12,346.00			
		<u>7,24,640.00</u>			<u>7,24,640.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOE KUMAR CHATTERJI
Proprietor

ALOE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Druta Ghosh

DRUTA GHOSH