

Acknowledgement Number: 255773951251025

Date of filing : 25-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2025-26

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | ADHPR1923M | | |
| Name | PUNA ROY | | |
| Address | 1/245, Naktala Road, Naktala S.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700047 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)- On or Before due date | e-Filing Acknowledgement Number | 255773951251025 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|-----------|
| | Current Year business loss, If any | 1 | 0 |
| | Total Income | 1A | 18,21,217 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 2,45,820 |
| | Interest and Fee Payable | 5 | 7,834 |
| | Total tax, interest and Fee payable | 6 | 2,53,654 |
| | Taxes Paid | 7 | 2,53,653 |
| | (+) 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 |

This return has been digitally signed by PUNA ROY in the capacity of Self having PAN ADHPR1923M from IP address 223.29.192.98 on 25-Oct-2025 11:38:06 DSC SI.No & Issuer 6203522 & 11651623998820CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ Systems Private Limited,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PUNA ROY

Proprietor of : PUNA ROY LABOUR CONTRACTOR
1/245, Naktala , Kolkata -700047

Balance Sheet as at 31st March, 2025

| PARTICULARS | NOTES | AMOUNT | AMOUNT |
|--|-------|-----------------------|-----------------------|
| | | Rs. 31.03.2025 | Rs. 31.03.2024 |
| EQUITY AND LIABILITIES | | | |
| SHARE HOLDERS FUND | | | |
| Proprietor's Capital | 1 | 1,22,33,737.82 | 1,02,55,702.80 |
| Reserve & Surplus | 2 | - | - |
| NON-CURRENT LIABILITIES | | | |
| Long Term Borrowings | 3.1 | - | - |
| Other Long Term Liabilities | 3.2 | - | - |
| CURRENT LIABILITIES | | | |
| Short Term Borrowings | 4.1 | 28,06,231.00 | 28,94,797.00 |
| Trade Payables | 4.2 | 20,56,205.00 | 9,26,226.00 |
| Other Current Liabilities | 4.3 | 70,01,750.00 | 1,04,82,234.00 |
| Short-term provisions | 4.4 | - | - |
| | | 2,40,97,923.82 | 2,45,58,959.80 |
| ASSETS | | | |
| NON-CURRENT ASSETS | | | |
| Fixed Assets | | | |
| Tangible Assets | 5.1 | 8,11,035.63 | 8,71,630.63 |
| Intangible Assets | | | |
| Deferred Tax Assets (Net) | | | |
| Long term Loans and advances | 6 | - | - |
| Other Non-Current Assets | 7 | - | - |
| CURRENT ASSETS | | | |
| Current Investments | 8.1 | 91,27,586.29 | 51,53,770.99 |
| Trade Receivables | 8.2 | 16,72,291.00 | 43,30,476.00 |
| Inventories | 8.3 | 1,11,07,800.00 | 90,55,200.00 |
| Cash and Cash Equivalents | 8.4 | 13,79,210.90 | 51,47,882.18 |
| Short term Loans and Advances | 8.5 | - | - |
| Other Current Assets | 8.6 | - | - |
| Summary of significant accounting policies | 15 | | |
| Notes on Financial statements | | | |
| | | 2,40,97,923.82 | 2,45,58,959.80 |

Dated : 28.09.2025
Place: Kolkata

Signed in terms of our separate report of even date
For, Sankha Datta & Associates
Chartered Accountants
FRN:-0319140E



(Signature)

(SANKHA DATTA)
Partner

(Membership No. 054364)
UDIN:-25054364BMLOFI6155