


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[Where the data of the Updated Return of Income is filed in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	ABVPH3636D		
Name	TOMIM HOSSAIN		
Address	BURDWAN, BURDWAN, Burdwan H.O, Bahir Sarbamangala (P) , BARDHAMAN , 32-West Bengal, 91- INDIA, 713101		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	590837900060825
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	6,23,270
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 5,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	5,000
	Tax paid u/s 140B	9	5,000
	Tax due (8-9)	10	0
Updated Income Tax Return submitted electronically on <u>06-Aug-2025 17:19:24</u> from IP address <u>49.37.54.159</u> and verified by <u>TOMIM HOSSAIN</u> having PAN <u>ABVPH3636D</u> on <u>06-Aug-2025</u> using <u>EGWLJ32WMI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ABVPH3636D045908379000608256a51bec4bc6c33dcbfcd153414b74de8d7285cee		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S SUBARNA ELECTRICAL WORKS

PROP : TOMIM HOSSAIN

T-228/3, BAHIRSARBOMANGALA PARA , BARDHAMAN, W.B-713101

PAN: ABVPH3636D

A.Y. 2024-25

D.O.B.: 01/07/1978

F.Y. - 2023-24

Profit & Loss Account for the year ended 31st march, 2024

Particulars	Amount	Particulars	Amount
To Purchases of materials	11,52,415.00	By Gross Receive From Job Work	16,93,740.00
" Labour & Wages	3,45,600.00		
" Carringe inward	9,975.00		
" Tiffin expenses	1,856.00		
" Fuel & Electricity charges	1,785.00		
" Telephone expenses	1,967.00		
" Printing & stationery	1,459.00		
" Travelling expenses	4,367.00		
" Office expenses	1,524.00		
" Trade Licence	1,550.00		
" Bank Charges	673.00		
" Accounting charges	2,000.00		
" Round off	-		
" Net profit (Transferred to capital account)	1,68,569.00		
	16,93,740.00		16,93,740.00

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Computation of total income & Tax Liability 2024

Income from Business or profession		1,68,569.00
Income from House Property	5,85,000.00	
Less : Tax paid to local authorities	-	
Annual Value	5,85,000.00	
Less : 30% of Annual Value	1,75,500.00	4,09,500.00
Income from other sources		45,200.00
Gross total income		6,23,269.00
<u>Less: Deduction under chapter VI</u>		
U/s 80C (KVP, LIC, S.D.)	-	
U/s 80D	-	
U/s 80TTA	-	-
Net income		6,23,269.00
Net income(R/O)		6,23,270.00
Tax on total income		-
Tax Payable on total income		17,328.00
Less: Rebate u/s 87A		17,328.00
Add: Education cess		-
Interest payable (U/s 140)		5,000.00
Total tax payable		5,000.00
Total tax payable(R/O)		5,000.00
Self Assessment Tax paid		5,000.00
TDS Claimed		-
Refund		-

Balance sheet as at 31st March, 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>CAPITAL</u>			<u>FIXED ASSETS</u>		
Proprietors Capital A/C	1,00,46,371.68		Annexure - A		1,03,05,949.50
Add :Prior Period Adjustmen	5,69,322.21				
<i>Add : Net Profit</i>	1,68,569.00				
Add : Income from H.P.	5,85,000.00				
Add: SB Interest& Others	45,200.00				
	1,14,14,462.89				
<i>Less: Personal Exp.</i>	2,03,857.00	1,12,10,605.89			
Secured Loans		5,45,77,861.00			
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Creditors		-	TDS/TCS	-	
			Closing Stock	4,85,796.00	
			Debtors & receivables	3,96,785.00	
			<u>Cash in hand & at Bank</u>	5,67,854.00	14,50,435.00
			A/c-30385636409		
		6,57,88,466.89			1,17,56,384.50

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A.Y. 2024-25

F.Y. - 2023-24

Annexure - A

Schedule of Fixed Assets as on 31/03/2024

Sl. No.	Name of Assets	Opening Balacne as on 01/04/2023	Addition	Addition Date	Rate of Depreciation	Total	Depreciation	Closing Balacne as on 31/03/2024
1	Land	19,78,007.00	0	0	-	1978007.00	-	1978007.00
2	Gold	4,87,470.00	0	0	-	487470.00	-	487470.00
3	Shop Building	24,315.30	0	0	10%	24315.30	2,431.53	21,883.77
4	Tools & Instruments	64,381.99	0	0	10%	64381.99	6,438.20	57,943.79
5	Furniture & Fixture	49,339.06	0	0	10%	49339.06	4,933.91	44,405.16
6	Machinery	61,17,439.23	0	0	15%	6117439.23	9,17,615.88	51,99,823.35
7	Maruti Car & Others	27,47,558.91	0	0	15%	2747558.91	4,12,133.84	23,35,425.08
8	Computer & Others	1,49,231.27	0	0	40%	149231.27	59,692.51	89,538.76
9	Motor Bike	1,07,591.30	0	0	15%	107591.30	16,138.70	91,452.61
		1,17,25,334.06					14,19,384.56	1,03,05,949.50