


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	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(1)-On or before due date	e-Filing Acknowledgement Number	516147310150925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	4,69,640
	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	69,150
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 69,150
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>15-Sep-2025 14:02:08</u> from IP address <u>45.250.50.84</u> and verified by <u>TOMIM HOSSAIN</u> having PAN <u>ABVPH3636D</u> on <u>19-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBP1Q42DHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>ABVPH3636D04516147310150925887ec4e90427f0b8487188a725e8399cbe5c3460</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*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)."

# M/S SUBARNA ELECTRICAL WORKS

PROP : TOMIM HOSSAIN

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

PAN: ABVPH3636D

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

A.Y. 2025-26

F.Y. - 2024-25

## Profit & Loss Account for the year ended 31st march, 2025

Particulars	Amount	Particulars	Amount
To Purchases of materials	-	By Gross Receive From Job Work	35,242.00
" Labour & Wages	16,128.00		
" Carringe inward	8,312.00		
" Tiffin expenses	130.00		
" Fuel & Electricity charges	765.00		
" Telephone expenses	944.00		
" Printing & stationery	147.00		
" Travelling expenses	366.00		
" Office expenses	373.00		
" Trade Licence	1,550.00		
" Bank Charges	673.00		
" Accounting charges	2,000.00		
" Round off	-		
" Net profit	3,854.00		
(Transferred to capital account)			
	<b>35,242.00</b>		<b>35,242.00</b>

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## Computation of total income & Tax Liability 2025

Income from Business or profession		3,854.00	
Income from House Property	6,90,000.00		
Less : Tax paid to local authorities	26,854.00		
Annual Value	6,63,146.00		
Less : 30% of Annual Value	1,98,944.00	4,64,202.00	
Income from other sources		1,582.00	
Gross total income		4,69,638.00	
<b><u>Less: Deduction under chapter VI</u></b>			
U/s 80C (KVP, LIC, S.D.)	-		
U/s 80D	-		
U/s 80TTA	-	-	
Net income		4,69,638.00	
<b>Net income(R/O)</b>		<b>4,69,640.00</b>	
Tax on total income		-	
Tax Payable on total income		8,482.00	
Less: Rebate u/s 87A		8,482.00	
Add: Education cess		-	
Interest payable (U/s 140)		-	
Total tax payable		-	
Total tax payable(R/O)		-	
Self Assessment Tax paid		-	
TDS Claimed		69,150.00	
Refund		69,150.00	

## Balance sheet as at 31st March, 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
<b><u>CAPITAL</u></b>			<b><u>FIXED ASSETS</u></b>		
Proprietors Capital A/C	1,12,10,605.89		Annexure - A		1,15,69,297.57
<i>Add : Net Profit</i>	3,854.00				
Add : Income from H.P.	6,90,000.00				
Add: SB Interest& Others	1,582.00				
	1,19,06,041.89				
<i>Less: Personal Exp.</i>	2,03,737.32	1,17,02,304.57			
<b><u>CURRENT LIABILITIES</u></b>			<b><u>CURRENT ASSETS</u></b>		
Sundry Creditors		-	TDS/TCS	69,150.00	
			Closing Stock	-	
			Debtors & receivables	-	
			<u>Cash in hand &amp; at Bank</u>	63,857.00	1,33,007.00
			A/c-30385636409		
		1,17,02,304.57			1,17,02,304.57

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Annexure - A								
Schedule of Fixed Assets as on 31/03/2025								
Sl. No.	Name of Assets	Opening Balacne as on 01/04/2024	Addition	Addition Date	Rate of Depreciation	Total	Depreciation	Closing Balacne as on 31/03/2025
1	Land	19,78,007.00	22,85,740.00	0	-	4263747.00	-	4263747.00
2	Gold	4,87,470.00	1,69,852.00	0	-	657322.00	-	657322.00
3	Shop Building	21,883.77	0	0	10%	21883.77	2,188.38	19695.39
4	Tools & Instruments	57,943.79	0	0	10%	57943.79	5,794.38	52149.41
5	Furniture & Fixture	44,405.16	0	0	10%	44405.16	4,440.52	39964.64
6	Machinery	51,99,823.35	0	0	15%	5199823.35	7,79,973.50	4419849.84
7	Maruti Car & Others	23,35,425.08	0	0	15%	2335425.08	3,50,313.76	1985111.31
8	Computer & Others	89,538.76	0	0	40%	89538.76	35,815.50	53723.26
9	Motor Bike	91,452.61	0	0	15%	91452.61	13,717.89	77734.71
		<b>1,03,05,949.50</b>					<b>11,92,243.93</b>	<b>1,15,69,297.57</b>