Acknowledgement Number:183852880171025 **Date of filing : 17-Oct-2025**

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
2025-26

PAN	ARAPD0771C		
Name	PARTHA DAS		
Address	92/1 , Baghajatin S.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700086		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	183852880171025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	11,99,710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	83,155
	Interest and Fee Payable	5	8,000
	Total tax, interest and Fee payable	6	91,155
	Taxes Paid	7	91,158
	(+) 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

Income Tax Return electronically transmitted on 17-Oct-2025 12:32:55 from IP address 146.196.44.244 and verified by PARTHA DAS having PAN ARAPD0771C on 17-Oct-2025 using paper ITR-Verification Form /Electronic Verification Code EN51EMESRI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code

Barcode Generator TEC-IT

ARAPD0771C03183852880171025cd93b1e5f89bd31f1442fd159720907b41c9594b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

TNS No : 280

PAN	:	ARAPD0771C
Name	:	PARTHA DAS
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 74,490
Amount (in words)	:	Rupees Seventy Four Thousand Four Hundred And Ninety Only
CIN	:	25101700065268KKBK
Payment Gateway	:	Kotak Mahindra Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	9230023400@ibl
Bank Reference Number	:	BHD5C1M0ZKJPYV
Date of Deposit	:	17-Oct-2025
BSR code	:	0180002
Challan No	:	01563
Tender Date	:	17/10/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 74,490
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 74,490
	Total (In Words)	Rupees Seventy Four Thousand Four Hundred And Ninety Only

Thanks for being a committed taxpayer!

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Time Quick and Seamless	Paper Save Environment	e-Receipt Easy Access

Acknowledgement Number:150176070141025

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

...ned the balance sheet as on 31st March 2025 , and the **Profit and loss account** ... beginning from **01-Apr-2024** to ending on **31-Mar-2025** attached herewith, of

	PARTHA DAS
Address	92/1 , Baghajatin S.O , Baghajatin S.O , Kolkata , 32-West Bengal , 91-India , Pincode - 700086
	ARAPD0771C
PAN	**682913987836**
Aadhaar Number of the assessee, if available	

...that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **92/1 KolkataBaghajatin S.O KOLKATA 700086** and **0** branches.

... report the following observations/comments/discrepancies/inconsistencies if any:

Subject to above.-

I have obtained all the information and explanations which, to the best of **My** knowledge and belief, were necessary for the purposes of the audit.

In **My** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **My** examination of the books.

In **My** opinion and to the best of **My** information and according to the explanations given to **Me** the said accounts, read with notes thereon, if any, give a true and fair view:-

...the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2025 ; and

...the case of the **Profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

In **My** opinion and to the best of **My** information and according to the explanations given to **Me** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	The assessee is not registered under GST and as informed by the assessee, the information required under clause 44 of Form 3CD has not been maintained in absence of any disclosure requirement thereof. Further the standard accounting software used b[y] Assessee is not configured to generate reports as required under this clause in absence of any prevailing statutory requirement. Therefore, it is not possible to determine the break-up of total expenditure of entities registered or not registered under the GST. I[n] view of above we are unable to verify and report the desired information in this clause
2	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the assessee
3	Valuation of closing stock is not possible	Valuation of closing stock is not possible

Accountant Details

Name	CA ANSHU DAL[MIA]
Membership Number	311[4...]
FRN(Firm Registration Number)	00311[4...]
Address	M/S Samrat , Opp. Raymonds Showroom , Siliguri ... , Siliguri , 32-West Bengal , 91-India , Pinco[de] 734[...]
Date of signing Tax Audit Report	14-Oct-2[...]
Place	Sili[guri]
Date	14-Oct-2[...]

CA ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

Acknowledgement Number:150176070141025

This form has been digitally signed by ANSHU DALMIA having PAN AXVPD4276D from IP Address 146.196.44.244 on 14/10/2025 11:02:4
,C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

CA ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

..44 on 14/10/2025 11:02:47

..ogement Number:150176070141025

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

... of the Assessee		PARTHA DAS
... ess of the Assessee		92/1 , Baghajatin S.O , Baghajatin S.O , Kolkata , 32-West Bengal , 91-India , Pincode - 700086
... anent Account Number (PAN)		ARAPD0771C
... Number of the assessee, if available		682913987836
... ether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if ... please furnish the registration number or,GST number or any other identification number allotted for the same ?		No

Sl. No.	Type	Registration /Identification Number
		No records added

... Status	Individual
... previous year	01-Apr-2024 to 31-Mar-2025
... Assessment year	2025-26

... ate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8.a. Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?	No
Section under which option exercised	

PART - B

9.(a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
		No records added

(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
			No records added			

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	REAL ESTATE AND RENTING SERVICES	Other manufacturing n.e.c.	04097
2	WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c	09028

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No

CA ANSHU DALMIA
CHARTERED ACCOUNTANT
SILIGURI

Acknowledgement Number:150176070141025

Sl. No.	Business	Sector	Sub Sector
		No records added	

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

Sl. No.	Books prescribed
1	Journal
2	Ledger
3	Purchase Register
4	Sales Register

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country
1	Sales Register	92/1	Baghajatin S.O	KOLKATA	700086	91-India
2	Purchase Register	92/1	Baghajatin S.O	KOLKATA	700086	91-India
3	Ledger	92/1	Baghajatin S.O	KOLKATA	700086	91-India
4	Journal	92/1	Baghajatin S.O	KOLKATA	700086	91-India

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Sales Register
2	Purchase Register
3	Ledger
4	Journal

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, 44BBC, Chapter XII-G, First Schedule or any other relevant section.) ?

Sl. No.	Section
	No records added

13.(a). Method of accounting employed in the previous year

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit
	No records added	

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(a) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? — No

(b) If answer to (a) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(c) Disclosure as per ICDS

Sl. No.	ICDS	Disclosure

(a) Method of valuation of closing stock employed in the previous year — Lower of Cost or Market Rate

(b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: — No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

(c) Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
			No records added	

(d) Amounts not credited to the profit and loss account, being. -

(a) The items falling within the scope of section 28;

Sl. No.	Description	Amoun
	No records added	

(b) The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amoui
	No records added	

(c) Escalation claims accepted during the previous year;

Sl. No.	Description	Amou
	No records added	

(d) Any other item of income;

Sl. No.	Description	Amou

(e) Capital receipt, if any.

CA ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

st Bengal
st Bengal
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st Bengal
Yes
No
Amount
lectronic System
No
crease in profit

Acknowledgement Number:150176070141025

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Wheth secon sectio 43CA to cla sectio applic
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
No records added										

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be. in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115BAD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	De Allo
No records added												

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the c specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any c circular, etc., issu
No records added			

20. (a).Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. (Sec

Sl. No.	Description
No records added	

(b).Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the co authorities
No records added					

21.(a). Please furnish the details of amounts debited to the profit and loss account. Being in the nature of capital, personal, advertisement expenditure etc.

Amount

Sl. No.	Particulars	Amount
	No records added	

Amount

Sl. No.	Particulars	Amount
	No records added	

Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

provisions of
roviso to sub-
) of section
ourth proviso
(x) of sub-
) of section 56
?

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Written Down Value at the end of the year(A+B-C-D)

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
	No records added	

litions, if any
er guidelines,
n this behalf,

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
	No records added	

36(1)(ii)]

Amount

Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf

Sl. No.	Particulars	Amount
	No records added	

CA ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

Amounts inadmissible under section 40(a);

as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Acknowledgement Number:150176070141025

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2
No records added								

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code
No records added										

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District
No records added									

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country
No records added											

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code
No records added										

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

iv. Fringe benefit tax under sub-clause (ic)

v. Wealth tax under sub-clause (iia)

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,If available	Aadhaar Number of the payee, If available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code
No records added									

viii. Payment to PF /other fund etc. under sub-clause (iv)

ix. Tax paid by employer for perquisites under sub-clause (v)

Acknowledgement Number:150176070141025

... debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section ... computation thereof.

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
			No records added			

... Disallowance/deemed income under section 40A(3):

... On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

... Provision for payment of gratuity not allowable under section 40A(7); ₹0

... Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0

... Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
	No records added	

... Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
	No records added	

... Amount inadmissible under the proviso to section 36(1)(iii). ₹0

22. (i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) ₹0

(ii) Total amount required to be paid to to a micro or small enterprise, as referred to in section 15 of the MSMED Act, during the previous year ₹0

(iii) Of amount referred to in (ii) above, amount

(a) paid up to time given under section 15 of the MSMED Act ₹0

(b) not paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year ₹0

ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
			No records added			

Acknowledgement Number:150176070141025

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description
		No records added

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of Income credited to Profit and Loss account	Amount of Income not credited to Profit and Loss account	Total Amount of Income	Section	Description of Transaction
			No records added			

26.i. In respect of any sum referred to in clause section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowable in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability

b. not paid during the previous year;

Sl. No.	Section	Nature of liability

B. was incurred in the previous year and for clauses other than clause (h) of section 43B was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	

CHARTERED ACCOUNTANTS

Balance ₹ 0

...me or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

Clause ... omitted from AY 2025-26 and onwards

... the previous year the assessee received any consideration for issue of shares which exceeds the fair market value ... referred to in section 56(2) (viib) ?
... AY 2024-25)

... the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

... Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause ... of sub-section (2) of section 56 ? No

... Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

... Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

... Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

CHARTERED ACCOUNTANTS SILIGURI

Acknowledgement Number:150176070141025

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one cr rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Deta carrie section
				Assessment Year	Amount	Asses

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggreg

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	i) Name of the lender or depositor	ii) Address of the lender or depositor	iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor	iii(b) Aadhaar Number of the lender or depositor, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the loan/deposit was squared up during the previous year ?	vi) Maximum amount outstanding in the account at any time during the previous year	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	vii(a) Code of the nature of such amount (as mentioned in field (iv) above)

CA ANSHU DALMIA CHARTERED ACCOUNTANT

No records added

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	i) Name of the person from whom specified sum is received	ii) Address of the person from whom specified sum is received	iii(a) Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	iii(b) Aadhaar Number of the person from whom specified sum is received, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	v(a) Code of the nature of such amount (as mentioned in field (iv) above)	v(b) Please Specify	vi) Ir sum acce bank same acce paye acco draft

No records added

Acknowledgement Number:150176070141025

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Nature of transaction	v) Amount of receipt	vi) Date of receipt

No records added

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year -

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Amount of receipt

No records added

Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Nature of transaction	v) Amount of payment	vi) Date of payment

No records added

Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of payment

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of each repayment of loan or deposit or any specified advance	v) Maximum amount outstanding in the account at any time during the previous year	vi) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	vi(a) Code of the nature of such amount (as mentioned in field (iv) above)	vi(b) Please Specify	vii) In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

No records added

ANKIT DALMIA CHARTERED ACCOUNTANT SILIGURI

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Acknowledgement Number:150176070141025

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Amount advance rec account payee c

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE(To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount a reference Amount

No records added

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

If yes, please furnish the details of the same.

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

If yes, please furnish the details of the same.

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

If yes, please furnish the details of the same.

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the condition relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines behalf.

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)

No records added

CHAPTERED ACCOUNTANTS

Acknowledgement Number:150176070141025

Whether the assessee is required to furnish the statement of tax deducted or tax collected? No

If yes, please furnish the details

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
					No records added	

Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? No

If yes, please furnish

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
		No records added		

Remarks

a. In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
				No records added			

b. In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
					No records added					

B. Finished products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
					No records added			

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
					No records added			

36. In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms :- Applicable till AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts(e).	
					Amount (i)	Date of payment (ii)
			No records added			

ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

iv) Amount of advance received ... account payee cheque ... specified ... is not an ... during the previous year ... Remarks ... No ... No ... ₹ 0 ... No ... ₹ 0 ... No ... ₹ 0 ... No ... under the ... ed in this ... No ... 10)Amount of deducted or collected not deposited to the credit of the Central Government out ... and (8) (10)

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of cl[...] 2 ?

NO

Please furnish the following details:-

Sl. No.	Amount received	Date of rec[...]
No records added		

36B.(a). Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section 2?

b. If yes, please furnish the following details:-

Sl. No.	(i) Amount received (in Rs.)	(ii) Cost of acquisition of shares bought back
No records added		

37. Whether any cost audit was carried out ?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding
(a)	Total turnover of the assessee	45675000			32706382
(b)	Gross profit / Turnover		45675000	0.00	
(c)	Net profit / Turnover	886583	45675000	1.94	695050
(d)	Stock-in-Trade / Turnover	2876212	45675000	6.30	1075845
(e)	Material consumed / Finished goods produced			0.00	

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 an[...] alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/ref[...] received
No records added				

CA [...] CHARTERED ACCOUNTANT SILIGURI

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

Acknowledgement Number:150176070141025

Please furnish

No	Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.

No records added

Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? No

Please furnish the following details:

No

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

Please enter expected date of furnishing the report

No

Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No

No records added

Accountant Details

No

Accountant Details

Name	CA ANSHU DALMIA
Membership Number	311495
FRN(Firm Registration Number)	00311495
Address	M/S Samrat , Opp. Raymonds Showroom , Siliguri H.O , Siliguri , 32-West Bengal , 91-India , Pincode - 734001
Place	Siliguri
Date	14-Oct-2025

CA ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	

No records added

Deductions Details (From Point No.18)

Acknowledgement Number:150176070141025

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of 180 days
No records added				

This form has been digitally signed by ANSHU DALMIA having PAN AXVPD4276D from IP Address 146.196.44.244 on 14/10/2025 11:02:47 PM C=IN,O=Verasys Technologies Pvt Ltd.,OU=Certifying Authority

SRI PARTHA DAS

S/O SRI MANIK DAS

BAGHAJATIN :: KOLKATA :: PIN - 700086

ACCOUNTING YEAR : 2024-25 | **ASSESSMENT YEAR : 2025-26**

BALANCE SHEET AS ON 31.03.2025

CAPITAL & LIABILITIES		AMOUNT ₹	PROPERTY & ASSETS		AMOUNT ₹
Capital Account :			**Fixed Assets :**		
Opening Capital	46,57,794.37		Car		16,66,801.00
Add: Net Profit	8,86,583.00				
Add: Income from Bon Pahari, Home Stay			**Investments :**		
Interest on Capital	1,24,879.00		Mutual Fund		3,92,000.00
Remuneration	42,000.00		Investment in Golden Paradise		25,00,000.00
Share of Profit (Exempted)	10,892.00		Investment in SKD Infra (Proprietorship)		1,79,479.00
Add: Income from PBL Infra			Investment in Exotic Restaurant Cum Bar		1,65,410.00
Interest on Capital	-		Investment in Ignite Construction		23,63,250.00
Remuneration	92,000.00		Investment in Bon Pahari, Home Stay		9,76,428.67
Share of Profit (Exempted)	7,830.00		Investment in PBL Infra		2,12,492.00
Add: Income from Ignite Construction			Investment in Exotic Fruit Farms & Gardens		10,80,000.00
Interest on Capital	-		FD with Bank of Baroda	22,713.00	
Remuneration	-		Add : Interest	1,953.00	24,666.00
Share of Profit (Exempted)	-				
Add: Income from Exotic Fruit Farms & Gardens			**Current Assets :**		
Interest on Capital	-		Stock in Hand & Work In Progress		28,76,212.00
Remuneration	-		**Cash at Bank :-**		
Share of Profit (Exempted)	5,100.00		SBI Bank, Alipurduar Br.		1,197.00
Add: Income from Exotic Restaurant Cum Bar			(Savings A/c No. 33206676924)		
Interest on Capital	-		UCO Bank, Alipurduar Br.		810.00
Remuneration	50,000.00		(Savings A/c No. 000950110015605)		
Share of Profit (Exempted)	15,410.00		Bank of Baroda, Alipurduar Br.		30,000.00
Add: Other Source Income	4,252.00		(Savings A/c No. 77920100001132)		
	58,96,740.37		Axis Bank of India		20,000.00
Less: Drawings	1,44,006.90		(Savings A/c No. 914010011094925)		
Less: Self Assessment Tax	69,030.00		ICICI Bank		25,000.00
Less: TDS/TCS	16,668.00	56,67,035.47	(Savings A/c No. 128901502823)		
			Cash in Hand		3,52,019.00
Secured Loan :		45,09,323.27			
Axis Bank of India					
(Loan A/c No 918030070518361)		1,38,911.93			
Axis Bank of India					
(OD A/c No 918030070518385)		3,86,984.00			
Axis Bank Personal Loan		21,63,510.00			
Car Loan					
		1,28,65,764.67			1,28,65,764.67

AUDITORS' REPORT

Interms of our Report of even data Annexed.

FOR CA ANSHU DALMIA
CHARTERED ACCOUNTANT
PAN : AXVPD4276D

PLACE: SILIGURI
DATED: 14 10/2025

adalmia

(Proprietor)

[CA ANSHU DALMIA]
M. No. 311495
UDIN : 25311495BMNRZV4780

CHARTERED ACCOUNTANT

SRI PARTHA DAS

S O SRI MANIK DAS

BAGHAJATIN :: KOLKATA :: PIN - 700086

ACCOUNTING YEAR : 2024-25 **ASSESSMENT YEAR : 2025-**

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

PARTICULARS	AMOUNT ₹	PARTICULARS	AMOUNT ₹
To Opening Stock	10,75,845.00	By Sales	3,36,50,000.
" Purchases	3,12,55,155.00	" Closing Stock	-
" Gross Profit C/d	13,19,000.00		
	3,36,50,000.00		3,36,50,000.0
To Accounting Charges	96,000.00	By Gross Profit B/d	13,19,000.0
Audit Fees	5,000.00		
Bank Charges & Interest	44,555.70		
Breakage & Damages	88,565.00		
Cartage Expenses	73,485.00		
" Electricity Charges	15,875.00		
" Printing & Stationary	42,985.00		
Salary to Staff	1,80,000.00		
" Bonus to Staff	30,000.00		
" Staff Fooding Exp.	25,685.00		
" Traveling Exp.	32,865.00		
" Miscellaneous Expenses	2,044.30		
" Telephone (Mobile) Expenses	7,200.00		
" Net Profit C/d	6,74,740.00		
	13,19,000.00		13,19,000.0

AUDITORS' REPORT

Interms of our Report of even data Annexed.

FOR CA ANSHU DALMIA
CHARTERED ACCOUNTANT

PLACE: SILIGURI
DATED: 14/10/2025

(Proprietor)

[CA ANSHU DALMIA]
M. No. 311495

CHARTERED ACCOUNTANT
SILIGURI

SKD INFRA

PROP. : SRI PARTHA DAS

BAGHAJATIN :: KOLKATA :: PIN - 700086

ACCOUNTING YEAR : 2024-25 ASSESSMENT YEAR : 2025-

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

PARTICULARS	AMOUNT ₹	PARTICULARS		AMOUNT ₹
To Opening WIP	97,06,382.00	By Sales :		
To Various Construction Expenses	21,06,775.00	Rajib Ghosh	21,50,000.00	
To Various Construction Expenses (Don Da Site)	25,99,412.00	Anurag Tadmali	27,75,000.00	
To Various Construction Expenses (Goragacha Site)	2,76,800.00	Samaptida Chakraborty	31,00,000.00	
		Works Contract	40,00,000.00	1,20,25,000.0
To Net Profit C/d	2,11,843.00	" Closing Work in Progress		28,76,212.0
	1,49,01,212.00			1,49,01,212.0

BALANCE SHEET AS ON 31.03.2025

CAPITAL & LIABILITIES		AMOUNT ₹	PROPERTY & ASSETS	AMOUNT ₹
Capital Account :			Current Assets :	
Opening Capital	4,67,636.00		Work in Progress	28,76,212.0(
Add: Net Profit	2,11,843.00		Cash in Hand	15,71,609.3!
	6,79,479.00			
Less: Capital Withdrawn	5,00,000.00	1,79,479.00		
SECURED LOAN:				
[illegible]		16,56,342.35		
[illegible] [illegible]5500391)				
UNSECURED LOAN:				
[illegible]		20,12,000.00		
[illegible] Sarkar		6,00,000.00		
		44,47,821.35		44,47,821.35

AUDITORS' REPORT

Interms of our Report of even data Annexed.

FOR CA ANSHU DALMIA
CHARTERED ACCOUNTANT

PLACE: SILIGURI
DATED: 14/10/2025

cdalmia

[CA ANSHU DALMIA]
M. No. 311495

(Proprietor)

ANSHU DALMIA CHARTERED ACCOUNTANT SILIGURI

SRI PARTHA DAS
S/O SRI MANIK DAS
BAGHAJATIN :: KOLKATA :: PIN - 700086

ITO WARD : 2(3) / ALIPURDUAR
D.O.B.: 13/07/1978
ACCOUNTING YEAR : 2024-25

AADHAAR : 682913987836
PAN: ARAPD0771C
ASSESSMENT YEAR : 2025-26

COMPUTATION OF TOTAL INCOME

PARTICULARS	AMOUNT ₹	AMOUNT ₹
INCOME FROM BUSINESS OR PROFESSION :		
Income from Trading Business	6,74,740.00	
Income from SKD Infra Business	2,11,843.00	
Income From Bon Pahari, Home Stay (Share : 50%)		
Interest on Capital	1,24,879.00	
Remuneration	42,000.00	
Share of Profit (Exempted Income)	10,892.00	
Income From PBL Infra (Share : 33.34%)		
Interest on Capital	-	
Remuneration	92,000.00	
Share of Profit (Exempted Income)	7,830.00	
Income From Ignite Construction (Share : 60%)		
Interest on Capital	-	
Remuneration	-	
Share of Profit (Exempted Income)	-	
Income From Exotic Fruit Farms & Gardens (Share : 17%)		
Interest on Capital	-	
Remuneration	-	
Share of Profit (Exempted Income)	5,100.00	
Income From Exotic Restaurant Cum Bar (Share : 20%)		
Interest on Capital	-	
Remuneration	50,000.00	
Share of Profit (Exempted Income)	15,410.00	11,95,462.00
INCOME FROM OTHER SOURCES :		
Interest Received From:		
FD Interest Income	1,953.00	
Savings Interest Income	2,299.00	4,252.00
GROSS TOTAL INCOME		11,99,714.00
TOTAL INCOME		11,99,714.00
ROUNDED OFF (U/S 288A)		11,99,710.00

COMPUTATION OF TAX	AMOUNT ₹	AMOUNT ₹
Tax on Special Income (STCG)	-	-
Tax on Special Income (LTCG)	-	-
Tax on Normal Income	11,99,710.00	79,957.00
		79,957.00
Less: Rebate U/s 87A (Maximum Rebate upto ₹ 12500/-)		-
		79,957.00
Add: Education Cess @ 4%		3,198.00
		83,155.00
Less: TDS		16,668.00
		66,487.00
Less: Advance Tax		-
		66,487.00
Add: Interest u/s 234A	-	
Add: Interest u/s 234B	4,648.00	
Add: Interest u/s 234C	3,352.00	8,000.00
		74,487.00
Total Tax Payable Rounded off		**74,490.00**