

AMIT SINGH
32, RUSSA ROAD, SOUTH 1ST LANE, TOLLYGUNGE
KOLKATA - 700 033

Computation of Total Income & Tax Liability for the Year ended 31.03.2025

A.Y.- 2025 - 2026
P.Y.- 2024 - 2025
STATUS - INDIVIDUAL
PAN - AWAPS9174K
D.O.B.- 03.04.1980
FATHER - MADAN SINGH

		<u>Amount (Rs.)</u>
Income from Business or Profession		1,626,294
House Rent Received	144,000	
Less: Standard Deduction(30% of NAV)	<u>43,200</u>	100,800
Income from Other Sources		
SB Interest	3,631	
FD Interest	144,801	
Interest From IT Return	987	
Interest P.P.F	<u>116,518</u>	
	265,937	
Less: Income Exempted (Interest on P.P.F.)	<u>116,518</u>	149,419
Gross Total Income		1,876,513
Less: Deduction Under Chapter VI-A		<u>NIL</u>
Total Taxable Income		1,876,513
Rounded off U/s 288A		1,876,510

Tax Calculation:

Tax on Total Taxable Income		252,953
Add: Education Cess @ 4%		<u>10,118</u>
Net Tax Payable		263,071
Add: Interest U/s 234B & 234C		<u>16,000</u>
Aggregate Tax Liabilities		279,071
Less: Tax Deducted at Sources	104,954	
Less: Tax Collected at Sources	20,190	
Less: Self Assessment Tax Paid	<u>153,927</u>	279,071
Tax Payable or Refundable		<u><u>NIL</u></u>

Balance Sheet as on 31.03.2025

(Sandip Kumar Dhar)
Proprietor, M. No.: 065056
UDIN : 25065056BMIJUO4352

M/S ORCHID DEVELOPERS
PROP.- AMIT SINGH
32, RUSSA ROAD, SOUTH 1ST LANE, TOLLYGUNGE, KOLKATA - 700033
Profit & Loss Account for the year ended 31.03.2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Work-in-Progress	17,383,220.00	By Sales	22,040,000.00
„ Construction Cost	29,406,020.00	„ Closing Work-in-Progress	27,519,206.00
„ Salary	598,100.00		
„ Bonus	19,500.00		
„ Profession Tax	1,200.00		
„ Travelling & Conveyance	47,531.00		
„ Telephone & Internet Charges	10,735.00		
„ Bank Charges	3,837.00		
„ Interest Loan	69,974.00		
„ Car Insurance	14,207.00		
„ Printing & Stationery	8,560.00		
„ Tea and Tiffin	47,952.00		
„ Donation & Subscription	30,000.00		
„ Accounting Charges	30,000.00		
„ Audit Fees	15,000.00		
„ Depreciation on -			
- Motor Cycle	29,961		
- Motor Car	200,238		
- Laptop	16,877		
	247,076.00		
To Net Profit	1,626,294.00		
- Transferred to Capital A/c			
	49,559,206.00		49,559,206.00

AMIT SINGH
PAN: AWAPS9174K
Place: Kolkata
Date: 27.10.2025

For S.K. Dhar & Co.
Chartered Accountants
FRN No. 307041E



(Sandip Kumar Dhar)
Proprietor, M. No.: 065056
UDIN : 25065056BBIJUO4352