


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
[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)			
PAN	AGKPR8373H		
Name	SUDIP HOM ROY		
Address	. , SATYEN BOSE ROAD, DESHBANDHU PARA , SILIGURI. , 32-West Bengal, 91- INDIA, 734004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	442797830140925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	7,31,190
	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	0
(+) Tax Payable /(-) Refundable (6-7)	8	0	
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>14-Sep-2025 22:55:29</u> from IP address <u>117.199.63.181</u> and verified by <u>SUDIP HOM ROY</u> having PAN <u>AGKPR8373H</u> on <u>18-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBQ156CHHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AGKPR8373H04442797830140925ec403bd1e86b451be4cf155726322e347708ab0f</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)."

Name : Shri SUDIP HOM ROY  
 Father's Name : Shri SUBHASISH HOM ROY  
 Address(O) : FRIENDS BUILDER, ., SATYEN BOSE ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004  
 Address(R) : C/O S.H.ROY, VIDYAPITH ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004

Permanent Account No : AGKPR8373H Date of Birth : 06/12/1973  
 Gender : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2024-2025 Assessment Year : 2025-2026  
 Ward/Circle : ITO WARD 2(2), SILIGURI/2 Return : ORIGINAL  
 Nature of Business or Profession : Building completion - 06004

### Computation of Total Income (as per 115BAC)

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	249444	249444
Income from Capital Gains	49476	49476
Income from Other Sources	432265	432265
<b>Gross Total Income</b>		<b>731185</b>
<b>Less : Deduction under Chapter VIA</b>		<b>0</b>
<b>Total Income</b>		<b>731185</b>
<b>Rounding off u/s 288A</b>		<b>731190</b>
Income Taxable at Normal Rate		681714
Income Taxable at Special Rate		49476

### TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	19086	
<b>Total Tax</b>		<b>19086</b>
Less : Tax Rebate u/s 87A	19086	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

<u>Income from Business &amp; Profession Details</u>		
<b>Business Income u/s 44AD</b>		<b>249444</b>
Gross Receipts (Banking channel)	1247219	
Gross Receipts (Other mode)	0	
Total Gross Receipts	1247219	
Actual Profit	249444	
Actual Profit %age is	20%	
Deemed Profit @6% on Gross Receipts (Banking channel)	74833	
Deemed Profit @8% on Gross Receipts (Other mode)	0	
Deemed Profit against Turnover	74833	
Higher of Assessable profit	249444	
Business Income From 44AD	249444	
<b>Total of Business &amp; Profession</b>		<b>249444</b>

**Income From Capital Gain(s)** **49476**

<b>Income From LT Cap.Gain</b>	<b>49476</b>
(as per anx. attached)	
<b>Total Capital Gain(s)</b>	<b>49476</b>
Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A	49476
Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A	0

**Income From Other Sources** **432265**

<u>Interest on Bank Savings</u>	1765
STATE BANK OF INDIA	337
UNION BANK OF INDIA	954
INDUSIND BANK LIMITED	76
BANK OF BARODA	398
<u>Other Income</u>	430500
BROKERAGE AND COMMISSION	385000
MISCELLANEOUS INCOME	45500
<b>Total Income</b>	<b>432265</b>
<b>Total of Other Sources</b>	<b>432265</b>

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
FRIENDS BUILDER	0	1247219	1247219	249444	20.00
<b>Total</b>	<b>0</b>	<b>1247219</b>	<b>1247219</b>	<b>249444</b>	

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Partners/ Members own capital	40580	Gross receipts	-		
Total capital and liabilities	40580	Gross profit	-		
Cash-in-hand	40580	Expenses	-		
Total assets	40580	Net profit	-		

Jurisdiction: Return for Asst. Year: 2024-2025 filed with Ward: ITO WARD 2(2), SILIGURI on vide receipt No. 0

**SUDIP HOM ROY**

**Client Code:AGKPR8373H**  
**Assessment Year:2025-2026**

**Statement of LT Capital Gain u/s 112(A)**

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improve ment Cost	Index Cost	Exemptio n	Exp	Gain/Lo ss
1	ADANI POWER LIMITED - EQUITY SHARES(INE 814H01011)( Equity/Preference Shares) INE814H010	26/12/2024	5084 (1 X 507.55)	04/04/2023	109	0		109	0	0	399

2	Tata Business Cycle Fund Regular Plan - Growth(INF2 77KA1190)(E quity Oriented Mutual Fund) INF277KA11 90	19/08/202 4	99992 (5091.23 X 19.64)	01/04/202 3	50915	0	50915	0	0	49077
<b>Total</b>			<b>100500</b>		<b>51024</b>	<b>0</b>	<b>51024</b>	<b>0</b>	<b>0</b>	<b>49476</b>
<b>Amt @ 10%</b>										<b>0</b>
<b>Amt @ 12.5%</b>										<b>49476</b>

Return Filing Due Date : 31/07/2025  
 Due Date Extended 16/09/2025  
 upto :  
 Interest Calculated 14/09/2025  
 Upto :

Return Filing Section : 139(1)  
 Notification No : Press Release  
 dt.15/09/2025

AIS Import as on : 02/09/2025

**Details of Bank Accounts :**

**No of Bank Account :- 6**

Sr.No	IFS Code	Name & Branch	Account No.	Type
1	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	502102010002736	Saving
2	UBIN0554804	UNION BANK OF INDIA-SEVOKE ROAD	54802050000010	Saving
3	SBIN0016772	STATE BANK OF INDIA-SILIGURI TOWN	33350768025	Saving
4	UBIN0554804	UNION BANK OF INDIA-SEVOKE ROAD, SILIGURI	548002010001200	Saving (Joint)
5	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	502101011998236	Current
6	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	548001010010190	Current

**Verified By : SUDIP HOM ROY**