


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			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	DRIPS2592K		
Name	SUVRA BISWAS		
Address	nil, Kalyani, kalyani, 24 pgs north , Nadia , 32-West Bengal, 91- INDIA, 712203		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	444742010140925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,38,690
	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	20,141
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 20,140
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 23:10:01</u> from IP address <u>49.37.46.19</u> and verified by <u>SUVRA BISWAS</u> having PAN <u>DRIPS2592K</u> on <u>14-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBR1AKENCI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 DRIPS2592K044447420101409258d4eea7fa80fae2b611f0f41ed0869aueb579709		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Techno Plan Project and Construction (Prop. Suvra Biswas)

B-05/23, P.O & P.S-KALYANI ,WEST BENGAL,PIN-741235

D.O.B : 09.05.1981

AADHAAR NO : 987258025150

PAN : DRIPS2592K

Password : Suvra@0925

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2025

Particulars		AMOUNT(In Rs.)	AMOUNT(In Rs.)	Particulars		AMOUNT(In Rs.)	AMOUNT(In Rs.)
To	Opening stock		1,906,089.00	By	Sales		3,174,375.00
To	Purchase		1,596,235.00				
To	Groce Profit b/d		468,286.00	By	Closing stock		796,235.00
			3,970,610.00				3,970,610.00
				By	Groce Profit c/d		468,286.00
To	Net Profit transfered to Capital A/c		468,286.00				
			468,286.00				468,286.00

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BALANCE SHEET AS AT 31ST MARCH, 2025

	<u>Liabilities</u>	<u>AMOUNT(In Rs.)</u>	<u>AMOUNT(In Rs.)</u>		<u>Asset</u>	<u>AMOUNT(In Rs.)</u>	<u>AMOUNT(In Rs.)</u>
	<u>PROPRIETOR'S CAPITAL ACCOUNT</u>				<u>CURRENT ASSET</u>		
	Opening Balance	420,295.00					
	Add : Net Profit	468,286.00			Closing stock		796,235.00
	Add : SB Interest	17,957.00					
		906,538.00			Sundry Debtors		204,539.00
	Less : Drawings	(102,287.00)	804,251.00				
					Cash in hand		19,368.00
	<u>CURRENT LIABILITIES</u>						
	Sundry Creditors		168,908.00				
	Unsecured Loan		46,983.00				
					Tax Deducted at Source		
			1,020,142.00				1,020,142.00

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COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2025-26

			Amount (Rs.)	Amount (Rs.)
	[A] INCOME FROM BUSINESS & PROFESSION			
	PROFIT AS PER PROFIT & LOSS ACCOUNT		468,286.00	
	[B] INCOME FROM HOUSE PROPERTY			
	Gross rent received	144,000.00		
	Less: Tax paid to local authorities	(3,800.00)		
	Annual Value	140,200.00		
	Less: 30% of Annual Value	(42,060.00)	98,140.00	
	[B] INCOME FROM OTHER SOURCES		40,773.00	
	[B] INCOME FROM OTHER SOURCES			
	SB INTEREST	17,957.00		
	Interest from Income Tax refund	13,530.00	31,487.00	
	TOTAL INCOME			638,686.00
	TAXABLE INCOME (Round Off)			638,686.00
	[C] TAX PAYABLE ON TOTAL INCOME			
	Up to Rs.3,00,000	-		
	Next Rs.3,38,686 @ 5%	14,895.65	14,895.65	
	LESS : REBATE U/S 87A		(14,895.65)	-
	TAX PAYABLE AFTER REBATE [i]			-
	[D] Total Tax Paid			
	Tax Deducted at Source (TDS) [ii]			20,141.00
	[E] Refund			
	Total Amount of Refund [ii-i]			20,141.00
	Tax Refundable (Round Off)			20,140.00