

Acknowledgement Number: 119775130131025

Date of filing : 13-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2025-26

PAN	AFXPD8777M		
Name	SUMITA DAS GHOSH		
Address	747, M G ROAD, Kolkata, KOLKATA , Thakurpukur S.O , 32-West Bengal, 91-India, 700063		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	119775130131025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	14,61,626
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,37,618
	Interest and Fee Payable	5	16,579
	Total tax, interest and Fee payable	6	1,54,197
	Taxes Paid	7	1,54,300
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 100
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 13-Oct-2025 11:35:55 from IP address 49.37.38.193
and verified by SUMITA DAS GHOSH having PAN AFXPD8777M on 13-Oct-2025
using paper ITR-Verification Form /Electronic Verification Code ENJ1TRD37I generated through Aadhaar
OTP mode

System Generated
Barcode/QR Code



AFXPD8777M03119775130131025edc8b43434a9c0675522f3eddbbe48c2a87f2502

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. DAS GHOSH & ASSOCIATES - LEGAL CONSULTANCY

(Prop : Smt. Sumita Das Ghosh)

265, MAHATMA GANDHI ROAD, THAKURPUKUR, KOLKATA-700104, W.B.

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

<u>ARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>PARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
Junior Charges & Fees		88,600.00	By Registration Charges and		68,96,800.00
Books Purchases		1,48,400.00	Legal Fees Received		
Staff Salary		3,24,500.00	[Including Govt. Fees Reimbursements]		
Staff Welfare		16,800.00			
Staff ESI Payments		10,546.25			
Printing & Stationery		9,650.00			
Typing and Xerox Charges		2,24,654.00			
Registration Charges & Stamp Duty Uploaded		43,06,200.00			
Car Maintenance Ch		1,12,600.00			
Local Conveyance		1,02,400.00			
Postage & Courier		36,200.00			
Memberships & Subscription		15,400.00			
Telephone Charges		12,650.00			
Tax & Licence		2,500.00			
Electricity Charges		18,400.00			
Bank Charges		1,250.00			
Audit Fees		9,440.00			
General Charges		12,400.00			
Profit - Transferred to Capital A/c		14,44,209.75			
Total		68,96,800.00	Total		68,96,800.00

M/S. SELLER MARK - SDG - PROMOTING PROJECT-2

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

<u>ARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>PARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
OPENING SEMI FINISHED CONSTRUCTION		2,20,000.00	SALE OF FLAT		-
COST OF MATERIALS		9,36,800.00			
LABOUR CHARGES		3,86,382.00			
STAFF SALARY		-	BY SEMI FINISHED CONSTRUCTION		15,79,582.00
OTHER FITTINGS		-			-
ARCHITECT FEES		-			-
MISC EXPENSES		36,400.00			-
SURPLUS / PROFIT		15,79,582.00			15,79,582.00

M/S. SELLER MARK - SDG - PROMOTING PROJECT-3

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

<u>ARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>PARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
OPENING SEMI FINISHED CONSTRUCTION		-	SALE OF FLAT		-
COST OF MATERIALS		9,56,400.00			
LABOUR CHARGES		2,16,800.00			
STAFF SALARY		96,400.00	BY SEMI FINISHED CONSTRUCTION		17,81,869.00
OTHER FITTINGS		36,800.00			-
ARCHITECT FEES		96,800.00			-
plan sanction etc.		3,78,669.00			-
SURPLUS / PROFIT		17,81,869.00			17,81,869.00

Signed in Terms of our Report of even date

for and on behalf of

M/S.SOURABH MAJUMDAR & ASSOCIATES

Chartered Accountants, FRN-0324201E

(S.Majumdar)

Partner, FCA-060062



Kolkata
18th September, 2025
560062BM.....

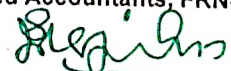
M/S. FUTURE TILES

(Prop : Smt. Sumita Das Ghosh)

747, MAHATMA GANDHI ROAD, BAISALI, THAKURPUKUR, KOLKATA-700063, W.B.

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

<u>PARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>PARTICULARS</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
Opening Stock		6,250.00	By Sales		14,915.00
Purchase		8,252.00			
Carriage Inward		-			
Loading & Unloading		-	By Closing Stock		-
Gross Profit c/d		413.00	(As Certified by the Proprietor)		
Total		14,915.00	Total		14,915.00
Staff Salary & Bonus		-			
Staff Welfare		-	By Gross Profit b/d		413.00
Printing & Stationery		-			
Godown Rent		600.00	By Other Income		-
Local Conveyance		-			
Postage & Courier		-			
Telephone Charges		-			
Tax & Licence		-			
Profession Tax		1,200.00			
ESI-Employer		-			
Insurance Premium		-			
Electricity Charges		-			
General Charges		-			
Accounting Charges		-			
Audit Fees		-			
<u>Depreciation on :</u>					
Furniture & Fixture	421.44				
Tools & Machineries	150.04				
Computer & Printer	233.00				
Mobile Phone	133.35	937.84			
Profit - Transferred to Capital A/c		-2,324.84			
Total		413.00	Total		413.00
Advance Income Tax AY: 24-25		1,56,000.00	By Income from Business - Future Tiles		-2,324.84
LIC Premium Paid		48,500.00	By Capital Introduced		-
Bank Charges		17,700.00	By Profit from Project -1 - Completed		-
Mediclaime Ins. Prem.		27,950.00	By Profit from Project -2		-
Donation- U/S 80G- voice of world		10,000.00	By Income from Advocateship		14,44,209.75
Car Insurance		5,102.00	By Interest on SB Account		13,881.00
Personal Expenses		5,56,000.00	By Interest on RD / FD Account		5,860.00
Surplus Fund Transferred to		8,40,373.91	By Income from rent of Hoarding		-
Capital Fund Account			By Sale of Old Car		2,00,000.00
		16,61,625.91			16,61,625.91

Signed in Terms of our Report of even date
for and on behalf of**M/S.SOURABH MAJUMDAR & ASSOCIATES**
Chartered Accountants, FRN-0324201E

(S. Majumdar)

Partner, FCA-060062

Kolkata
18th September, 2025
2560062BM.....

SMT. SUMITA DAS GHOSH
747, MAHATMA GANDHI ROAD, BAISALI, THAKURPUKUR, KOLKATA-700063, W.B.

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2025

<u>LIABILITIES</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>A S S E T S</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
Capital Balance:			Fixed Assets :-		
Balance as Last	1,26,63,004.82		Land at Gopalnagar		1,30,000.00
Add :Surplus for the year	8,40,373.91		Land Purchased in Pragati Pally		2,00,000.00
	<u>1,35,03,378.73</u>		Land at Baneswarpur		4,20,000.00
Less:Drawings :-			Flat at -9A-Ideal Reegency, Kol-63		33,33,500.00
TDS Deducted	-		Land at 787 M.G.Rd, Kolkata		29,98,823.00
	<u>-</u>	1,35,03,378.73	Flat at Kajal Apartment		7,69,756.00
Secured Loan :			Land Purchased at 99, Das Para, Kol-63		62,32,350.00
Mortgage Loan from Bank of India			Land Purchased at 590, Das Para, Kol-63		2,22,484.00
Jodhpur Park Br, OD A/C: 401029010000002			Flat at Grand Villa, 290/2, M.G.Road, Kol-104		12,76,149.00
Sanctioned Rs.27Lacs:Disb	21,23,612.00		Flat Booking at Cent. Govt. Housing Sch, Joka, Kol		30,85,236.00
Add: Charges Debitted	73,967.00		Land at 407 M.G.Road- Purchased in 2024-25		35,80,259.00
	<u>21,97,579.00</u>		Advance for JV at 1177, M.G.Road, Kolkata-700063		5,00,000.00
Less: Repayments Made	73,967.00	21,23,612.00	Personal Ornaments & Jewellery		7,40,500.00
	<u>-</u>		Personal Household Items		2,61,450.00
House Building Loan on Flat No-9A, Ideal Regency			Furniture & Fixture :		
From Bank of India, Sothern Ave Branch, Kol			Balance as Last	4,214.42	
Account No.: 401975110000041, IFSC: BKID0004019			Less: Depren.@10%	<u>421.44</u>	3,792.98
As Last - 50% of the Lo:	11,48,048.11		Tools & Machineris :		
Add: Interest on HBL- 5C	96,488.00		Balance as Last	1,500.41	
	<u>12,44,536.11</u>	9,19,536.11	Less: Depren.@10%	<u>150.04</u>	1,350.37
Less: EMI Repaid - 50%	3,25,000.00		Mobile Phone :		
	<u>-</u>		Balance as Last	889.02	
Personal Loan from Bank of India			Less: Depren.@15%	<u>133.35</u>	755.67
Behala Br, Kol- A/C.-402000000185			Computer & Printer :-		
Balance as Last	2,01,282.00		Balance as Last	582.51	
Add: Interest on Loan	18,312.00		Less: Depren.@40%	<u>233.00</u>	349.51
Less: repaid in the Year	85,224.00	1,34,370.00	Motor Cycle - Balance as L	2,27,000.00	
	<u>-</u>		Less: Car Purchased	<u>13,00,000.00</u>	15,27,000.00
UCO Bank, Behala Chowrastha Branch		14,02,380.00	INVESTMENTS :-		
Kolkata-700034, - HBL-19870610014691			Monthly LIC - RD		2,04,000.00
IFSC:UCBA0001987 : Sanction : 39,00,000/-			Mutual Fund - as Last	3,40,987.00	
Advance Taken for Flats			Add: Purchase in Year- AIE	<u>2,16,000.00</u>	5,56,987.00
Various Parties	16,16,000.00		Sovereign Gold Bond		6,148.00
Add: 1177 M.G.Road	18,00,000.00	34,16,000.00	Current Assets :-		
	<u>-</u>		Security Deposit - WBSEDCL		12,056.00
Advance Recd for Land at Baneswarpur		5,00,000.00	Security Deposit - CESC Limited		31,950.00
	<u>-</u>		Sundry Debtors		920.00
Un Secured Loan :			(Considered Good)		
Loan from Relatives			Closing Stock		-
Balance as Last - as Las	28,86,863.00		(As Certified by the Proprietor)		
Add: During the Year	13,00,000.00	41,86,863.00	Cash at Bank :		
	<u>-</u>		Seller Mark- HDFC Bank-	87,054.17	
Current Liabilities & Provisions :-			CA-50200045789029		
Sundry Creditor		2,96,450.00	IFSC : HDFC0005182		
	<u>-</u>		FUTURE TILES - CA		
Liability for Expenses		62,450.00	PNB-C- A/C-14910500114	56,421.00	
	<u>-</u>		IFSC Code :PUNB0149120		
			Das Ghosh & Associates- CA		
			HDFC-C/A-592400003072	42,023.45	
			IFSC Code :HDFC0005182		



Contd. 2

PNB-SB-A/C-14910101302 IFSC : PUNB0149120	1,48,322.00
HDFC - Savings Account No-50100325795094 IFSC: HDFC0005182	20,079.00
SBI - Savings Account A/C. NO: 10150243481 IFSC-SBIN009358	31,730.76
BOI- Behala Br.-SB a/c 402010110000432-BKID0004020	<u>49,107.65</u> 4,34,738.03
Cash in Hand Balance : (As Certified by proprietor)	14,485.29
Total	<u>2,65,45,039.84</u>

Total

2,65,45,039.84

Total

2,65,45,039.84

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for and on behalf of
M/S.SOURABH MAJUMDAR & ASSOCIATES
Chartered Accountants, FRN-0324201E



(S.Majumdar),
Partner, FCA-060062



: Kolkata
: 18th September, 2025
:2560062BM.....