

TARA MAA BUILDERS

GSTIN : 19ADMPH1402Q1ZA

Baguipara Road
(Near Yubak Brinda Club)
Subhagram, South 24 Parganas
West Bengal, Kolkata - 700147
Mobile : 9830481218

TO WHOM IT MAY CONCERN

I RAJKUMAR HALDER, proprietor of Tara Maa Builders, having its registered office Holding No-3819, Ward- 15, Baguipara Road, Near Yubak Brinda Club, Subhas Gram, Rajpur Sonarpur, South 24 Parganas, WB-700147, I submitted my ITR return as per income tax act the balance sheet as on 31 March 2023,2024, 2025 is not required to be audited as per provision of Income Tax Act 1961

For Tara Maa Builders

TARA MAA BUILDERS
R.K. Halder
Proprietor

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	ADMPH1402Q			
Name	RAJKUMAR HALDER			
Address	WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700147			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	529052370150925	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income	1A	5,81,310	
	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>15-Sep-2025 15:09:54</u> from IP address <u>117.195.12.125</u> and verified by <u>RAJKUMAR HALDER</u> having PAN <u>ADMPH1402Q</u> on <u>15-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EB21JGM9LI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode				
System Generated Barcode/QR Code	 ADMPH1402Q045290523701509259538e524bfc45399f24e400c567f088bfb35f7a0			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

RAJKUMAR HALDER

WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West
Bengal, 91- INDIA, 700147

F. Name - DINESH HALDER
D.O.B.-01-01-1980
BANK NAME-STATE BANK OF INDIA
A/C -30351417089

F/Y- 2024-25
A/Y- 2025-26
PAN- ADMPH1402Q
IFSC-SBIN0001451

COMPUTATION OF TOTAL INCOME

SL. NO.	PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)
A.)	INCOME FROM SALARY		
	Less: Standard deduction u/s-16(ia)	-	
	Less: Tax on Employment u/s-16(iii)	-	-
B.)	INCOME FROM BUSINESS & PROFESSION		
	INCOME FROM CONTRACTORY BUSINESS		5,80,670.00
C.)	INCOME FROM CAPITAL GAIN		
	SALE CONSIDERATION	-	
	LESS: COA	-	-
	TAX ON ABOVE		
C.)	INCOME FROM OTHER SOURCES		
	Interest on savings bank	640.00	
	Other Income	-	
	Dividend Income	-	640.00
D.)	GROSS TOTAL INCOME		5,81,310.00
E.)	DEDUCTION UNDER CHAPTER VIA		
	u/s 80C	-	
	80D	-	
	80TTA	-	-
F.)	TOTAL INCOME (NORMAL RATE)		5,81,310.00
	TOTAL INCOME SPECIAL RATE		-
G.)	TOTAL INCOME ROUNDED OFF U/S- 288A		5,81,310.00
H.)	TAX AT NORMAL RATE		14,065.50
	TAX AT SPECIAL RATE		-
I.)	REBATE U/S 87A		14,065.50
J.)	TAX AFTER REBATE		-
K.)	HEALTH AND EDUCATION CESS @ 4%		-
L.)	TAX PAYABLE		-
M.)	<u>INTEREST</u>		
	234B	-	
	234C	-	-
N.)	TDS		-
	Refund		-

RAJKUMAR HALDER

WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West
Bengal, 91- INDIA, 700147

PAN- ADMPH1402Q**A/Y-2025-26****Balance Sheet as at 31.03.2025**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Account	12,36,553.02	FIXED ASSETS	
As per Last Balance		Land & Building	4,00,000.00
	12,36,553.02	(Inherited)	
Add: Income from Business	5,80,670.00	Furniture & Fixture	35,978.00
		(As per last Account)	
Add: Savings Bank Interest	640.00	Computer & Peripherals	56,830.00
	18,17,863.02	(As per last Account)	
Less: Drawings	3,84,065.02		
Personal	3,84,065.02	Mobile Phone & Accessories	25,781.00
	14,33,798.00	(As per last Account)	
Loans & Advances		Books	10,625.00
Advance from Party	5,50,000.00	(As per last Account)	
Outstanding Liabilities		Bike	60,000.00
Sundry Creditors	1,00,410.00	(As per last Account)	
		Loans & Advance (Last)	
		Investment in Business	5,80,000.00
		Advance to supplier	3,50,800.00
		Current Assets	
		Sundry Debtors	1,08,850.00
		(Unsecured, Considered good)	
		Closing Stock	3,99,670.00
		(As taken, Valued and certified by proprietor)	
		Cash & Bank Balance	
		Cash and Bank Balances	55,674.00
	20,84,208.00		20,84,208.00

TARA MAA BUILDERS
R. K. Halder
Proprietor

TARA MAA BUILDERS

3819, Baguipara Road, Subhasgram, Dist- South 24 Parganas, WB-700147

PAN- ADMPH14020A/Y-2025-26**Profit & Loss Account for the Year ended 31.03.2025**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Purchase	10,08,926.00	By Contract work received U/S- 44AD		16,40,580.00
To, Labour Charges	3,20,800.00			
To, Fuel & Petrol	13,447.00			
To, Carriage inward	10,104.00	By Closing Stock		3,99,670.00
To, Gross Profit c/d	6,86,973.00			
	<u>20,40,250.00</u>			<u>20,40,250.00</u>
To, Salary	42,000.00	By, Gross Profit b/d		6,86,973.00
To, Electricity	5,630.00			
To, Telephone Charges	5,660.00			
To, Tea & Tiffin	9,643.00			
To, Printing & Stationery	647.00			
To, Accounting Charges.	2,500.00			
To, General Exp.	11,502.00			
To, Travelling & Conveyance	10,286.00			
To, Bank Charges	241.00			
To, Repair & Maintenance	14,427.00			
To, Subscription	1,800.00			
To, Fitting Accessories/Spare Parts	1,967.00			
To, Net Profit	5,80,670.00			
	<u>6,86,973.00</u>			<u>6,86,973.00</u>

TARA MAA BUILDERS
R. K. Haldar
Proprietor

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Updated Return of Income is filed in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]				
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				
PAN	ADMPH1402Q			
Name	RAJKUMAR HALDER			
Address	BAGUI, PARA ROAD, NATUN PALLY SUBHASGRAM, SONARPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700147			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	654061490310326	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	4,91,990	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	1,000	
	Tax paid u/s 140B	9	1,000	
	Tax due (8-9)	10	0	
Updated Income Tax Return submitted electronically on 31-Mar-2026 18:29:03 from IP address 117.233.227.110 and verified by RAJKUMAR HALDER having PAN ADMPH1402Q on 31-Mar-2026 using 8ILHY3MYUI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 ADMPH1402Q046540614903103263e25e2c46c334682ee876beb0d41eea10500a32b			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

RAJKUMAR HALDER

WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West
Bengal, 91- INDIA, 700147

F. Name - DINESH HALDER

F/Y- 2023-24

D.O.B.-01-01-1980

A/Y- 2024-25

BANK NAME-STATE BANK OF INDIA

PAN- ADMPH1402Q

A/C -30351417089

IFSC-SBIN0001451

COMPUTATION OF TOTAL INCOME

SL. NO.	PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)
A.)	INCOME FROM SALARY		
	Less: Standard deduction u/s-16(ia)	-	
	Less: Tax on Employment u/s-16(iii)	-	-
B.)	INCOME FROM BUSINESS & PROFESSION		
	INCOME FROM CONTRACTORY BUSINESS		4,91,274.00
C.)	INCOME FROM CAPITAL GAIN		
	SALE CONSIDERATION	-	
	LESS: COA	-	
		-	-
	TAX ON ABOVE		
C.)	INCOME FROM OTHER SOURCES		
	Interest on savings bank	715.00	
	Other Income	-	
	Dividend Income	-	715.00
D.)	GROSS TOTAL INCOME		4,91,989.00
E.)	DEDUCTION UNDER CHAPTER VIA		
	u/s 80C	-	
	80D	-	
	80TTA	-	-
F.)	TOTAL INCOME (NORMAL RATE)		4,91,989.00
	TOTAL INCOME SPECIAL RATE		-
G.)	TOTAL INCOME ROUNDED OFF U/S- 288A		4,91,990.00
H.)	TAX AT NORMAL RATE		9,599.50
	TAX AT SPECIAL RATE		-
I.)	REBATE U/S 87A		9,599.50
J.)	TAX AFTER REBATE		-
K.)	HEALTH AND EDUCATION CESS @ 4%		-
L.)	TAX PAYABLE		-
M.)	<u>INTEREST</u>		
	234B	-	
	234F	1,000.00	1,000.00
N.)	TDS		-
	TAX PAYABLE		1,000.00

WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West
Bengal, 91- INDIA, 700147

A/Y-2024-25

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Capital Account	10,03,434.02	<u>FIXED ASSETS</u>	
As per Last Balance		<u>Land & Building</u>	4,00,000.00
	10,03,434.02	(Inherited)	
Add: Income from Business	4,91,274.00	<u>Furniture & Fixture</u>	35,978.00
		(As per last Account)	
Add: Savings Bank Interest	715.00	<u>Computer & Peripherals</u>	56,830.00
	14,95,423.02	(As per last Account)	
Less: Drawings	2,58,870.00		
Personal	2,58,870.00	<u>Mobile Phone & Accessories</u>	25,781.00
	12,36,553.02	(As per last Account)	
		<u>Books</u>	10,625.00
<u>Loans & Advances</u>		(As per last Account)	
Advance from Party	3,63,710.00		
		<u>Bike</u>	60,000.00
<u>Outstanding Liabilities</u>		(As per last Account)	
Sundry Creditors	86,700.00	<u>Loans & Advance (Last)</u>	
		Investment in Business	5,80,000.00
		Advance to supplier	3,50,800.00
		<u>Current Assets</u>	
		Sundry Debtors	98,570.00
		(Unsecured, Considered good)	
		<u>Cash & Bank Balance</u>	
		Cash and Bank Balances	68,379.02
	16,86,963.02		16,86,963.02

Signature

TARA MAA BUILDERS3819, Baguipara Road, Subhasgram, Dist- South 24 Parganas, WB-700147**PAN- ADMPH14020****A/Y-2024-25****Trading and Profit & Loss Account for the Year ended 31.03.2024**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Purchase	6,36,649.00	By Contract work received U/S- 44AD	15,28,890.00	
To, Labour Charges	2,80,600.00			
To, Fuel & Petrol	11,420.00			-
To, Carriage inward	9,850.00			
To, Gross Profit c/d	5,90,371.00			
	<u>15,28,890.00</u>			<u>15,28,890.00</u>
To, Salary	38,000.00	By, Gross Profit b/d	5,90,371.00	
To, Electricity	5,410.00			
To, Telephone Charges	5,170.00			
To, Tea & Tiffin	9,447.00			
To, Printing & Stationery	610.00			
To, Accounting Charges.	2,500.00			
To, General Exp.	11,236.00			
To, Travelling & Conveyance	10,102.00			
To, Bank Charges	335.00			
To, Repair & Maintenance	13,340.00			
To, Subscription	1,500.00			
To, Fitting Accessories/Spare Parts	1,447.00			
To, Net Profit	4,91,274.00			
	<u>5,90,371.00</u>			<u>5,90,371.00</u>
				-

Signature

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)				Assessment Year 2023-24
PAN	ADMPH1402Q			
Name	RAJKUMAR HALDER			
Address	BAGUI, PARA ROAD, NATUN PALLY SUBHASGRAM, SONARPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700147			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(8A)	e-Filing Acknowledgement Number	653920980310326	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	4,45,220	
	Total Income as per earlier return	3	0	
	Book Profit under MAT, where applicable as per Updated Return	4	0	
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0	
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 600	
	Additional income-tax liability on updated income	7	0	
	Net amount payable	8	600	
	Tax paid u/s 140B	9	600	
	Tax due (11 - 12)	10	0	
Updated Income Tax Return submitted electronically on <u>31-Mar-2026 18:28:02</u> from IP address <u>117.233.227.110</u> and verified by <u>RAJKUMAR HALDER</u> having PAN <u>ADMPH1402Q</u> on <u>31-Mar-2026</u> using <u>8ILHY3MIII</u> generated through <u>Aadhaar OTP</u> mode				
System Generated	 ADMPH1402Q04653920980310326c489a75428c08f2525882a3bc6cd7df928fa5400			
Barcode/QR Code				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

RAJKUMAR HALDER

WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West
Bengal, 91- INDIA, 700147

F. Name - DINESH HALDER

F/Y- 2022-23

D.O.B.-01-01-1980

A/Y- 2023-24

BANK NAME-STATE BANK OF INDIA

PAN- ADMPH1402Q

A/C -30351417089

IFSC-SBIN0001451

COMPUTATION OF TOTAL INCOME

SL. NO.	PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)
A.)	INCOME FROM SALARY		
	Less: Standard deduction u/s-16(ia)	-	
	Less: Tax on Employment u/s-16(iii)	-	-
B.)	INCOME FROM BUSINESS & PROFESSION		
	INCOME FROM CONTRACTORY BUSINESS		4,45,217.00
C.)	INCOME FROM CAPITAL GAIN		
	SALE CONSIDERATION	-	
	LESS: COA	-	
		-	-
	TAX ON ABOVE		
C.)	INCOME FROM OTHER SOURCES		
	Interest on savings bank	1,289.00	
	Other Income	-	
	Dividend Income	-	1,289.00
D.)	GROSS TOTAL INCOME		4,46,506.00
E.)	DEDUCTION UNDER CHAPTER VIA		
	u/s 80C	-	
	80D	-	
	80TTA	1,289.00	1,289.00
F.)	TOTAL INCOME (NORMAL RATE)		4,45,217.00
	TOTAL INCOME SPECIAL RATE		-
G.)	TOTAL INCOME ROUNDED OFF U/S- 288A		4,45,220.00
H.)	TAX AT NORMAL RATE		9,761.00
	TAX AT SPECIAL RATE		-
I.)	REBATE U/S 87A		9,761.00
J.)	TAX AFTER REBATE		-
K.)	HEALTH AND EDUCATION CESS @ 4%		-
L.)	TAX PAYABLE		-
M.)	<u>INTEREST</u>		
	234B	-	
	234F	1,000.00	1,000.00
N.)	TDS		-
	TAX PAYABLE		1,000.00

WARD-21, NABATARA SCHOOL ROAD, SUBHASGRAM, SUBHASGRAM , SOUTH 24 PARGANAS , 32-West
Bengal, 91- INDIA, 700147

A/Y-2023-24

Liabilities		Amount (Rs.)	Assets		Amount (Rs.)	Amount (Rs.)
<u>Capital Account</u>		8,00,486.02	<u>FIXED ASSETS</u>			
As per Last Balance			<u>Land & Building</u>		4,00,000.00	
		8,00,486.02	(Inherited)			
Add: Income from Business		4,45,217.00	<u>Furniture & Fixture</u>		35,978.00	
			(As per last Account)			
Add: Savings Bank Interest		1,289.00	<u>Computer & Peripherals</u>		56,830.00	
		12,46,992.02	(As per last Account)			
Less: Drawings		2,43,558.00				
Personal	2,43,558.00	10,03,434.02	<u>Mobile Phone & Accessories</u>		25,781.00	
			(As per last Account)			
<u>Loans & Advances</u>			<u>Books</u>		10,625.00	
Advance from Party		3,20,000.00	(As per last Account)			
<u>Outstanding Liabilities</u>			<u>Bike</u>		60,000.00	
Sundry Creditors		65,736.00	(As per last Account)			
			<u>Loans & Advance (Last)</u>			
			Investment in Business		3,50,000.00	
			Advance to supplier		3,50,800.00	
			<u>Current Assets</u>			
			Sundry Debtors		84,417.00	
			(Unsecured, Considered good)			
			<u>Cash & Bank Balance</u>			
			Cash and Bank Balances		14,739.02	
		13,89,170.02			13,89,170.02	

TARA MAABUILDERS
R. K. Haldar
Proprietor

TARA MAA BUILDERS

3819, Baguipara Road, Subhasgram, Dist- South 24 Parganas, WB-700147

PAN- ADMPH14020**A/Y-2023-24****Trading and Profit & Loss Account for the Year ended 31.03.2023**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Purchase	6,23,558.00	By Contract work received U/S- 44AD	14,60,336.00	
To, Labour Charges	2,78,000.00			
To, Fuel & Petrol	10,402.00			
To, Carriage inward	6,624.00			-
To, Gross Profit c/d	5,41,752.00			
	<u>14,60,336.00</u>			<u>14,60,336.00</u>
To, Salary	38,000.00	By, Gross Profit b/d	5,41,752.00	
To, Electricity	5,224.00			
To, Telephone Charges	4,760.00			
To, Tea & Tiffin	8,062.00			
To, Printing & Stationery	520.00			
To, Accounting Charges.	1,500.00			
To, General Exp.	12,320.00			
To, Travelling & Conveyance	11,240.00			
To, Bank Charges	274.00			
To, Repair & Maintenance	12,205.00			
To, Subscription	1,200.00			
To, Fitting Accessories/Spare Parts	1,230.00			
To, Net Profit	4,45,217.00			
	<u>5,41,752.00</u>			<u>5,41,752.00</u>

TARA MAA BUILDERS
R. K. Haldar
Proprietor