

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

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<u>Capital Account</u>	8,00,486.02	<u>FIXED ASSETS</u>	
As per Last Balance	8,00,486.02	<u>Land & Building</u>	4,00,000.00
		(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 <u>2,43,558.00</u>	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