

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