

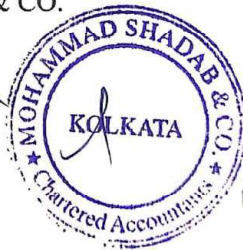
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	ATRPA3032E		
Name	INTEKHAB ALAM		
Address	27, RAI CHARAN GHOSH LANE, Kasba-Tiljala, SOUTH 24 PARGANAS , SOUTH 24 PARGANAS , 32-West Bengal, 91-India, 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	785827841081225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	10,49,719
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	59,756
	Interest and Fee Payable	5	3,889
	Total tax, interest and Fee payable	6	63,645
	Taxes Paid	7	32,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 31,650
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
This return has been digitally signed by <u>INTEKHAB ALAM</u> in the capacity of <u>Self</u> having PAN <u>ATRPA3032E</u> from IP address <u>171.60.204.69</u> on <u>08-Dec-2025 19:04:32</u> DSC SI.No & Issuer <u>8802465</u> & <u>26009336CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra</u> <u>Limited,C=IN</u>			
System Generated Barcode/QR Code	 ATRPA3032E03785827841081225cf774fba159b35cee116b19d9de8ec8d9fece1ea		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S AMBIENCE INTERIOR
GSTIN-19ATRPA3032E1ZY
 (PROP: INTEKHAB ALAM)
 27, RAICHARAN GHOSH LANE, TILJALA KOLKATA-700039
BALANCE SHEET AS AT 31.03.2025

LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
<u>Capital Account:</u>		<u>Fixed Assets:</u>	
Balance b/f	3524625.00	<u>Machinery:-</u>	
Add: Interest Received	791.00	Balance b/f	47302.00
Add: Net Profit	1048763.00	Add: Purchase	0.00
	<u>4574179.00</u>		<u>47302.00</u>
Less: Drawings	<u>682910.00</u>	Less: Dep @ 15%	<u>7095.00</u>
	3891269.00		40207.00
		<u>Tools & Equipment</u>	
		Balance b/f	92447.00
		Less: Dep @ 15%	<u>13867.00</u>
			78580.00
		<u>Vehicle</u>	
		Balance b/f	870400.00
		Less: Dep @ 15%	<u>130560.00</u>
			739840.00
		<u>FURNITURE & FITTING</u>	
		Balance b/f	130270.00
		Less: Dep @ 10%	<u>13027.00</u>
			117243.00
<u>Current Liabilities and Provision:</u>		<u>Current Assets,</u>	
Sundry Creditors	3414959.00	Sundry Debtors	101573.00
		Stock	14021680.00
Unsecured Loans	8200000.00	Cash at bank	357372.00
		Cash in hand	49733.00
	<u>15506228.00</u>		<u>15506228.00</u>

In terms of our report of even date
 For MOHAMMAD SHADAB & CO.
 Chartered Accountants


 (Mohammad Shadab)
 Proprietor
 M. No: 304289
 FRN: 327993E



UDIN: 25304289BMIWGO5528

Date: 25-10-2025

AMBIENCE INTERIOR
GSTIN-19ATRPA3032E1ZY

(PROP: INTEKHAB ALAM)
27, RAICHARAN GHOSH LANE, TILJALA KOLKATA-700039

TRADING, PROFIT & LOSS A/C
FOR THE YEAR ENDED 31.03.2025

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening Stock	1,03,15,485.00	By Sales	2,16,27,351.00
" Purchases	1,89,54,131.00	" Closing Stock	1,40,21,680.00
" Wages	14,94,580.00		
" Carriage Inward	2,36,854.00		
" Gross Profit c/d	46,47,981.00		
	<u>3,56,49,031.00</u>		<u>3,56,49,031.00</u>
To Salary & Bonus	5,96,332.00	By Gross Profit b/d	46,47,981.00
" Electricity charges	1,36,202.00		
" Rates & Taxes	1,26,995.00		
" Office Renovation	1,25,563.00		
" Telephone charges	25,555.00		
" Staff Welfare	3,65,852.00		
" Transport Charges	3,85,663.00		
" Printing & Stationery	68,554.00		
" Fooding & Loading	96,325.00		
" Advertisemnet	48,554.00		
" Travelling Expenses	2,55,425.00		
" Donation & subscription	16,554.00		
" Conveyance	2,86,352.00		
" Accounting charges	75,663.00		
" Repairs & Maintenance	2,85,415.00		
" General Expenses	5,39,665.00		
" Depreciation	1,64,549.00		
" Net Profit			
transferred to Capital A/C	10,48,763.00		
	<u>46,47,981.00</u>		<u>46,47,981.00</u>

In terms of our report of even date
For MOHAMMAD SHADAB & CO.
Chartered Accountants


(Mohammad Shadab)
Proprietor
M. No: 304289
FRN: 327993E



UDIN: 25304289BMIWGO5528
Date: 25-10-2025