

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	AEIPC4787N			
Name	PANNALAL CHAKRABORTY			
Address	115/1A KARUNAMOYEE GHAT ROAD , KOLKATA , KOLKATA , 32-West Bengal, 91-India, 700082			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	968041440130925	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	9,79,330	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	49,850	
	Interest and Fee Payable	5	5,496	
	Total tax, interest and Fee payable	6	55,346	
	Taxes Paid	7	55,350	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
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 <u>13-Sep-2025 20:58:39</u> from IP address <u>223.185.35.180</u> and verified by <u>PANNALAL CHAKRABORTY</u> having PAN <u>AEIPC4787N</u> on <u>06-Oct-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>ENW1XLPJAI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AEIPC4787N03968041440130925169ddb02c062aee1b68e01a59241458ebf55239			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

CODE NO. : P-09
NAME OF ASSESSEE : PANNALAL CHAKRABORTY
PAN : AEIPC4787N
FATHER'S NAME : MAKHANLAL CHAKRABORTY
OFFICE ADDRESS : 115/1A KARUNAMOYEE GHAT ROAD, KOLKATA, KOLKATA, WEST BENGAL-700082
RESIDENTIAL ADDRESS : 115/1A, KARUNAMOYEE GHAT ROAD, KARUNAMOYEE GHAT ROAD, KARUNAMOYEE, KOLKATA, WEST BENGAL-700082
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2025 - 2026
WARD NO : **FINANCIAL YEAR** : 2024 - 2025
GENDER : MALE **DATE OF BIRTH** : 12/11/1970
AADHAAR NO. : 619918730772
EMAIL ADDRESS : itvkma@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : STATE BANK OF INDIA
MICR CODE : 700002016
IFSC CODE : SBIN0000040
ADDRESS : BHOWANIPORE, KOLKATA
ACCOUNT NO. : 31639797781
OPTED FOR TAXATION U/S : YES
115BAC
RETURN : ITR-3 : ORIGINAL (FILING DATE : 13/09/2025 & NO. : 968041440130925)
IMPORT DATE : AIS : 05-09-2025 12:47 PM TIS : 05-09-2025 12:47 PM 26AS : 13-09-2025 01:01 PM
COMPUTATION DATE : 05-01-2026 05:21 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS OR PROFESSION 9,67,653

PANNALAL CHAKRABORTY

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	9,67,653
	9,67,653

INCOME FROM FIRM : PCB CONTRUCTION

PROFIT	-1,577
LESS: PROFIT EXEMPT U/S 10(2A)	1,577

CAPITAL GAINS

SHORT TERM CAPITAL GAIN @ 20% ON LISTED SECURITIES (STT PAID)	-1,18,842	
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SHORT TERM CAPITAL LOSS C/F Rs. 1,18,842

<u>INCOME FROM OTHER SOURCES</u>		11,678
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SB INTEREST FROM STATE BANK OF INDIA	8,873
SB INTEREST FROM BANK OF BARODA	119
SB INTEREST FROM KOTAK MAHINDRA BANK LIMITED	117
FD INTEREST FROM KOTAK MAHINDRA BANK LIMITED	1,419
DIVIDEND FROM COMPANIES	1,150
TOTAL	11,678

GROSS TOTAL INCOME	9,79,331
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TOTAL INCOME	9,79,331
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TOTAL INCOME ROUNDED OFF U/S 288A	9,79,330
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COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL	
TAX ON RS. 4,00,000 (7,00,000 - 3,00,000) @ 5%	20,000	
TAX ON RS. 2,79,330 (9,79,330 - 7,00,000) @ 10%	27,933	
TAX ON RS. 9,79,330		47,933
		47,933
ADD: HEALTH AND EDUCATION CESS @ 4%		1,917
		49,850
ADD INTEREST PAYABLE		
INTEREST U/S 234B	2,988	
INTEREST U/S 234C	2,508	5,496
		55,346
TAX PAYABLE ROUNDED OFF U/S 288B		55,350
LESS SELF ASSESSMENT TAX U/S 140A		
6390009 - 69264 - 13-09-2025	55,350	55,350
TAX PAYABLE		NIL

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Short Term Capital Loss	8,479	-	8,479
2025-26	Short Term Capital Loss	-	-	1,18,842

STATEMENT OF SHORT TERM CAPITAL GAIN TAXABLE @ 20% ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/Y ear	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
JSW INFRASTRUCTURE LIMITED EQ NEW FV RS 2/-	01/07/2024	12/02/2025	1,16,585.00	1,40,730.00	0.00	0.00	-24,145.00
UNITED SPIRITS LIMITED EQ NEW FV RS. 2/-	01/07/2024	12/02/2025	41,286.90	42,426.00	0.00	0.00	-1,139.10
UNITED SPIRITS LIMITED EQ NEW FV RS. 2/-	01/07/2024	12/02/2025	34,405.75	36,747.50	0.00	0.00	-2,341.75
IRB INFRASTRUCTURE DEVELOPERS LIMITED EQ NEW FV RE.1/-	01/07/2024	12/02/2025	48,690.00	58,900.00	0.00	0.00	-10,210.00
ADANI POWER LIMITED EQ	01/07/2024	12/02/2025	96,808.00	1,07,008.00	0.00	0.00	-10,200.00
BERGER PAINTS INDIA LIMITED EQ NEW FV RE. 1/-	01/07/2024	12/02/2025	49,000.00	49,400.00	0.00	0.00	-400.00
ITC HOTELS LIMITED EQ	01/07/2024	12/02/2025	3,16,092.30	3,05,615.79	0.00	0.00	10,476.51
ITC HOTELS LIMITED EQ	01/07/2024	12/02/2025	35,707.70	34,524.21	0.00	0.00	1,183.49
ITC HOTELS LIMITED EQ	01/07/2024	12/02/2025	87,950.00	83,975.00	0.00	0.00	3,975.00
EXIDE INDUSTRIES LIMITED EQ NEW FV RE.1/-	01/07/2024	12/02/2025	35,350.00	38,105.00	0.00	0.00	-2,755.00
TATA MOTORS LIMITED EQ NEW FV RS. 2/-	01/07/2024	12/02/2025	3,41,900.00	3,39,185.00	0.00	0.00	2,715.00
DCX SYSTEMS LIMITED EQ	01/07/2024	12/02/2025	1,43,205.00	1,71,015.00	0.00	0.00	-27,810.00
EICHER MOTORS LIMITED EQ NEW FV RE. 1/-	01/07/2024	12/02/2025	1,24,058.75	1,33,750.00	0.00	0.00	-9,691.25
EICHER MOTORS LIMITED EQ NEW FV RE. 1/-	01/07/2024	12/02/2025	1,24,058.75	1,35,074.50	0.00	0.00	-11,015.75
EICHER MOTORS LIMITED EQ NEW FV RE. 1/-	01/07/2024	12/02/2025	49,623.50	55,174.00	0.00	0.00	-5,550.50
STATE BANK OF INDIA EQ NEW RE. 1/-	01/07/2024	12/02/2025	3,04,504.08	3,25,208.00	0.00	0.00	-20,703.92
STATE BANK OF INDIA EQ NEW RE. 1/-	01/07/2024	12/02/2025	54,580.92	58,292.00	0.00	0.00	-3,711.08
STATE BANK OF INDIA EQ NEW RE. 1/-	01/07/2024	12/02/2025	3,59,085.00	3,87,975.00	0.00	0.00	-28,890.00
STATE BANK OF INDIA EQ NEW RE. 1/-	01/07/2024	12/02/2025	71,817.00	76,165.00	0.00	0.00	-4,348.00
SUN PHARMACEUTICAL INDUSTRIES LIMITED EQ NEW F.V. RE.1/-	01/07/2024	12/02/2025	1,70,352.00	1,78,112.00	0.00	0.00	-7,760.00
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	07/02/2025	1,37,400.00	1,32,740.00	0.00	0.00	4,660.00
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	07/02/2025	1,37,400.00	1,35,000.00	0.00	0.00	2,400.00
RELIANCE INDUSTRIES LIMITED EQ	01/07/2024	06/02/2025	12,832.50	12,447.00	0.00	0.00	385.50
RELIANCE INDUSTRIES LIMITED EQ	01/07/2024	06/02/2025	1,15,492.50	1,12,023.00	0.00	0.00	3,469.50
RELIANCE INDUSTRIES LIMITED EQ	01/07/2024	06/02/2025	2,56,650.00	2,51,442.00	0.00	0.00	5,208.00
TATA MOTORS LIMITED EQ NEW FV RS. 2/-	01/07/2024	04/02/2025	1,41,946.00	1,37,426.00	0.00	0.00	4,520.00
TATA MOTORS LIMITED EQ NEW FV RS. 2/-	01/07/2024	04/02/2025	3,54,865.00	3,47,675.00	0.00	0.00	7,190.00
ICICI BANK LIMITED EQ NEW FV RS. 2/-	01/07/2024	04/02/2025	1,27,845.00	1,25,280.00	0.00	0.00	2,565.00
ASIAN PAINTS LIMITED EQ NEW FV RE. 1/-	01/07/2024	04/02/2025	1,20,396.00	1,15,504.00	0.00	0.00	4,892.00
BIOCON LIMITED EQ	01/07/2024	01/02/2025	3,69,650.00	3,57,300.00	0.00	0.00	12,350.00
BHARAT ELECTRONICS LIMITED EQ NEW FV RE 1/-	01/07/2024	01/02/2025	1,40,525.00	1,34,695.00	0.00	0.00	5,830.00
L&T FINANCE LIMITED EQ	01/07/2024	31/01/2025	2,90,460.00	2,93,760.00	0.00	0.00	-3,300.00
BHARAT ELECTRONICS LIMITED EQ NEW FV RE 1/-	01/07/2024	31/01/2025	1,45,510.00	1,34,695.00	0.00	0.00	10,815.00
MAHINDRA EPC IRRIGATION LIMITED EQ	01/07/2024	31/01/2025	3,42,500.00	3,28,800.00	0.00	0.00	13,700.00
JSW INFRASTRUCTURE LIMITED EQ NEW FV RS 2/-	01/07/2024	17/01/2025	29,790.00	29,425.00	0.00	0.00	365.00
ADANI POWER LIMITED EQ	01/07/2024	17/01/2025	55,845.00	50,780.00	0.00	0.00	5,065.00
JIO FINANCIAL SERVICES LIMITED EQ	01/07/2024	17/01/2025	1,39,150.00	1,50,000.00	0.00	0.00	-10,850.00

JIO FINANCIAL SERVICES LIMITED EQ	01/07/2024	17/01/2025	77,645.70	83,460.06	0.00	0.00	-5,814.36
JIO FINANCIAL SERVICES LIMITED EQ	01/07/2024	17/01/2025	1,44,994.30	1,55,851.94	0.00	0.00	-10,857.64
JIO FINANCIAL SERVICES LIMITED EQ	01/07/2024	17/01/2025	6,957.50	7,638.75	0.00	0.00	-681.25
JIO FINANCIAL SERVICES LIMITED EQ	01/07/2024	17/01/2025	45,919.50	50,321.70	0.00	0.00	-4,402.20
JIO FINANCIAL SERVICES LIMITED EQ	01/07/2024	17/01/2025	9,740.50	10,674.30	0.00	0.00	-933.80
CENTRAL BANK OF INDIA EQ	01/07/2024	17/01/2025	5,234.00	5,159.00	0.00	0.00	75.00
BERGER PAINTS INDIA LIMITED EQ NEW FV RE. 1/-	01/07/2024	17/01/2025	46,875.00	46,540.00	0.00	0.00	335.00
BIOCON LIMITED EQ	01/07/2024	17/01/2025	39,250.00	39,045.00	0.00	0.00	205.00
BHARAT ELECTRONICS LIMITED EQ NEW FV RE 1/-	01/07/2024	17/01/2025	56,380.00	54,850.00	0.00	0.00	1,530.00
BHARAT ELECTRONICS LIMITED EQ NEW FV RE 1/-	01/07/2024	17/01/2025	28,190.00	26,990.00	0.00	0.00	1,200.00
THE TATA POWER COMPANY LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	1,86,550.00	1,89,150.00	0.00	0.00	-2,600.00
THE TATA POWER COMPANY LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	1,86,550.00	1,98,000.00	0.00	0.00	-11,450.00
INDIAN OIL CORPORATION LIMITED EQ	01/07/2024	17/01/2025	12,733.00	12,862.00	0.00	0.00	-129.00
AXIS BANK LIMITED EQ NE FV RS. 2/-	01/07/2024	17/01/2025	99,145.00	1,03,500.00	0.00	0.00	-4,355.00
OIL AND NATURAL GAS CORPORATION LIMITED EQ NEW F.V RS.5/-	01/07/2024	17/01/2025	26,580.00	26,034.00	0.00	0.00	546.00
PUNJAB NATIONAL BANK EQ NEW FV RS. 2/-	01/07/2024	17/01/2025	9,984.00	10,092.00	0.00	0.00	-108.00
PUNJAB NATIONAL BANK EQ NEW FV RS. 2/-	01/07/2024	17/01/2025	9,984.00	9,898.00	0.00	0.00	86.00
TATA MOTORS LIMITED EQ NEW FV RS. 2/-	01/07/2024	17/01/2025	78,020.00	77,105.00	0.00	0.00	915.00
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	1,09,413.99	1,12,375.66	0.00	0.00	-2,961.67
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	1,51,406.01	1,55,504.34	0.00	0.00	-4,098.33
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	35,080.29	36,807.27	0.00	0.00	-1,726.98
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	30,124.71	31,607.73	0.00	0.00	-1,483.02
TATA STEEL LIMITED EQ NEW FV RE.1/-	01/07/2024	17/01/2025	65,205.00	70,875.00	0.00	0.00	-5,670.00
AMBUJA CEMENTS LIMITED EQ NEW FV RS. 2/-	01/07/2024	17/01/2025	37,158.80	38,343.90	0.00	0.00	-1,185.10
WIPRO LIMITED EQ F.V. RS. 2	01/07/2024	17/01/2025	14,110.00	14,640.00	0.00	0.00	-530.00
STATE BANK OF INDIA EQ NEW RE. 1/-	01/07/2024	17/01/2025	76,339.00	77,000.00	0.00	0.00	-661.00
BHARAT PETROLEUM CORPORATION LIMITED EQ	01/07/2024	17/01/2025	27,407.00	27,335.00	0.00	0.00	72.00
BANK OF BARODA EQ NEW FV RS. 2/-	01/07/2024	17/01/2025	22,691.00	22,533.00	0.00	0.00	158.00
ADANI POWER LIMITED EQ	01/07/2024	15/01/2025	2,27,460.00	2,03,120.00	0.00	0.00	24,340.00
ADANI POWER LIMITED EQ	01/07/2024	14/01/2025	2,67,095.00	2,62,315.00	0.00	0.00	4,780.00
BERGER PAINTS INDIA LIMITED EQ NEW FV RE. 1/-	01/07/2024	09/01/2025	47,068.00	45,835.00	0.00	0.00	1,233.00
JSW INFRASTRUCTURE LIMITED EQ NEW FV RS 2/-	01/07/2024	07/01/2025	1,62,310.00	1,59,625.00	0.00	0.00	2,685.00
ADANI POWER LIMITED EQ	01/07/2024	07/01/2025	2,54,690.00	2,64,380.00	0.00	0.00	-9,690.00
ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED EQ NEW RS. 2/-	01/07/2024	07/01/2025	45,752.46	48,204.00	0.00	0.00	-2,451.54
ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED EQ NEW RS. 2/-	01/07/2024	07/01/2025	71,561.54	75,396.00	0.00	0.00	-3,834.46
BIOCON LIMITED EQ	01/07/2024	07/01/2025	38,500.00	37,397.00	0.00	0.00	1,103.00
RELIANCE INDUSTRIES LIMITED EQ	01/07/2024	07/01/2025	1,23,105.00	1,22,530.00	0.00	0.00	575.00
Total			84,00,527.95	85,19,369.65	0.00	0.00	-1,18,841.70

Details of Companies in which held unlisted equity shares at any time during the previous year

SN	Name of Company	Type of Company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1	FLIGHT EXPRESS COURIER PRIVATE LIMITED	Domestic	AABCF4317K	9,260	92,600	0		0	0	0	0	0	9,260	92,600
	Total			9,260.00	92,600.00	0.00					0.00	0.00	9,260.00	92,600.00

Details of Companies in which Assessee were Director at any time during the previous year

SN	Name of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	FLIGHT EXPRESS COURIER PRIVATE LIMITED	Domestic	AABCF4317R	Unlisted	02778944

Details of Income from Firms in Which the assessee is a Partner

Sr. No.	Name of Firm	PAN of Firm	Whether Firm is liable for Audit?	Whether section 92E is applicable to Firm?	Profit Ratio (%)	Capital Balance	Profit (Amount)	Remuneration	Interest	Expenses	Disallowed in Firm
1	PCB CONSTRUCTION	ABGFP0839B	N	N	33.33	5,18,423	-1,577	0	0	0	0
	Total						-1,577.00	0.00	0.00	0.00	0.00

Schedule IF Information regarding partnership firms in which you are partner

Firms in which you are partner								1
Number of firms in which you are partner								
Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit ? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm	
						i	ii	
1	PCB CONSTRUCTION	ABGFP0839B	No	No	33.33	-1,577	5,18,423	
	Total					-1,577	5,18,423	

PANNALAL CHAKRABORTY

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock of Finished Goods	26,93,229	<u>Sales/Gross Receipts</u>	
To Purchases	30,09,815	By Sale of goods	55,55,000
<u>Direct Expenses</u>		By Closing Stock of Finished Stocks	46,59,329
To Other direct expenses			
Site Expenses 24,23,649			
Project Expenses <u>9,19,379</u>	33,43,028		
To Gross Profit	11,68,257		
TOTAL	1,02,14,329	TOTAL	1,02,14,329

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<u>Compensation to employees</u>		By Gross Profit	11,68,257
To Salaries and wages	1,38,611		
To Other expenses			
Bank Charges 1,399			
car Insurance 14,278			
Maintanences Charges 25,800			
Office Expenses 17,320			
Telephone Expenses <u>3,196</u>	61,993		
To Net Profit	9,67,653		
	11,68,257		11,68,257
To Balance carried to Balance Sheet in proprietor's account	9,67,653	By Net Profit	9,67,653
TOTAL	9,67,653	TOTAL	9,67,653

PANNALAL CHAKRABORTY
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Proprietor's Fund</u>		<u>Fixed Assets</u>	
Proprietor's capital	59,21,502	Gross Block	3,58,532
<u>Loan Funds</u>		<u>Investments</u>	
<u>Unsecured Loans</u>		<u>Long-term Investments</u>	
From Others	21,21,855	Government and other Securities - Unquoted	9,27,578
<u>Current Liabilities and Provisions</u>		<u>Current Assets, Loans and Advances</u>	
<u>Current Liabilities</u>		<u>Current Assets</u>	
Sundry Creditors	46,78,662	<u>Inventories</u>	
<u>Provisions</u>		Finished Goods/Traded Goods	46,59,329
Provision for Income Tax	55,350	<u>Cash and Bank Balances</u>	
		Cash-in-hand	51,463
		Balance with banks	2,28,758
		Other Current Assets	
		Advance for Project	13,28,543
		Other Current Assets	3,48,292
		<u>Loans and Advances</u>	
		Advances recoverable in cash or in kind or for value to be received	48,74,874
TOTAL	1,27,77,369	TOTAL	1,27,77,369