

Acknowledgement Number: 695125900180825

Date of filing : 18-Aug-2025*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2025-26

PAN	BGAPK8186N		
Name	INDIRA KOIRI		
Address	289 MADHYA BALIA, GARIA, GARIA STATION ROAD, SOUTH 24 PARGANAS , kolkata , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	695125900180825

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	5,13,340
	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	1,010
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,010
	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 18-Aug-2025 20:55:03 from IP address 45.124.4.219
and verified by INDIRA KOIRI having PAN BGAPK8186N on 11-Sep-2025 using
paper ITR-Verification Form /Electronic Verification Code EBA1YY4M6I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BGAPK8186N0469512590018082562d3c2ad48906f657ec4358a59b6fe350fadd01b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*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)."

Indira Koiri

Trading & Profit and Loss Account for the year ended 31st March, 2025

Particulars	Amount	Particulars	Amount
To Salary & Bonus	716630	By Accounting Work	1336300
" Gross Profit-	619670		<u>1336300</u>
	<u>1336300</u>		
To Printing & Stationer	2180	By Gross Profit C/d-	619670
" Mobile Charges	4280		
" Conveyance	7320		
" Electric Charges	2180		
" Miscellance Exp	2190		
" Miant. Of Computers	5230		
Net Profit	596290		<u>619670</u>
	<u>619670</u>		

BALANCE SHEET AS ON 31ST MARCH, 2025

L I A B I L I T I E S	Amount	A S S E T S	
<u>Capital A/c-</u>		Mobile Set	4500
As per last year-	2454266	Furnitures	44000
Add: Net Profit	596290	Computer & Printer	40500
Dividend	1925	<u>Laptop</u>	25500
		Inverter	15000
S/B Intt	1520	Gold	50000
	3054001	share in hand-	
Drawings	<u>122700</u>	<u>Loans & Advances</u>	1179000
	2931301	Madhabi Koiri	1000000
		Nazir Bagan Flat- Adv	60400
		Sundry Debtors	521900
		other Loans	
		<u>Cash & Bank Balances</u>	
		Boral Union Co-op Bank	1
		PNBank	3622 ok
		Bandan Bank	781 ok
		Indian Bank	1
		Cash in hand	<u>1</u>
	<u>2931301</u>		<u>2945206</u>