

Acknowledgement Number: 923308940310723

Date of filing : 31-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHJ), 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
2023-24

PAN	BGAPK8186N		
Name	INDIRA KOIRI		
Address	289 MADHYA BALIA, GARIA, Garla S.O (South 24 Parganas), Kamdahari, 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	923308940310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,40,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 31-Jul-2023 09:27:58 from IP address 10.131.2.1 and
verified by INDIRA KOIRI having PAN BGAPK8186N on 31-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



BGAPK8186N049233089403107230d1d32999e9b0cda54f9afce178204dfa76e04e1

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).



Attested
CA Raj Kumar Agarwal
7A, Bentinek St. R/No. 216, New Wings
Kolkata - 70001
MNO. 052130

UDIN - 26052130 FDIWIK6292

Indira Koiri

Trading & Profit and Loss Account for the year ended 31st March, 2023

Particulars	Amount	Particulars	Amount
To Salary & Bonus	73800	By Accounting Work	439100
" Gross Profit-	365300		
	<u>439100</u>		<u>439100</u>
			365300
To Printing & Stationer	2180	By Gross Profit C/d-	
" Mobile Charges	3980		
" Conveyance	8460		
" Electric Charges	3870		
" Miscellance Exp	2190		
" Miant. Of Computers	4120		
Net Profit	340500		
	<u>365300</u>		<u>365300</u>

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	Amount	A S S E T S	
Capital A/c-		Mobile Set	4500
As per last year-	1762339	Furnitures	44000
Add: Net Profit	340500	Computer & Printer	40500
S/B Intt	<u>1257</u>	Laptop	25500
	2104096	Inverter	15000
Drawings	<u>165000</u>	Gold	50000
	1939096		
		<u>Loans & Advances</u>	
		Loans to Others	827500
		Madhabi Koiri	900000
		<u>Cash & Bank Balances</u>	
		Bandan Bank	5965
		Indian Bank	7731
		Cash in hand	18400
	<u>1939096</u>		<u>1939096</u>

Attested



CA Raj Kumar Agarwal
7A, Bantuck St, Rmo. 216, New Wings
Kolkata - 700001
MNO. 052130

UDIN - 26052130 FDIWIK6292

Acknowledgement Number:137722910280724

Date of filing : 28-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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)Assessment
Year
2024-25

PAN BGAPK8186N

Name INDIRA KOIRI

Address 289 MADHYA BALIA, GARIA, Garia S.O (South 24 Parganas), Kamdahari, KOLKATA, 32-West Bengal, 91-INDIA, 700084

Status Individual

Form Number

ITR-4

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number

137722910280724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	5,97,790
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (9-8)	9	0
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

Accreted Income and Tax Detail

Income Tax Return electronically transmitted on 28-Jul-2024 13:24:30 from IP address 139.5.229.141
and verified by INDIRA KOIRI having PAN BGAPK8186N on 05-Aug-2024 using
paper ITR-Verification Form /Electronic Verification Code TGY9955VWI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BGAPK8186N04137722910280724d98001827a8a3e8954b6ba701bea019a90cc68b6

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)."



Attested

CA Raj Kumar Agarwal

7A, Baitineek St, R/No.216, New Wings
Kolkata - 700001

MNO - 052130

UDIN - 26052130GIE@EME 6368

Indira Koiri

Trading & Profit and Loss Account for the year ended 31st March, 2024

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, 2024

LIABILITIES	Amount	ASSETS	Amount
Capital A/c-		Mobile Set	4500
As per last year-	1939096	Furnitures	44000
Add: Net Profit	596290	Computer & Printer	40500
S/B Intt	<u>1503</u>	<u>Laptop</u>	25500
	2536889	Inverter	15000
Drawings	<u>82623</u>	Gold	50000
	2454266		
		<u>Loans & Advances</u>	
		Madhabi Koiri	1179000
		Nazir Bagan Flat- Adv	1000000
		Sundry Debtors	60400
		<u>Cash & Bank Balances</u>	
		Bandan Bank	9702
		Indian Bank	12434
		Cash in hand	13230
	<u>2454266</u>		<u>2454266</u>

Attested



CA Raj Kumar Agarwal
7A, Beutimek St., R/No. 216, New Wings
Kolkata - 700001
M No. 052130

UDIN - 26052130GIGEME 6368

Date of filing : 18-Aug-2025

Acknowledgement Number: 695125900180825

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(5AHJ), 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

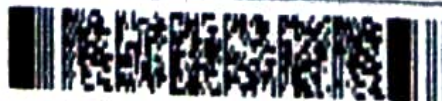
PAN	BGAPK8186N		
Name	INDIRA KOIRI		
Address	289 MADHYA BALIA, GARIA, GARIA STATION ROAD, SOUTH 24 PARGANAS, Kolkata, 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	695125900180825

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
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,010	
Accreted Income & 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 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, CBOT).)



Attested

CA. Raj Kumar Agarwal

7A Bentinek St. R/No. 216, New Wings
Kolkata - 700001

M No. 052130

UDIN - 26052130 IDEWNE 2013

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

LIABILITIES	Amount	ASSETS	
<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	122700	<u>Loans & Advances</u>	
		2931301 Madhabi Koiri	1179000
		Nazir Bagan Flat- Adv	1000000
		Sundry Debtors	60400
		other Loans	521900
		<u>Cash & Bank Balances</u>	
		Boral Union Co-op Bank	1
		PNBank	3622 ok
		Bandan Bank	781 ok
		Indian Bank	1
		Cash in hand	1
	<u>2931301</u>		<u>2945206</u>

Attested



CA Raj Kumar Agarwal
7A, Banturuk St, R/WO. 216, New Wings
Kolkata - 700001
M NO. 052130

UDIN - 26052130 IDEWNF 2013