

BIJOY LAXMI CONSTRUCTION

538, Shibtala, Majumderpara, Fartabad, Garia,
Kolkata - 700 084

Income Tax Return

For the year 2024-25 (F. Y.)



Rupak Das

Accountants & Tax Consultant

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CERTIFICATE ON FINANCIAL STATEMENT

We have examined the attached Balance Sheet of **M/S. BIJOY LAXMI CONSTRUCTION**, (Pan No : AUZPG7315H), at 538, Shibtala, Majumderpara, Fartabad, Garia, Kolkata - 700 084, as on **31st March 2025** and the Trading, Profit & Loss Account for the Year ended on that date annexed thereto.

We report that the statement of Account exhibits a true and fair picture of the state of affairs of accounts according to the information and explanations provided to us and which to the best of our knowledge and belief were necessary of the purpose of examination.

For R. N. BOSE & CO.
Chartered Accountants



R. N. BOSE
(Proprietor)
Membership No. 051720

Place : Kolkata.

Date: 06-04-2026

UDIN : 26051720 vG0RYE5119

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the updated Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year
2025-26

PAN AUZPG7315H
 Name BIJOY LAXMI GHOSH
 Address 1694, SHIBTALA, Srirampur, KOLKATA, 32-West Bengal, Garia S.O (South 24 Parganas), 91- INDIA, 700084
 Status Individual Form Number ITR-4
 Filed u/s 139(8A)-Updated Return e-Filing Acknowledgement Number 664277590020426

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,99,360
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 02-Apr-2026 19:33:44 from IP address 114.29.224.138 and verified by BIJOY LAXMI GHOSH having PAN AUZPG7315H on 02-Apr-2026 using paper ITR-Verification Form /Electronic Verification Code 8V3HYVDVDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AUZPG7315H0466427759002042658c6758fa812a577e55f0f64d9853437a8d0be3c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN : AUZPG7315H
Name : BIJOY LAXMI GHOSH
Initial Assessment Year of Block Period : 2025-26
Major Head : Income Tax (Other than Companies) (0021)
Minor Head : Self-Assessment Tax (300)
Amount (in Rs.) : ₹ 1,000
Amount (in words) : Rupees One Thousand Only
CIN : 26040100063614HDFC
Mode of Payment : UPI
Bank Name : HDFC Bank
Bank Reference Number : P2609100004562
Date of Deposit : 01-Apr-2026
BSR code : 0510002
Challan No : 12030
Tender Date : 01/04/2026

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

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Save Environment


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M/S. BIJOY LAXMI CONSTRUCTION

538, Shibtala, Majumderpara, Fartabad, Garia, Kolkata - 700 084

Balance Sheet As At 31st. March, 2025

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Capital Account			Fixed Assets (As per Last A/c)		
As Per Last Balance	3228379.26		Electric & Equipment	75254.00	
Add : Saving Bank Interest	6847.00		Furniture & Fixture	32162.00	193612.00
Add : Interest on FD	48006.00		Machinery & Tools	86196.00	
Add : Share of Profit	33426.64				
Add : Partner Remuneration	125140.00		Current Assets		
Add : Net Profit	319371.00		Fixed Deposit (This Yr)		1800000.00
	3761169.90		Accrued Interest		48006.00
Less : Drawings	438000.00	3323169.90	Advance for Land		136000.00
			Closing Work in Progress		365800.00
Current Liabilities		522300.00	Investment in Ganapati		844301.15
Sundry Creditors			Cash at Bank		472116.35
Outstanding Liabilities		36500.00	Cash in Hand		22134.40
		38,81,969.90			38,81,969.90

Date : 06-04-2026
Place : Kolkata

R N BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. - 51720

M/S. BIJOY LAXMI CONSTRUCTION
 538, Shibtala, Majumderpara, Fartabad, Garia, Kolkata - 700 084
Trading & Profit & Loss A/c.
 For the year ended 31st March, 2025

Particulars	Amount`	Particulars	Amount`
To Opening Work in Progress	-		
To Purchase	1944200.00	By Execution of Work	3032800.00
To Labour Charges	864184.00		
To Consumable Purchase	9840.00	By Working Progress	3,65,800.00
To Carriage	24110.00		
To Gross Profit	556266.00		
	3398600.00		3398600.00
To Hire Charges	12500.00	By Gross Profit	556266.00
To Tea & Tiffin	27680.00		
To General & Misc. Expenses	11030.00		
To Bank & Other Charges	611.00		
To Printing & Stationery	4864.00		
To Salary	144000.00		
To Bonus	12000.00		
To Telephone Expenses	3380.00		
To Side Expenses	11230.00		
To Prof. Tax	600.00		
To Subscription & Donation	5000.00		
To Accounting Charges	4000.00		
To Net Profit	319371.00		
	556266.00		556266.00

Date : 06-04-2026
 Place : Kolkata



R. N. Bose
R. N. BOSE
 CHARTERED ACCOUNTANT
 MEMBERSHIP No. - 51720