

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
2025-26

PAN	AAEFE1656N		
Name	EIKON PROPERTIES		
Address	12, MANDEVILLE GARDEN, BALLYGUNGE, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700019		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	446458730040925

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	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
Accreted Income and Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 0
	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 04-Sep-2025 22:33:05 from IP address 157.40.84.14
and verified by SANDIP SINHA having PAN ALPPS8206G on 08-Sep-2025 using
paper ITR-Verification Form /Electronic Verification Code EBG1SSNGII generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AAEFE1656N0544645873004092561da5d41fe9d93b83f026320e4ff5e066b7900a1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


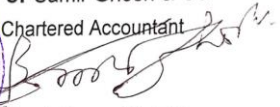
*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

M/S. EIKON PROPERTIES
12. MANDEVILLE GARDENS. KOLKATA-700019

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

	<u>PARTICULARS</u>	<u>AMOUNT</u>		<u>PARTICULARS</u>	<u>AMOUNT</u>
To	Travelling Expenses	100.00	By	Job Charges Received	0.00
To	Trade Licence	1150.00			
To	Tea & Tiffin	4450.00	By	Closing W.I.P.	1672671.00
To	Staff Salary	1000.00			
To	Registration Expenses	40041.00			
To	Property tax	130000.00			
To	Printing & Stationery	9930.00			
To	Plan Sanction	572500.00			
To	Mutation Expenses	442000.00			
To	Misc Expenses	9000.00			
To	Loan Processing fee	300000.00			
To	Legal charges	80900.00			
To	KIT Expenses	55000.00			
To	Electrical Expenses	5600.00			
To	Consultancy Charges	21000.00			
		1672671.00			1672671.00

UDIN: 26010810XYDTYL2933

**For Samir Ghosh & Co.**
Chartered Accountant

(Samir Kumar Ghosh)
Proprietor
Mem. No. 010810/FRN.0306139E

Place: Kolkata ,700001

Date: 25.02.2026

M/S. EIKON PROPERTIES
12, MANDEVILLE GARDENS, KOLKATA-700019

BALANCE SHEET AS ON 31.03.2025

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Capital Account:			<u>CURRENT ASSETS:</u>		
Mr. Sandip Sinha	12360.00				
Add: Introduced	450000.00	462360.00			
Mr. C S Banerjee	12360.00		Closing W.I.P.		1672671.00
Add: Introduced	750000.00	762360.00			
Sundry Creditors		518700.00	Cash in Hand	5608.00	
			Cash at Bank	65141.00	
			BANK OF INDIA		70749.00
			No-401520110000533		
			BKID0004015		
		1743420.00			1743420.00

UDIN - 26010810XYDTYL2933



For Samir Ghosh & Co.

Chartered Accountant

(Samir Kumar Ghosh)

Proprietor

Mem. No. 010810/FRN.0306139E

Place: Kolkata ,700001

Date: 25.02.2026