

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHU), 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	AFEPM1010M		
Name	ANJAN MUKHERJEE		
Address	107, GOLF CLUB ROAD, Tollygunge H.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700033		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	120885890301225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	8,51,004
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	36,504
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	41,504
	Taxes Paid	7	77,934
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 36,430
	Accreted Income as per section 115TD	9	0
Accreted Income and Tax Detail	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 30-Dec-2025 10:02:28 from IP address 49.37.38.220
 and verified by ANJAN MUKHERJEE having PAN AFEPM1010M on 02-Jan-2026
 using paper ITR-Verification Form /Electronic Verification Code 8F3HF614KI generated through Aadhaar
 OTP mode

System Generated

Barcode/QR Code



AFEPM1010M031208858903012257f3b382446334a8dc655d8f52f495cad4a057ffd

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)."

S.M.SENGUPTA & SONS

Chartered Accountant

Mobile: 9433270420/



10 Kiran Sankar Roy Road
First Floor, Kolkata - 700 001.

Audit report under section 44AA of the income tax Act. 1961.

1. We have examined the Balance sheet as at 31st March 2025 and Profit and Loss account for the year ended on the date attached herewith of **ANJAN MUKHERJEE** (Proprietor), **M/S JEEKON**, 107 Golf Club Road, Kolkata - 700 033.

PAN - AFEPM1010M.

(Mention name and address of the assessee with permanent account number)

- 2 (a) We certify that the balance sheet and profit and loss account are in agreement with the book of account maintained at the head office at the above address having no branches.

(b) Subject to above :-

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my/our examination of the books.

(C) In our opinion and to the best of our information and accounting, read with notes thereon, if any, give a true and fair view :-

- (i) In the case of the balance sheet, of the state of affairs of the assessee as at 31st March 2025, and
(ii) In the case of the profit and loss account/income and expenditure account of the profit of the assessee for the year ended on that date.

Place: Kolkata.

Date: 18/12/2025



For, S.M.Sengupta & Sons
Chartered Accountants

(K. Sengupta FCA)
Proprietor

(ICAI's membership No. 054360)

M/S JEEKON
129, MANOHAR PUKUR ROAD , KOLKATA - 700 026.
Profit & Loss A/c. for the year ended 31st March 2025

To Opening work in progress		17,741,798.00	" By Closing Work -in - Progress	23,979,806.00
" Materials Purchasac		697,494.00		
" Labour Charge	3,996,200.00			
" GST Paid	162,000.00	4,158,200.00	" Net Loss	40,870.00
" Land Loard Rent		675,000.00		
" Land Loard Payment		50,000.00		
" Printing & Stationary		14,135.00		
" Electric exp.		29,215.00		
" Salary & Allowance		340,700.00		
" Travelling & Conveynance		34,525.00		
" Accounting Charges		36,500.00		
" Audit fees		3,600.00		
" Trade Licence		600.00		
" Professional Tax		2,500.00		
" Legal Charges		20,500.00		
" Bank Charge		1,060.00		
" Mobile Charges		17,460.00		
" Site & Office Exp.		54,220.00		
" Donation & subscription		15,550.00		
" Car Insurance		14,739.00		
" Int on Car Loan		29,274.00		
" Depreciation				
Furniture	2,173.00			
Car	81,433.00	83,606.00		
		24,020,676.00		24,020,676.00

Date : 18/12/2025

Place : Kolkata

JEEKON

Anpan Mukherjee
 Proprietor



Signed in terms of our report of even date

For S.M.sengupta & Son's

K. Sengupta

(K. Sengupta F.C.A)
 (ICIA'S Membership No. 054360)