

Acknowledgement Number:517332400150925

Date of filing : 15-Sep-2025*

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	ALSPS9394Q		
Name	ARUN KUMAR SAHA		
Address	25/24B B SENGUPTA ROAD , BEHALACALCUTTA, -, KOLKATA , 32-West Bengal, 91-India, 700034		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	517332400150925

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	15,42,947
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,51,600
	Interest and Fee Payable	5	8,385
	Total tax, interest and Fee payable	6	1,59,985
	Taxes Paid	7	1,60,012
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 30
Accreted Income and 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 15-Sep-2025 14:07:53 from IP address 115.187.32.33
and verified by ARUN KUMAR SAHA having PAN ALSPS9394Q on 18-Sep-2025
using paper ITR-Verification Form /Electronic Verification Code EBQ156UXNI generated through Aadhaar
OTP mode

System Generated
Barcode/QR Code



ALSPS9394Q035173324001509257318f9e7cd9c48ee9d981f0a0aa4863ead48b3c8

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)."

ARUN KUMAR SAHA
25/24, B B SENGUPTA ROAD, BEHALA, CALCUTTA,
WEST BENGAL, 700034
PAN : ALSPS9394Q

Computation of Total Income for the Assessment Year 2025-2026

Particulars	Amount (Rs.)	Amount (Rs.)
<u>Income from Business & Profession</u>		
GST Sale	19,32,541	
Less: Exp	13,30,621	6,01,920
<u>Income from Capital Gains</u>		
Sale Consideration (LTCG Before)	30,430	
Less: Cost of Acquisition (LTCG Before)	16,332	14,098
Sale Consideration (STCG Before)	4,64,604	
Less: Cost of Acquisition (STCG Before)	3,92,052	72,552
<u>Income from Other Sources</u>		
Dividend	190	
Interest from Saving Bank	6,561	
Interest from Deposit	7,37,971	
Other Income	1,09,655	8,54,377
Total Income		15,42,947
Total Income (Rounded Off)		15,42,950
Income from Normal Rates	86,650	
Income from Special Rates	14,56,297	
Tax on Normal Rates	1,31,259	
Tax on Special Rates	14,510	1,45,769
Add: Cess@4%		5,831
		1,51,600
Interest U/s 234A	-	
Interest U/s 234B	4,590	
Interest U/s 234C	3,795	
Interest U/s 234F	-	8,385
Total Tax Payble		1,59,985
Total Taxes Paid		
Less : Self Assessment Tax Paid	85,000	
Less : Tax Deducted at Source	75,012	1,60,012
Amount Refundable		(27)
Net Tax Refundable		(30)

AUDITOR'S REPORT

I have examined the attached Balance Sheet as at 31st March 2025 of **M/s. CLASSIC CONSTRUCTION** along with annexed statement of profit & loss and schedule forming part and parcel of the financial statements, situated at 25/24, B B Sengupta Road, Behala, Kolkata – 700034, West Bengal, Proprietorship concern of Arun Kumar Saha possessing PAN: ALSPS9394Q, under the Income-tax Act, 1961, with the relevant books and records maintained and produced before me and state that I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of this examination and proper books and records as required have been maintained so far as appears from my examination of those books and that the balance sheet, etc., are in agreement with the books and records and in my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and correct view of the state of affairs and performance in respect of the aforesaid date.

Kolkata
Dated: 08/12/2025



Amit Roy
Proprietor
ICAI Memb. No: 058993
For Roy Amit & Co
Chartered Accountants
ICAI Firm's Regn No: 0323752E
UDIN: 25058993BMHUUV6865

M/s Classic Construction

Prop. Arun Kumar Saha
25/24, B.B Sengupra Road,
Behala, Kolkata - 700 034.

BALANCE SHEET AS AT 31st MARCH 2025

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL ACCOUNT			FIXED ASSETS		
Balance b/f	1,14,31,746.08		WDV as per Schedule		2,32,838.00
Add: Introduced	12,50,000.00		FLAT AT COST		
Add: Net Profit	6,01,920.36		Balance		21,00,000.00
	1,32,83,666.44		CURRENT ASSETS		
Less: Drawings			Land Cost a/c Doors	12,00,000.00	
Withdrawals for S Saha	-		Advance a/c Doors	63,45,825.00	
Withdrawals for Personal a/c	6,50,000.00		Advance for Land	50,00,000.00	
	6,50,000.00	1,26,33,666.44	Balance with PNB (PUNB0106120)		
UNSECURED LOAN			a/c 1061202100000085	9,07,589.44	
Trisha Saha	5,00,000.00		Cash in hand	23,809.00	1,34,77,223.44
Shampa Saha	21,00,000.00	26,00,000.00			
CURRENT LIABILITIES					
Outstanding Liabilities	5,06,395.00				
Professional Fees	70,000.00	5,76,395.00			
		1,58,10,061.44			1,58,10,061.44

Signed in terms of my separate
report of even date



ROY AMIT & CO.
Chartered Accountants
ICAI Firm's Regn. No.- 323752E

(Amit Roy, Proprietory
ICAI Memb. No. - 05-103
58, Doctor Lane, Taltala
Kolkata - 700 014 (W.B.)

UDIN: 250589938MHUUV6865

Kolkata
08-12-2025

M/s Classic Construction

Prop. Arun Kumar Saha
25/24, B.B Sengupra Road,
Behala, Kolkata - 700 034.

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2025

Particulars	Amount	Particulars	Amount
To Work-in-Progress b/f	-	By Sales & Service	19,32,541.00
" Bank Charges	3,241.64		
" Brokerage	90,460.00		
" Purchases	3,01,000.00		
" Consultancy Charges	3,50,000.00		
" Depreciation	40,934.00		
" General Exp	70,546.00		
" Professional Fees	35,000.00		
" Rates & Taxes	7,800.00		
" Salary to Staff	2,25,000.00		
" Site Exp	50,630.00		
" Subscription	10,000.00		
" Tour & Travels	1,46,009.00		
" Net Profit C/d	6,01,920.36		
	19,32,541.00		19,32,541.00

Signed in terms of my separate
report of even date



ROY AMIT & CO.
Chartered Accountants
ICAI Firm's Regn. No. 323752E

(Amit Roy, Proprietor,
ICAI Member, No. 0323752E
58, Park Street, Tower 3
Kolkata - 700 014 (W.B))

UDINI 250589938MHUUV6865

Kolkata

08-12-2025

M/s Classic Construction
 Prop. Arun Kumar Saha
 25/24, B.B Sengupra Road,
 Behala, Kolkata - 700 034.

SCHEDULE OF FIXED ASSETS & DEPRECIATION

	Rate	Opening WDV	Addition upto Sep	Addition from Oct	Total	Depreciation for the year	Closing WDV
Tools & Equipments	10%	942.00	-	-	942.00	94.00	848.00
Structuring Materials	10%	1,379.00	-	-	1,379.00	138.00	1,241.00
Furniture & Fixtures	10%	341.00	-	-	341.00	34.00	307.00
		<u>2,662.00</u>	-	-	<u>2,662.00</u>	<u>266.00</u>	<u>2,396.00</u>
Motor Car	15%	2,70,416.00	-	-	2,70,416.00	40,562.00	2,29,854.00
Mobile Handset	15%	690.00	-	-	690.00	104.00	586.00
		<u>2,71,106.00</u>	-	-	<u>2,71,106.00</u>	<u>40,666.00</u>	<u>2,30,440.00</u>
Mobile Phone	40%	4.00	-	-	4.00	2.00	2.00
		<u>4.00</u>	-	-	<u>4.00</u>	<u>2.00</u>	<u>2.00</u>
Total		<u>2,73,772.00</u>	-	-	<u>2,73,772.00</u>	<u>40,934.00</u>	<u>2,32,838.00</u>

Signed in terms of my separate
 report of even date



ROY AMIT & CO.
 Chartered Accountants
 ICAI Firm's Regn. No.- 323752E

(Amit Roy, Proprietor)
 ICAI Member No. 0323752E
 58, Doctor Road, Behala
 Kolkata - 700 034 (W.B.)

UDIN: 25058993AMHUUV6865

Kolkata
 08-12-2025