

Acknowledgement Number:832712330101225

Date of filing : 10-Dec-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2025-26
PAN	AZOPS3024R		
Name	SANKAR SAHA		
Address	41 , Nainan Para Lane,, Baranagar S.O , Kolkata , 32-West Bengal, 91-India, 700036		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	832712330101225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	8,42,810
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	35,652
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	40,652
	Taxes Paid	7	53,186
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 12,530	
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 <u>10-Dec-2025 17:16:13</u> from IP address <u>115.96.120.101</u> and verified by <u>SANKAR SAHA</u> having PAN <u>AZOPS3024R</u> on <u>10-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E4N1L1FB2I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AZOPS3024R0383271233010122516e724ffde9bf5ebc7c7d294bd36ebfd6811b384		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SUBHO CONSTRUCTION AND DEVELOPMENT

41, NAINAN PARA LANE,

KOLKATA - 700036

PAN :- AZOPS3024R

Trading, Profit & Loss A/C For The Year Ending 31st March 2025.

AY -2025-2026.

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Purchase Bricks	59,07,497.00	By Sales of Flats	3,40,00,000.00
" Cost of Alu Window	36,98,570.00		
" Grill	23,15,421.00		
" Iron Bar	32,39,442.00		
" Marvel	35,80,840.00		
" Wooden Frame Cost	28,32,216.00		
" Sand,Stone Chips etc.	44,76,544.00		
" Cost of Cement	47,60,760.00		
" Gross Profit	<u>31,88,710.00</u>		
	3,40,00,000.00		<u>3,40,00,000.00</u>
To Labour on Contract	8,36,750.00	By Gross Profit	31,88,710.00
" Remuneration to Engg.	4,33,500.00	" Int on saving	1,997.00
" Brokerage on Sales	48,780.00		
" CC Fees Paid.	2,40,000.00		
" Accounting Charges.	54,000.00		
" Printing & Stationery.	8,440.00		
" Travelling & Conveyance.	8,450.00		
" Electric Charges	14,540.00		
" Telephone Expenses	16,470.00		
" Donation to Club	4,500.00		
" Professional Tax	1,500.00		
" Trade Licence	840.00		
" Bank Charges	3,970.00		
" Plumbing Expenses	3,48,750.00		
" Salary	3,24,000.00		
" <u>Depreciation</u>			
Furniture & Fixture	922.00		
Computer	2,235.00		
Fan	255.00		
" Net Profit	<u>8,42,805.00</u>		
	<u>31,90,707.00</u>		<u>31,90,707.00</u>



UDIN! - 25316213 BMGLLE1836
Date: 09.11.2025

BALANCE SHEET AS AT 31ST MARCH 2025.

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Sankar Saha		<u>FIXED ASSETS</u>	
Capital A/C:-		Furniture & Fixture	9,215.00
As Per Last	29,32,643.00	Less : Depreciation	<u>922.00</u>
Add: Net Profit	<u>8,42,805.00</u>		8,293.00
	37,75,448.00	Computer	14,901.00
Less : Drawing	3,60,000.00	Less : Depreciation	<u>2,235.00</u>
Less : LIC Premium	54,200.00		12,666.00
Less : Mediclaim Prem.	<u>18,500.00</u>	Fan	2,550.00
	33,42,748.00	Less : Depreciation	<u>255.00</u>
			2,295.00
		Advance for Land	17,13,000.00
		<u>CURRENT ASSETS</u>	
		Work in Progress	
Advance Booking for Flat	25,68,630.00	Biplab Roy	
		Subal Bhowmic	
		Pranan Banerjee	
		Mritunjoy Paul	
		Bricks	5,32,950.00
		Cost of Alu Window	2,80,890.00
Sundry Creditors	91,640.00	Grill	2,54,690.00
		Iron Bar	3,90,000.00
		Marvel	3,35,450.00
		Wooden Frame Cost	3,86,940.00
		Sand, Stone Chip etc	5,89,450.00
		Cement	4,21,300.00
		<u>Remun to Engg.</u>	2,50,000.00
		<u>Plumbing Exp</u>	1,92,880.00
		<u>Labour Contract</u>	<u>1,96,300.00</u>
			38,30,850.00
		<u>Cash-In-Hand</u>	3,22,688.25
		<u>Bank</u>	
		IDBI BANK, Sinthi more	17,244.00
		A/c no. 0399104000034724	
		Axis bank	
		C/A no. 914020028155414	81,309.80
		A/c no. 916010012936778	14,671.95
	<u>60,03,018.00</u>		<u>60,03,018.00</u>



UDIN:- 25336213 BMGLLE1836

Date:- 09.11.2025