

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHAJ), 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	AILPM5837A		
Name	AMIT SEN		
Address	84 , Pasupati Bhattacharjee Road, BEHALA , 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	643254411251125

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	6,70,541
	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
	Taxes Paid	7	9,400
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 9,400
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

This return has been digitally signed by AMIT SEN in the capacity of Self having
PAN AILPM5837A from IP address 103.220.210.150 on 25-Nov-2025 20:43:53 DSC SI.No & Issuer
8451094 & 1738224071CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private
Limited,C=IN

System Generated

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AILPM5837A03643254411251125eacce4db72dcea44d2a3d262df9a523f067489c6

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AMIT SEN
Prop. of: M/s.The Mayur
84, Pasupati Bhattacharjee Road
Charaktala, Behala
Kolkata-700034

PAN: AILPM5837A

D.O.B: 30.08.1977

Father's Name: Rathindra Nath Sen

I.T.Ward/Circle: 28(3)/Kolkata

Asstt. Yr.: 2025-26

Prev. Yr.: 2024-25

Status: Individual

Sex: Male

COMPUTATION OF TAXABLE INCOME

Income from Business

Net profit as per Profit & Loss A/c 6,56,878.00

Income from Other Sources

Interest on S.B A/c 1,203.00

Interest on F.D A/c 12,243.00

ITR Refund Interest 15.00

Exempted Interest - PPF 83,046.00

Dividend 202.00 13,663.00

Income from capital Gain

Short Term (Before 23.07.2024)

Total Sale Value 6,74,639.00

Total Purchase Value 6,79,986.00

Loss (C/F) (-) 5,347.00

Gross Total Income 6,70,541.00

Total Income 6,70,541.00

Tax liability on Rs.6,70,541.00 18,527.00

Less: Rebate U/s.87A 18,527.00

Balance Tax Payable NIL

T.C.S 9,400.00

Refundable 9,400.00

M/S. THE MAYUR

Prop. : Amit Sen
84, Pasupati Bhattacharjee Road
Charaktala, Behala
Kolkata-700034

BALANCE SHEET AS AT 31.03.2025

Liabilities	Rs.	Assets	Rs.
Capital A/c b/f	24,23,893.00	<u>Furniture & Fixture</u>	
		b/f	33,655.00
Add: Net profit	6,56,878.00	Less: Dep. @10%	<u>3,366.00</u>
Interest/Dividend	<u>96,709.00</u>		30,289.00
	31,77,480.00		
Less: Capital Gain Loss	<u>5,347.00</u>	<u>Computer b/f</u>	113.00
	31,72,133.00	Less: Dep. @30%	<u>34.00</u>
Less: Drawings	<u>4,50,000.00</u>		79.00
	27,22,133.00		
		Others Investment	4,46,715.00
<u>Loans & Advance</u>		Share & Securities	97,280.00
Bank Loan	2,42,335.00	PPF	13,40,206.00
(SBI)		FD	1,44,000.00
		<u>Current Assets</u>	
<u>Current Liabilities</u>		Sundry Debtors	2,18,356.00
Sundry Creditors	10,14,318.00	Work in Progress	15,58,108.00
		Cash at Bank	1,21,930.46
		Cash in Hand	21,822.54
	<u>39,78,786.00</u>		<u>39,78,786.00</u>

SAMIR CHATTERJEE & ASSOCIATES
CHARTERED ACCOUNTANTS


Proprietor

F.R.N : 326028E

M. No. 063213

UDIN: 25063213BMIAHE2600

MRN/Name: 063213/CHATTERJEE SAMIR

Firm Registration No.: 326028E

Document type: GST and Tax Audit

Document sub type: Form 3CB - Section 44AB(a)

Document Date: 27-09-2025

Create Date/Time: 25-11-2025 | 20:35:03

AY/FY: 2025

Financial Figures/Particulars:

Total Turnover as per Form 3CD: 15613228 (Actual): 1,56,13,228

Net Profit/ Turnover (ratio) as per Form 3CD: 4.21

WDV of Fixed Assets: 30368 (Actual): 30,368

Assessment Year: 2025-2026

PAN of the Assessee/ Auditee: AILPM5837A

Document description: TAX AUDIT REPORT FY-2024-25
AMIT SEN



Acknowledgement Number:796471060230925

SAMIR CHATTERJEE & ASSOCIATES

FORM NO. 3CD (as per clause (b) of sub-rule (1) of rule 6C)

CHARTERED ACCOUNTANTS



Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6C

1. I have examined the balance sheet as on 31st March 2025, and the Profit and loss account for the period beginning from 01-Apr-2024 to ending on 31-Mar-2025 attached herewith, of

Name

AMIT SEN

Address

84, Pashupati Bhattacharjee Road, KOLKATA
32-West Bengal, 91-India, Pincode -
700034

PAN

AILPM5837A

Aadhaar Number of the assessee, if available

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 84, Pashupati Bhattacharjee Road, KOLKATA and 0 branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any: NA

b. Subject to above,-

A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

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

C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2025; and

ii. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name

SAMIR CHATTERJEE & ASSOCIATES
CHARTERED ACCOUNTANTS

SAMIR CHATTERJEE

Membership Number

063213

FRN(Firm Registration Number)

326028E

Address

F.R.N : 326028E

Proprietor
M. No. 063213

282B, KOLKATA, Behala S.O, Kolkata,
KOLKATA, 32-West Bengal, 91-India, Pincode -
700034

Date of signing Tax Audit Report

23-Sep-2025

Place

KOLKATA

Date

23-Sep-2025

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282B, Diamond Harbour Road,
Behala, Kolkata - 700 034

☎ : 98312 75303

✉ : samirchart@gmail.com

Acknowledgement Number: 643254411251125

Date of filing : 25-Nov-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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Assessment Year
2025-26

PAN AILPM5837A

Name AMIT SEN

Address 84, Pasupati Bhattacharjee Road, BEHALA, KOLKATA, 32-West Bengal, 91-India, 700034

Status Individual

Form Number

ITR-3

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