

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	AJOPG7658M		
Name	ASHA MUKUL GHOSH		
Address	15/1C,ULTADANGA ROAD , Shyambazar Mail S.O, Kolkata , KOLKATA,KOLKATA , 32-West Bengal, 91- INDIA, 700004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	586818350150925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	16,24,820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1,84,544
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,84,544
	Taxes Paid	7	2,20,524
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 35,980
Accreted Income & 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>15-Sep-2025 21:13:59</u> from IP address <u>223.185.35.122</u> and verified by <u>ASHA MUKUL GHOSH</u> having PAN <u>AJOPG7658M</u> on <u>16-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBM12YFSXI</u> generated through <u>Aadhaar</u> OTP <u>mode</u>			
System Generated Barcode/QR Code	 AJOPG7658M04586818350150925c3c3231d17ef214eb690a1a754ee9d3a5cefbcb3		
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)."



ASHAMUKUL GHOSH
265/13 Gopal Lal Tagore Road, Kolkata 700036

Computation of Total Income for the Assessment Year 2025-26

Permanent Account No - AJOPG7658M

Dob - 13-10-1983

Bank Details : State Bank of India - Shyambazar Branch - IFSC - SBIN0000180
Savings A/c No - 11063066490

INCOME FROM BUSINESS & PROFESSION:

Income From Business 1,491,249
Profit from business as per P/L account

INCOME FROM OTHER SOURCES

<u>Bank Interest</u>	132,991	
<u>Interest on FD</u>	579	
<u>Other income misc</u>	-	
<u>Other Income - Gas Subsidy</u>	<u>133,570</u>	
	-	133,570
<u>Less : Interest paid</u>		<u>1,624,819</u>

GROSS TOTAL INCOME

Less : Deduction u/s 80C

P P F
LIC payment

	-
	<u>219,436</u>
	219,436

	150,000
	19,942
	<u>10,000</u>
	179,942
	<u>1,444,877</u>

80D

Less : Deduction u/s 80TTA

BALANCE SHEET AS AT 31ST MARCH 2023

Rounded Off ...

1,444,880
new regime

177,446

TAX ON ABOVE

Less : Rebate u/s 87A

7,098

Add : Education and Higher edu cess

184,544

Less : TDS

20,524

Less : Advance Tax paid

200,000

220,524

(35,980)

Add: Interest u/s 234A

Add: Interest u/s 234B

Add: Interest u/s 234C

(35,980)

TOTAL TAX PAYABLE

LESS: TAX PAID

(35,980)

Less : TAXABLE / REFUNDABLE

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✓ Ashamukul Ghosh

ASHAMUKUL GHOSH
265/13, Gopal Lal Thakur Road Kolkata 700036

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Locker rent	236.58	By Profit from Construction Business	1,491,24
To Net Profit transferred to Capital Account	1,624,582.83	By Savings Bank Interest	132,99
		By Interest on FD	57
		By Misc income	
	<u>1,624,819.41</u>		<u>1,624,819</u>

BALANCE SHEET AS AT 31ST MARCH 2025

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSET</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>Fixed Assets</u>	
Balance B/F	17,692,436.14	Motor Cycle	38,413.00
Add : Net Profit transferred from Profit & Loss account	1,624,582.83	Air Conditioner	46,535.00
Add : Interest on PPF	79,042.00	Laptop Computer	3,510.00
Add : LIC Money back - gift from mother	-	House purchased - Sarkarpara	1,100,000.00
Add : I T Refund	-	New house GLT Road	1,300,000.00
Less : LIC payment	19,396,060.97	Motor Car	1,215,961.00
	104,338.00	Office Purchase	540,693.00
Less : Mediclaim	23,199.00	Television New (Bajaj finance)	72,283.45
Less : Drawings	1,209,688.41	Television	45,010.00
Less : Income tax	200,000.00	Agricultural Land at Bardhman	
	<u>17,858,835.56</u>	(Total 280 satak / 170 cottahs)	<u>1,903,469.00</u>
		<u>Investments</u>	
		PPF at SBI	1,192,305.00
		NSC-25/01/2019	300,000.00
		PM Pension Plan (ABPY)	<u>8,712.00</u>
		Capital account in Akash Construction	1,501,017.00
			5,090,724.88
		<u>Cash and bank balances</u>	
		State Bank of India	
		S/B A/c 11063066490	3,973,129.42
		Bank of Maharashtra	
		S/B A/c 60014622464	700,418.79
		Axis Bank (baranagar br)	
		S/B A/c 911010010038147	113,905.06
		Axis Bank (Shyambazar br)	
		S/B A/c	170,616.96
		Post Office	
		S/B A/c	<u>31,501.00</u>
		Cash in hand	4,989,571.23
	<u>17,858,835.56</u>		<u>11,648.00</u>
			<u>17,858,835.56</u>



✓ Ash. Mukul Ghosh

AAKASH CONSTRUCTION - PROPRIETOR ASHAMUKUL GHOSH

265/13, Gopal Lal Thakur Road Kolkata 700036

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Opening Stock	1,840,000.00	By Sales	3,953,800.00
Accounting Charges	40,000.00	By Incentive recd from Shyam steel	205,230.60
Labour Charges	-		
To Brokerage Charge	30,000.00		
To Construction expenditure	170,512.00	By Closing work in progress	-
To Office Expenses	40,568.00		
To Municipality Exp	-		
To Miscellaneous Exp	25,380.00		
To Salary	500,500.00		
To Bank Charges	308.19		
To Travelling & Conveyance	20,513.00		
To Legal Charges	-		
To Profit transferred to Capital A/c	1,491,249.41		
	<u>4,159,030.60</u>		<u>4,159,030.60</u>

BALANCE SHEET AS AT 31ST MARCH 2025

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSET</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>			
Balance B/F	5,090,724.88	Work in progress - Closing stock 38 M M Nagar	-
Add : Net Profit transferred from Profit & Loss account	1,491,249.41		
	<u>6,581,974.29</u>	<u>Current Assets</u>	
Less : Drawings	1,180,098.60	Security against 15/1 Deshbandhu Rd	450,000.00
Less : Income tax	<u>200,000.00</u>	Security against 14/2 Deshbandhu Rd	150,000.00
	5,201,875.69	Advance agnst land - south dumdum	150,000.00
		Security against 141 Ashok Ghar	1,000,000.00
		Security Deposit - Advance agnst Land-casting & metal Co	5,000,000.00
		New Project - 1	5,573,845.00
		New Project - 2	4,543,000.00
		Motor Car	275,000.00
<u>Current Liabilities</u>		<u>Cash and bank balances</u>	
Unsecured Loan	16,790,000.00	Bandhan Bank C/A A/c	4,012,551.40
		Punjab National Bank Current A/c 1020050013749	826,299.29
		Cash in hand	11,180.00
	<u>21,991,875.69</u>		<u>21,991,875.69</u>



with R/S
AKASH CONSTRUCTION
Ash. Mukul Ghosh
Proprietor