


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[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)			
PAN	ABKFR3786P		
Name	ROYAL CONSTRUCTION		
Address	BAHIRGANGARAMPUR , Uluberia - I , HOWRAH , 32-West Bengal, 91-INDIA, 711316		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	888773350171225
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,482
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,482
	Net tax payable	4	463
	Interest and Fee Payable	5	1,016
	Total tax, interest and Fee payable	6	1,479
	Taxes Paid	7	1,480
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1	
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>17-Dec-2025 18:15:13</u> from IP address <u>49.37.42.169</u> and verified by <u>SURAJIT BANERJEE</u> having PAN <u>ARXPB1688H</u> on <u>17-Dec-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>E45116DQFI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 ABKFR3786P05888773350171225770c8f26b1d17995cff3fa19e01ce9fbea67d474		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	ABKFR3786P
Name	:	ROYAL CONSTRUCTION
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,480
Amount (in words)	:	Rupees One Thousand Four Hundred Eighty Only
CIN	:	25121700140514SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	IK0DMRJWW4
Date of Deposit	:	17-Dec-2025
BSR code	:	0002271
Challan No	:	30788
Tender Date	:	17/12/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,480
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,480
Total (In Words)		Rupees One Thousand Four Hundred Eighty Only

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PRASAD MISHRA & ASSOCIATES

CHARTERED ACCOUNTANTS

Audit Report

We have examined the Balance Sheet of **M/S. ROYAL CONSTRUCTION** (Partners: Surajit Banerjee & Nasimaddin Mallick, PAN NO-ABKFR3786P) Bahirgangarampur, Uluberia, Dist-Howrah-711316, W.B. as at 31st March 2025, Trading, Profit & Loss Account for the year ended on the date which are in Agreement with the books of accounts.

We have obtained all the information and explanations on the basis of books of account supplied to us, which to the best of knowledge and belief were necessary for purpose of the audit. In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view

- i) In case of Balance Sheet of the state of the above named assessee's affairs as at 31st March, 2025.
- ii) In the case of the Trading, Profit & Loss Account, of the above named of Assessee for accounting year ending 31st March 2025.

In our opinion and to the best of our information and according to explanations given to us, these are correct.

Place: Kolkata
Dated: 17-12-2025



Rajesh Prasad

FOR PRASAD MISHRA & ASSOCIATE
Chartered Accountants
FRN:- 314060E
FCA RAJESH KUMAR PRASAD
(PARTNER)
Membership:- 063227

M/S ROYAL CONSTRUCTION

Partners: **SURAJIT BANERJEE & NASIMADDIN MALLICK**

BAHIRGANGARAMPUR, ULUBERIA, DIST-HOWRAH - 711816, W.B.

PAN NO. ABKFR3786P, DOI:- 03/12/2024

TRADING ACCOUNT FOR THE YEAR ENDED ON 31ST, MARCH 2025.

Particulars	Amounts (Rs.)	Particulars	Amounts (Rs.)
To Opening Stock	₹ -	By Service	₹ 2,92,500.00
To Purchase	₹ 2,36,550.00		
To Gross Profit c/d (Transferred to P & L A/C)	₹ 6,42,811.65	By Closing Stock	₹ 5,86,862.00
	₹ 8,79,361.65		₹ 8,79,362.00

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

Particulars	Amounts (Rs.)	Particulars	Amounts (Rs.)
To Printing & Stationery	₹ 45,300.00		
To Staff Salary & Bonus	₹ 86,500.00	By Gross Profit	₹ 6,42,811.65
To Trade License	₹ 1,500.00		
To Professional Tax	₹ 2,500.00		
To Travelling & Conveyance	₹ 22,100.00		
To Telephone Charges	₹ 5,200.00		
To Advertisement	₹ 32,500.00		
To Electricity Charges	₹ 35,800.00		
To Medical Charges	₹ 20,280.00		
To Subscription & Donation	₹ 39,650.00		
To Entertainment Charges	₹ 60,200.00		
To General Expenses	₹ 18,450.00		
To Tea & Tiffin	₹ 14,850.00		
To Office Rent	₹ 66,000.00		
To Accounting Charges	₹ 12,500.00		
To Depreciation On Equipment	₹ 1,56,081.65		
To Net Profit Account (Transferred To Capital A/C)	₹ 23,400.00		
	₹ 6,42,811.65		₹ 6,42,811.65
<u>To Partner's Salary</u>		By Net Profit B/D	₹ 23,400.00
1. SURAJIT BANERJEE	₹ 10,959.00		
2. NASIMADDIN MALLICK	₹ 10,959.00		
To Net Profit (Before Tax) C/D	₹ 1,482.00		
	₹ 23,400.00		₹ 23,400.00

FOR PRASAD MISHRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN- 314060E
M. No. 063227

Place: KOLKATA

Rajesh Kumar Prasad

FCA RAJESH KUMAR PRASAD



M/S ROYAL CONSTRUCTION

Partners: SURAJIT BANERJEE & NASIMADDIN MALICK

BAHIRGANGARAMPUR, ULUBERIA, DIST-HOWRAH - 711316, W.B.

PAN NO. ABKFR3786P, DOI:- 03/12/2024

BALANCE SHEET AS ON 31ST, MARCH 2025.

Liabilities	Amounts (Rs.)	Amounts (Rs.)	Assets	Amounts (Rs.)	Amounts (Rs.)
Capital A/C			<u>FIXED ASSETS</u>		₹ 7,80,000.00
(As Per Last a/c)	₹ 30,76,583.00		<u>Equipment</u>		
Add : New Capital	₹ -		BALANCE (As Per Last A/C)	₹ 4,41,176.00	
Add: Net P/L	₹ 23,400.00		Less : Dep. @ 15%	₹ 66,176.00	₹ 3,75,000.00
	₹ 30,99,983.00		<u>FURNITURE & FIXTURE</u>		
			BALANCE (As Per Last A/C)	₹ 3,27,138.00	
			Less : Dep. @ 10%	₹ 32,713.80	₹ 2,94,424.00
			<u>OTHER EQUIPMENTS</u>		
			BALANCE (As Per Last A/C)	₹ 2,67,569.00	
			Less : Dep. @ 15%	₹ 40,135.35	₹ 2,27,434.00
			<u>ELECTRIC EQUIPMENTS</u>		
			BALANCE (As Per Last A/C)	₹ 1,13,710.00	
			Less : Dep. @ 15%	₹ 17,056.50	₹ 96,654.00
			<u>CURRENT ASSETS</u>		
Less: Drawings	₹ 5,24,580.00		Closing Stock		₹ 5,86,862.00
		₹ 25,75,403.00	Sundry Debtors		₹ 1,95,250.00
<u>SECURED LOAN</u>			Cash At Bank & In Hand		₹ 1,68,339.00
<u>CURRENT LIABILITIES</u>					
Sundry Creditors		₹ 1,48,560.00			
		₹ 27,23,963.00			₹ 27,23,963.00

FOR ARKT & ASSOCIATES
CHARTERED ACCOUNTANT
FRN: 327475E
M. NO.: 063227

Rajesh Kumar Prasad
FCA RAJESH KUMAR PRASAD



Place: KOLKATA

M/S ROYAL CONSTRUCTION
Partners: SURAJIT BANERJEE & NASIMADDIN MALLICK

BAHIRGANGARAMPUR, ULUBERIA, DIST-HOWRAH - 711316, W.B.

PAN NO. ABKFR3786P, DOI:- 03/12/2024

Status : Resident Individual (01)

A.Y. : 2025 - 2026

P.Y. : 2024 - 2025

UNDER THE NEW TAX REGIME

Computation of total Income and tax thereon :

	Amount (Rs)	Amount (Rs)	Amount (Rs)
1 <u>INCOME FROM BUSINESS & PROFESSION</u>			
<u>Net Profit During This Year</u>			1,482.00
2 <u>Income from Others Source</u>			
<u>Int. On S/A</u>		-	-
		-----	-
Total Taxable Income			1,482.00

<u>Less: Deduction under chapter VI</u>			
<u>U/S 80C</u>			
L.I.C.		-	-
		-----	-
		-----	-
Net Taxable Income			1,482.00

Rounded of u/s 288A			1,480.00

Tax thereon			445.00
Add : Education Cess @ 4%			17.80
Tax & Education Cess Payable			462.80
Add : Intt. U/S 234A			16.00
Add : Intt. U/S 234F			1,000.00

			1,478.80
Self-Assessment Tax			-
BSR Code: 0002271, Dated: 17/12/2025, Challan No: 30788			1,480.00

REFUND			1,480.00
