

Acknowledgement Number:225763701231025

Date of filing : 23-Oct-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 AGIPG9934F  
Name UDAY SANKAR GHOSH  
Address 51 , SARAT PARK, HALTU , KOLKATA , 32-West Bengal, 91-India, 700078  
Status Individual Form Number ITR-3  
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 225763701231025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	28,40,700
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	5,63,898
	Interest and Fee Payable	5	20,178
Accreted Income and Tax Detail	Total tax, interest and Fee payable	6	5,84,076
	Taxes Paid	7	5,85,139
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,060
	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 UDAY SANKAR GHOSH in the capacity of  
Self having PAN AGIPG9934F from IP address 49.37.45.30 on 23-Oct-2025  
11:08:12 DSC SI.No & Issuer 3031536 & 8586130971616013795CN=PantaSign Sub CA for DSC  
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AGIPG9934F03225763701231025de6847b292849ebdb3ebdc0205c66bd8e3ba09cd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	UDAY SANKAR GHOSH		
Father's Name	SHANTIMOY GHOSH		
Address	51, SARAT PARK, HALTU, KOLKATA, WEST BENGAL, 700078		
E-Mail	rasaaguru@gmail.com		
Status	Individual	Assessment Year	2025-2026
Ward	WARD 25(1), KOLKATA/	Year Ended	31.3.2025
PAN	AGIPG9934F	Date of Birth	19/09/1968
Residential Status	Resident	Gender	Male
Nature of Business	REAL ESTATE AND RENTING SERVICES-Operating of real estate of self-owned buildings (residential and non-residential)(07002), Trade Name: SWASTA ENTERPRISE		
A.O. Code	WBG-W-129-91		
GSTIN No.	19AGIPG9934F1Z3		
Filing Status	Original		
Return Filed On	23/10/2025	Acknowledgement No.:	225763701231025
Last Year Return Filed On	23/10/2024	Acknowledgement No.:	635281781231024
Last Year Return Filed u/s	115BAC		
Aadhaar No:	794073425751	Mobile No Linked with Aadhaar	
Bank Name	AXIS BANK,, A/C NO:011010100339797, Type: ,IFSC: UTIB0000011, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	9830138084 Mob:9830138084		

**Computation of Total Income [As per Section 115BAC (New Tax Regime)]**

**Income from Business or Profession (Chapter IV D) 20,87,621**

Net profit as per profit & loss a/c	28,40,294
<u>Add:</u>	
Depreciation Debited in P&L A/c	1,36,641
Total	29,76,935
<u>Less:</u>	
Bank interest considered separately	7,52,673
Depreciation as per Chart u/s 32	1,36,641
	<u>8,89,314</u>
	<u>20,87,621</u>

**Income from Other Sources (Chapter IV F) 7,53,081**

Interest From Saving Bank A/c (as per Annexure)	1,296
Interest on F.D.R. (as per Annexure)	7,51,377
Dividend From Shares	408
	<u>7,53,081</u>

**Gross Total Income 28,40,702**

**Less: Deductions (Chapter VI-A) 0**

<b>Total Income</b>	<b>28,40,702</b>
Round off u/s 288 A	28,40,700
Income Exempt u/s 10	2,55,185
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.	

Tax Due (Exemption Limit Rs. 300000)	5,42,210
Health & Education Cess (HEC) @ 4.00%	21,688
T.D.S./T.C.S	5,63,898
	75,139
Advance Tax	4,88,759
	4,50,000
Interest u/s 234 A/B/C	38,759
	20,178
Round off u/s 288B	58,937
Deposit u/s 140A	58,940
Refundable (Round off u/s 288B)	60,000
	1,060

**GST Turnover Detail**

S.NO.	GSTIN	Turnover
1	19AGIPG9934F1Z3	3000000
	<b>TOTAL</b>	<b>3000000</b>

**Details of Interest From Bank**

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	743
2	STATE BANK OF INDIA	553
	<b>TOTAL</b>	<b>1296</b>

**Details of Interest on F.D.R.**

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	751377
	<b>TOTAL</b>	<b>751377</b>

**Details of Dividend From Shares**

S.NO.	PARTICULARS	AMOUNT
1	INDIAN BANK	

408  
Uday Sankar Ghosh

Signature

(UDAY SANKAR GHOSH)

Date-17.12.2025