

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
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
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,		
Tele:	Prevalidated : Yes, Nominate for refund : Yes 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
	8,89,314
	20,87,621
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
	7,53,081
Gross Total Income	28,40,702
Less: Deductions (Chapter VI-A)	0
Total Income	28,40,702
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
	TOTAL	3000000

Details of Interest From Bank

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

Details of Interest on F.D.R.

S.NO.	PARTICULARS	AMOUNT
1	AXIS BANK LIMITED	751377
	TOTAL	751377

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	INDIAN BANK	408

Uday Sankar Ghosh

Signature

(UDAY SANKAR GHOSH)

Date-17.12.2025