

PROSENJIT PAITH

FINANCIAL STATEMENT

A. Y. : 2025 - 26

F. Y. : 2024 - 25

**BKS CONSULTANCY
CONSULTANTS ASSOCIATE**

*197, Prince Anwar Shah Road,
Tollygunge,
Kolkata - 700 033*

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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)

| | | | |
|-----------|--|---------------------------------|-----------------|
| PN | AKYPP3748A | | |
| Name | PROSENJIT PAITH | | |
| Address | 62/64 , HARI PADA DUTTA LANETOLLYGUNGE, KOLKATA , south 24 parganas , 32-West Bengal, 91-India, 700033 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(4)- After due date | e-Filing Acknowledgement Number | 903370500191225 |

| | | |
|---|----|-----------|
| Current Year business loss, if any | 1 | 0 |
| Total Income | 1A | 10,57,848 |
| Book Profit under MAT, where applicable | 2 | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | 0 |
| Net tax payable | 4 | 61,024 |
| Interest and Fee Payable | 5 | 16,006 |
| Total tax, interest and Fee payable | 6 | 77,030 |
| Taxes Paid | 7 | 78,000 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | (-) 970 |
| 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 |

The Tax Return electronically transmitted on 19-Dec-2025 15:13:01 from IP address 103.240.97.197
verified by PROSENJIT PAITH having PAN AKYPP3748A on 19-Dec-2025 using
ITR-Verification Form /Electronic Verification Code E4P118486I generated through Aadhaar OTP



AKYPP3748A03903370500191225095b955b3fc2f06130144a79e0972b0ebd6f1d78

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NEEL BUILDER AND DEVELOPER

ASSESSMENT YEAR : 2025-2026

PREVIOUS YEAR : 2024-2025

PAN : AKYPP3748A

COMPUTATION OF TOTAL INCOME & TAX LIABILITY

| | Amount Rs | Amount Rs |
|---|--------------|------------------|
| <u>INCOME FROM BUSINESS & PROFESSION</u> | | |
| Income Received from Business | | 658,943 |
| <u>INCOME FROM OTHER SOURCES :</u> | | |
| <u>Interest From Savings Bank</u> | | 398,308 |
| <u>INCOME FROM DEPOSIT</u> | | |
| Bank of Baroda | | 597 |
| <u>INCOME FROM CAPITAL GAIN</u> | | |
| <u>LTCG: (Before 23.07.2024)</u> | | |
| Sale consideration | 42,000 | |
| Less : Cost of acquisition | 44,561 | |
| | (2,561) | |
| <u>LTCG: (After 23.07.2024)</u> | | |
| Sale consideration | 39,001 | |
| Less : Cost of acquisition | 41,245 | |
| | (2,244) | |
| Total LTCG | (4,805) | |
| Less : Exempted u/s 112A | - | |
| | (4,805) | |
| GROSS TOTAL INCOME | | <u>1,057,848</u> |
| LESS : DEDUCTION UNDER CHAPTER VIA | | |
| U/S 80C | - | |
| U/S 80TTB | - | |
| U/S 80D | - | |
| TOTAL INCOME | | <u>1,057,848</u> |
| ROUND OFF | | 1,057,848 |
| Tax on Total Income | | 58,677 |
| Add : special rate charge 15% | | - |
| Add : special rate charge 10% | | - |
| | | <u>58,677</u> |
| Less : Rebate U/S 87A | | - |
| | | <u>58,677</u> |
| Add : Education cess @ 4% | | 2,347 |
| | | <u>61,024</u> |
| Add : 234F | 5,000 | |
| Add : 234A | 7,549 | |
| Add : 234B | 3,457 | |
| | | <u>16,006</u> |
| less : SELF ASSESSMENT TAX PAID | | 78,000 |
| TAX REFUNDABLE | | <u>(970)</u> |
| ROUND OFF | | (970) |

NEEL BUILDER AND DEVELOPER

(Proprietor : Prosenjit Paith)

62/64 Haripada Dutta Lane, Kolkata-700033.

Profit & Loss Account for the year ended 31st March, 2025

| <u>PARTICULARS</u> | | <u>AMOUNT</u> | <u>PARTICULARS</u> | | <u>AMOUNT</u> |
|--------------------|---------------------------|-------------------|--------------------|--------------------------|-------------------|
| | | <u>Rs.</u> | | | <u>Rs.</u> |
| To | Opening Work in progress | | By | Sales | |
| " | Purchases of land | 23,012,746 | | Closing Work in progress | 6,412,500 |
| " | Others Purchases | 3,900,000 | | | 24,096,477 |
| " | Salary | 629,061 | | | |
| " | Bonus | 456,000 | | | |
| " | Office Expences | 36,480 | | | |
| " | Rent | 164,897 | | | |
| " | Carriage Charges | 60,000 | | | |
| " | Labour Charges | 68,974 | | | |
| " | Printing And Stationery | 180,000 | | | |
| " | Accounting Charges | 31,498 | | | |
| " | Trade Licence | 15,000 | | | |
| " | Rate and Taxes | 2,487 | | | |
| " | Depreciation | 2,500 | | | |
| " | Legal Fees | 239,882 | | | |
| " | General Expences | 8,700 | | | |
| " | Project Expences | 13,487 | | | |
| " | Bank charges | 381,064 | | | |
| " | Cleaning and Sanitation | 7,691 | | | |
| " | Electricity Charges | 22,648 | | | |
| " | Advertisements | 38,971 | | | |
| " | Postage and Telephone | 29,647 | | | |
| " | Travelling and Conveyance | 36,975 | | | |
| " | Donation | 61,248 | | | |
| " | Repair and Maintanance | 26,487 | | | |
| " | Site Expences | 97,846 | | | |
| " | Machinery Hire Charges | 169,745 | | | |
| " | Net Profit | 156,000 | | | |
| | | 658,943 | | | |
| | | <u>30,508,977</u> | | | <u>30,508,977</u> |

NEEL BUILDER AND DEVELOPER

(Proprietor : Prosenjit Paith)

62/64 Haripada Dutta Lane, Kolkata-700033.

Balance Sheet as at 31st March 2025.

| <u>LIABILITIES</u> | <u>Amount</u> Rs. | <u>Amount</u> Rs. | <u>ASSETS</u> | <u>Amount</u> Rs. | <u>Amount</u> Rs. |
|----------------------------------|----------------------|----------------------|---------------------------|----------------------|----------------------|
| Capital Account : | | | Fixed Assets : | | |
| Opening Capital | 12,362,192 | | Furniture | | |
| Add: Capital addition year | 3,900,000 | | As per last account | 16,621 | |
| Add: Interest on Savings A/C | 398,308 | | Less: Depreciation | <u>1,662</u> | 14,959 |
| Add: Interest from Deposit | 597 | | | | |
| Add : Net Profit during the year | 658,943 | | Car - | | |
| | <u>17,320,040</u> | | As per last account | 1,570,065 | |
| Less: L.I.C | 1,298,180 | | Less: Depreciation | <u>235,510</u> | 1,334,555 |
| Less: Drawings | <u>596,348</u> | 15,425,512 | Office Equipment - | | |
| | | | As per last account | 18065 | |
| | | | | <u>2710</u> | 15,355 |
| Unsecured Loan | | 420713 | | | |
| Current Liabilites | | | | | |
| Sundry Creditors | | 12,640,021 | Closing Work-in-Progress | | 24,096,477 |
| | | | Investment | | |
| | | | Investment in Shares | | 1,192,321 |
| | | | Advance to Others | | 1,000,000 |
| | | | Current Assets | | |
| | | | Bank of Baroda (0107) | 301,179 | |
| | | | Bank of Baroda (0662) | 96,176 | |
| | | | Bandhan Bank | 301,386 | |
| | | | Cash in hand | <u>133,838</u> | 832,579 |
| | | <u>28,486,246</u> | | | <u>28,486,246</u> |



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

| | |
|-----------------------|--|
| PAN | : AKYPP3748A |
| Name | : PROSENJIT PAITH |
| 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.) | : ₹ 78,000 |
| Amount (in words) | : Rupees Seventy Eight Thousand Only |
| CIN | : 25121900082413UTIB |
| Mode of Payment | : Net Banking |
| Bank Name | : Axis Bank |
| Bank Reference Number | : 127942743 |
| Date of Deposit | : 19-Dec-2025 |
| BSR code | : 6360014 |
| Challan No | : 01975 |
| Tender Date | : 19/12/2025 |

Tax Breakup Details (Amount In ₹)

| | | |
|---------------------|-----------|------------------------------------|
| A | Tax | ₹ 78,000 |
| B | Surcharge | ₹ 0 |
| C | Cess | ₹ 0 |
| D | Interest | ₹ 0 |
| E | Penalty | ₹ 0 |
| F | Others | ₹ 0 |
| Total (A+B+C+D+E+F) | | ₹ 78,000 |
| Total (In Words) | | Rupees Seventy Eight Thousand Only |

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