

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2025-26

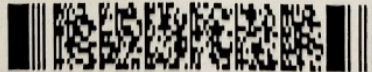
PAN	AMAPB5776E		
Name	RAJ KUMAR BHUINA		
Address	1A/H/2, SATCHASI PARA ROAD, Cossipore H.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700002		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	839067240260925

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,98,680
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 26-Sep-2025 13:41:55 from IP address 49.37.37.222
and verified by RAJ KUMAR BHUINA having PAN AMAPB5776E on 26-Sep-2025
using paper ITR-Verification Form /Electronic Verification Code EB816TNEXI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AMAPB5776E048390672402609252fb8a717be331739efab7fff38c17627dfd041f0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ALOKE CHATTERJI & CO.

ALOKE KUMAR CHATTERJI

(Chartered Accountants)

17, North Road, Jadavpur,

Kolkata-700032

AUDIT REPORT

We have audited the attached Balance Sheet of **RAJ KUMAR BHUINA** of 1A/H/2, Satchasi Para Road, Cossipore, Kolkata-700002 as on 31st March, 2025 and Profit and Loss Account for the year ended on that date annexed there to and report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of account have been maintained by the concern.
3. The Balance Sheet, Profit and Loss Account referred to in this report are in agreement with the books of accounts.
4. In our opinion to the best of our information and according to the explanation given to us the said Balance Sheet, Trading & Profit and Loss Account give a true and fair view -
 - i) In so far as it relates to the Balance Sheet of the state of affairs of the concern as at 31st March 2025.
 - ii) In so far as it relates to the Trading & Profit and Loss Account of the concern for the year ended on that date

Place : KOLKATA

Date: 16/09/2025



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504

M/S RITTICK ENTERPRISE
PROPRIETOR:- RAJ KUMAR BHUINA
1A/H/2, SATCHASI PARA ROAD, COSSIPORE, KOLKATA-700002

PAN: AMAPB5776E

D.O.B: 25/12/1978

Computation of Total Income For The Assessment Year : **2025-26**
Financial Year : **2024-25**

INCOME FROM BUSSINESS

Net Profit For The Year

693269

ADD:INCOME FROM OTHER SOURCES

Interst on Saving Bank

5413

698682

Total Income

698680

Rounded off U/S 288A

Tax Thereon

19934

Less : Rebate U/S 87A

19934

BALANCE

NIL



For ALOKE CHATTERJI & CO.
Chartered Accountants
Aloke Kumar Chatterji, FCA
Proprietor

Memb. No.-053504

M/S RITTICK ENTERPRISE**PROP. : RAJ KUMAR BHUINA****1A/H/2, SATCHASI PARA ROAD, COSSIPORE, KOLKATA-700002****BALANCE SHEET AS AT 31-03-2025****LIABILITIES****RAJ KUMAR BHUINA****CAPITAL ACCOUNT**

As Per Last A/c

23,49,252.00

Add: Gift

10,00,000.00

Add: Net Profit For The Year

6,93,269.00

Add: Int on Savings Bank

5,413.00

40,47,934.00

Less: Draws 1,92,000.00

,, : L.I.C. 4,500.00

,, : Tuition Fees 6,500.00

2,03,000.00

38,44,934.00

SUNDRY CREDITORS**LOAN & ADVANCES**

As Per Last A/c

18,68,450.00

57,13,384.00

ASSETS**FURNITURE & FIXTURES**

As Per Last A/c 1,16,748.00

Add: This Year 43,262.00

1,60,010.00

Less: Dep@10% 16,001.00

1,44,009.00

MOBILE PHONE

As Per Last A/c 3,394.00

Less: Dep@10% 339.40

3,054.60

GOLD & ORNAMENTS

As Per Last A/c 9,40,927.00

Add: This Year 94,525.00

10,35,452.00

INVESTMENT

As Per Last A/c

33,50,000.00

SUNDRY DEBTORS

As Per List

7,25,458.00

LOAN & ADVANCES

As Per Last A/c

2,45,800.00

INDIAN BANK

B.T.Road Branch

S.B. A/c No. 6235380956

84,585.00

STATE BANK OF INDIA

Cossipore Branch

S.B. A/c No. 36523768405

64,587.00

H.D.F.C. BANK

Cossipore Branch

S.B. A/c No. 50200035750414

3,265.00

Cash In Hand

57,173.40

57,13,384.00



For ALOKE CHATTERJI & CO.

Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504

M/S RITTICK ENTERPRISE
PROPRIETOR:- RAJ KUMAR BHUINA

1A/H/2, SATCHASI PARA ROAD, COSSIPORE, KOLKATA-700002

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2025

To	Purchase	10,04,694.00	By	Sales	19,31,476.00
To	Salary & Bonus	79,000.00			
To	Printing & Stationery	2,816.00			
To	Postage & Stamps	1,408.00			
To	Tiffin Expences	8,675.00			
To	Telephone Charges	3,126.00			
To	General Charges	33,624.00			
To	Power and Fuel	45,200.00			
To	Conveyance	3,852.00			
To	Electric Charges	5,620.00			
To	Bank Charges	189.00			
To	Subscription	1,325.00			
To	Insurance	12,450.00			
To	Newspapers & Periodicals	1,562.00			
To	Road Tax Permit	16,326.00			
To	Legal Fees	2,000.00			
To	Depreciation	16,340.00			
To	Net Profit transferred to Capital Account	6,93,269.00			
		19,31,476.00			19,31,476.00



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AMAPB5776E	Current Status of PAN	Active and Operative	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	RAJ KUMAR BHUNIA						
Address of Assessee	1A/H/2, RABIN BHUNIA, SATCHASI PARA ROAD, NEAR COSSIPORE, KOLKATA, WEST BENGAL, 700002						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	
Gross Total Across Deductor(s)								
No Transactions Present								

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	
Gross Total Across Buyer(s)					
No Transactions Present					

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee			PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
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