

Acknowledgement Number:919674741031025

Date of filing : 03-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	CKEPM7580F		
Name	MINTU MISTRY		
Address	82, HANSPUKUR, B H ROAD, AMGACHI B.O, PARBATIPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-India, 700104		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	919674741031025

Taxable Income and Tax Details			
Current Year business loss, if any	1		0
Total Income	1A		5,08,800
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		2,19,995
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 2,20,000
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

This return has been digitally signed by MINTU MISTRY in the capacity of Self
having PAN CKEPM7580F from IP address 103.182.106.149 on 03-Oct-2025 17:49:34 DSC SI.No & Issuer
6001271 & 18558339732330CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ Systems
Private Limited,C=IN

System Generated
Barcode/QR Code



CKEPM7580F039196747410310257898cb15a873d394f5049ac75526af5bc850741b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

NAME OF THE ASSESSEE	MINTU MISTRY
FATHER'S NAME	SOUMEN MISTRY
ADDRESS OF THE ASSESSEE	82, HANSPUKUR DAKSHIN PARA, JOKA KOLKATA, WEST BENGAL, 700104
DATE OF BIRTH	14-10-1978
STATUS	INDIVIDUAL
AADHAAR NO.	9663-5103-3894
PAN NO	CKEPM7580F

COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR 2025-2026

[i]	<u>Income From Business & Profession</u>		
	* Share of Profit (S M D REAL ESTATE)	9,81,568.00	
	* Income from Profession (S M D REAL ESTATE)	5,00,580.00	
		14,82,148.00	
	Less: Exempt U/s Section 10(2A)	9,81,568.00	5,00,580.00
[ii]	<u>Income From Other Source</u>		
	* Savings Bank Interest	5,765.00	
	* Income from MIS	-	
	* Income Tax Refund	2,226.00	
	* Interest from Deposit	231.00	8,222.00
	Gross Total Income		5,08,802.00
	<u>Less: Deduction Under Chapter VIA</u>		
	80C	-	
	80D	-	
	80EE	-	
	80TTA	-	
	Taxable Income		5,08,802.00
	Tax On Above Income		-
	Less: Rebate u/s 87A		-
	Add, Cess @ 4%		-
	Total Tax Payable		-
	Add: interest U/s 234A	-	
	Add: Interest U/s 234B	-	
	Add: Interest U/s 234C	-	
	Self Assessment Tax Payable		-
	Tax Paid		2,20,000.00
	Refund		(2,20,000.00)

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Handwritten Signature

Director

MINTU MISTRY - Proprietor

PAN: CKEPH7580F

B2, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Balance Sheet as at 31-03-2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	EQUITY AND LIABILITIES			
1	Owners' Funds			
(a)	Owners' Capital Account	3	51,88,058	-
(b)	Reserves and surplus	4	5,00,580	-
			56,88,638	-
2	Non-current liabilities			
(a)	Long term borrowings	5	-	-
(b)	Deferred tax liabilities (Net)	6	-	-
(c)	Other long term liabilities	7	-	-
(d)	Long term provisions	8	-	-
			-	-
3	Current liabilities			
(a)	Short term borrowings	5	-	-
(b)	Trade payables		-	-
(c)	Other current liabilities	10	8,000.00	-
(d)	Short-term provisions	8	-	-
			8,000.00	-
	Total		56,96,638.00	-
II	ASSETS			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	11	55,36,449.25	-
(ii)	Intangible assets	11	-	-
(iii)	Capital work in progress	11	-	-
(iv)	Intangible asset under development	11	-	-
(b)	Non-current investments	12	-	-
(c)	Deferred tax assets (Net)	6	-	-
(d)	Long Term Loans and Advances	13	-	-
(e)	Other non-current assets	14	-	-
			55,36,449.25	-
2	Current assets			
(a)	Current investments	12	-	-
(b)	Inventories	15	-	-
(c)	Trade receivables	16	-	-
(d)	Cash and bank balances	17	1,60,188.75	-
(e)	Short Term Loans and Advances	13	-	-
(f)	Other current assets	18	-	-
			1,60,188.75	-
	Total		56,96,638.00	-
	Brief about the Entity			
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT

UDIN: 250529438MJQE6226
M.NO. 052943
CA, SUNIL MURMURIA

(Proprietor)
MINTU MISTRY

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Mintu Mistry

Director

MINTU MISTRY - Proprietor

PAN: CKEPN7580F

B2, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Statement of Profit and Loss for the year ended 31-03-2025

(Amount In Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	19	12,00,000	-
II	Other Income	20	-	-
III	Total Income (I+II)		12,00,000	-
IV	Expenses:			
(a)	Cost of goods sold	21	-	-
(b)	Employee benefits expense	22	1,96,000	-
(c)	Finance costs	23	-	-
(d)	Depreciation and amortization expense	24	5,056	-
(e)	Other expenses	25	4,98,364	-
	Total expenses		6,99,420	-
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		5,00,580	-
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		5,00,580	-
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before, partners' remuneration and tax (VII-VIII)		5,00,580	-
X	Partners' remuneration*		-	-
XI	Profit before tax (IX- X)		-	-
XII	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)	6	-	-
XIII	Profit/(Loss) for the period from continuing operations (IX-XII)		5,00,580	-
XIV	Profit/(loss) from discontinuing operations		-	-
XV	Tax expense of discontinuing operations		-	-
XVI	Profit/(loss) from discontinuing operations (after tax) (XIV-XV)		-	-
XVII	Profit/(Loss) for the year (XIII+XVI)		5,00,580	-
	The accompanying notes are an integral part of the financial statements			

* wherever applicable

MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT

UDIN: 25052943BMJQE6226
M.NO. 052943
CA, SUNIL MURMURIA

(Proprietor)
MINTU MISTRY

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director