


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)			
PAN	ANHPG0136D		
Name	AJAY GHOSH		
Address	DC-104, NARAYANTALA WEST, Desh Bandhu Nagar S.O, Baguihati , NORTH 24 PARGANAS , 32-West Bengal, 91-India, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	350606711301025
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	18,00,190
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,39,259
	Interest and Fee Payable	5	18,706
	Total tax, interest and Fee payable	6	2,57,965
	Taxes Paid	7	2,57,962
	(+) Tax Payable /(-) Refundable (6-7)	8	0
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 <u>AJAY GHOSH</u> in the capacity of <u>Self</u> having PAN <u>ANHPG0136D</u> from IP address <u>103.135.229.98</u> on <u>30-Oct-2025 14:03:38</u> DSC Sl.No & Issuer <u>5881721</u> & <u>25645565CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 ANHPG0136D033506067113010258126ac1e933af72bd76c5004abbc1df0471a1534		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

AJAY GHOSH
DC-104,NARAYANTALA(WEST),
BAGUIATI,KOLKATA-700059
PAN-ANHPG0136D
AADHAR CARD NO-5441 7111 2288

SON OF LAXMI NARAYAN GHOSH

NEW REGIME

DATE OF BIRTH-17.03.1985

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2025-2026.

1. INCOME FROM BUSINESS :-

INCOME FROM **THE JMT CONSTRUCTION**-PAN-AAJFT2227M

SALARY FROM FIRM 252000.00

INTEREST ON CAPITAL FROM FIRM 204327.00

SHARE OF PROFIT FROM FIRM 50% 101040.00

CAPITAL AS ON 31ST MARCH 2025-THE JMT CONSTRUCTION-Rs. 3985086.50

INCOME FROM **VASUNDHARA CONSTRUCTION**-PAN-AATFV1728P

SALARY FROM FIRM 216000.00

INTEREST ON CAPITAL FROM FIRM 325864.00

SHARE OF PROFIT FROM FIRM 50% 53905.00

CAPITAL AS ON 31.03.2025-VASUNDHARA CONSTRUCTION-Rs. 5702843.00

INCOME FROM **G.C.GROUP**-PAN-AAXFG6960E

SALARY FROM FIRM 106250.00

INTEREST ON CAPITAL FROM FIRM 300822.00

SHARE OF PROFIT FROM FIRM 25% 38242.66

CAPITAL AS ON 31ST MARCH 2025-G.C.GROUP-Rs. 23427169.04

INCOME FROM **SUNRISE CONSTRUCTION**-PAN-AERFS9302N

SALARY FROM FIRM 12000.00

INTEREST ON CAPITAL FROM FIRM 0.00

SHARE OF PROFIT FROM FIRM 33.33% 195.67

CAPITAL AS ON 31ST MARCH 2025-SUNRISE CONSTRUCTION-Rs. 1322195.67 1417263.00

NET INCOME FROM e-COMMERCE OPERATION-AS PER P/L ACCOUNT 64560.00 1481823.00

2.INCOME FROM HOUSE PROPERTY:-

EB-3,DESHBANDHU NAGAR,BAGUIATI,KOLKATA-700059

RENT RECEIVED 440880.00

LESS:-

REPAIRS & MAINTENANCE 132264.00 308616.00

3.INCOME FROM OTHER SOURCES :-

INCOME FROM e-COMMERCE -Make my trip

INTEREST FROM WBSEDC LTD 7776.00

SAVINGS BANK INTEREST

HDFC,BAGUIATI,A/C NO-50100033255624 1099.00

BANDHAN BANK, 309.00

STATE BANK OF INDIA, 567.00

INDIAN BANK,B.T.ROAD,A/C NO-824621239 1975.00 9751.00

TAXABLE INCOME 1800190.00

TAXABLE INCOME		1800190.00
TOTAL TAX PAYABLE		230057.00
LESS:-DEDUCTION U/S 87A		
TAX PAYABLE		<u>230057.00</u>
ADD:-ED. & H.ED CESS		9202.00
INTEREST		<u>18706.00</u>
NET TAX PAYABLE		257965.00
LESS:-		
ADVANCE TAX		
TDS-RENT-194IB	44088.00	
TDS-194O	1937.00	
TDS-194A	1555.00	
TCS-AS PER 26AS	36372.00	
TAX PAID U/S 140A	<u>174010.00</u>	257962.00
TAX REFUNDABLE		<u><u>N I L</u></u>

AJAY GHOSH

DC-104,NARAYANTALA(WEST),

BAGUIATI,KOLKATA-700059

PAN-ANHPG0136D

AADHAR CARD NO-5441 7111 2288

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

TO STAFF SALARY	286000.00	BY SERVICE CHARGES	446904.00
TO MOBILE & INTERNET EXPENSES	18650.00	BY SALE OF FLAT	3084250.00
TO PYMT TO LANDLORD	3084250.00		
TO CONVEYANCE	69074.00		
TO GENERAL CHARGES	8620.00		
TO NET INCOME	64560.00		
	<u>3531154.00</u>		<u>3531154.00</u>

BALANCE SHEET AS AT 31ST MARCH 2025

CAPITAL FUND		INVESTMENT IN	
AS PER LAST A/C	86200.00	LAPTOP & ACESSORIES	68750.00
ADD:-			
NET INCOME	<u>64560.00</u>	CASH BALANCE	33410.00
	150760.00		
LESS:-			
DRAWINGS	<u>48600.00</u>	102160.00	
	<u>102160.00</u>		<u>102160.00</u>