

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> <small>[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)</small>			
			Assessment Year 2025-26
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
<b>Taxable Income and Tax Details</b>	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
<b>Accrued Income and Tax Detail</b>	Accrued 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</u> <u>Limited,C=IN</u>		
System Generated Barcode/QR Code		 <u>ANHPG0136D033506067113010258126ac1e933af72bd76c5004abbc1df0471a1534</u>	
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**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
<b>CAPITAL AS ON 31ST MARCH 2025-THE JMT CONSTRUCTION-Rs.</b>		<b>3985086.50</b>

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
<b>CAPITAL AS ON 31.03.2025-VASUNDHARA CONSTRUCTION-Rs.</b>		<b>5702843.00</b>

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
<b>CAPITAL AS ON 31ST MARCH 2025-G.C.GROUP-Rs.</b>		<b>23427169.04</b>

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
<b>CAPITAL AS ON 31ST MARCH 2025-SUNRISE CONSTRUCTION-Rs.</b>		<b>1322195.67</b>

		1417263.00
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<b>NET INCOME FROM e-COMMERCE OPERATION-AS PER P/L ACCOUNT</b>	<b>64560.00</b>	<b>1481823.00</b>
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**2. INCOME FROM HOUSE PROPERTY:-**

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

RENT RECEIVED	440880.00
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LESS:-

REPAIRS & MAINTENANCE	<u>132264.00</u>	308616.00
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**3. INCOME FROM OTHER SOURCES :-**

INCOME FROM e-COMMERCE -Make my trip

INTEREST FROM WSEDC LTD	7776.00
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SAVINGS BANK INTEREST

HDFC,BAGUIATI,A/C NO-50100033255624	1099.00
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BANDHAN BANK,	309.00
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STATE BANK OF INDIA,	567.00
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INDIAN BANK,B.T.ROAD,A/C NO-824621239	<u>1975.00</u>	9751.00
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<b>TAXABLE INCOME</b>	<b>1800190.00</b>
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TAXABLE INCOME	1800190.00
TOTAL TAX PAYABLE	230057.00
LESS:-DEDUCTION U/S 87A	
TAX PAYABLE	230057.00
ADD:-ED. & H.ED CESS	9202.00
INTEREST	18706.00
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	174010.00
	257962.00
TAX REFUNDABLE	<u><u>N I L</u></u>

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**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	
	<b><u>3531154.00</u></b>	<b><u>3531154.00</u></b>

**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	<b><u>64560.00</u></b>	CASH BALANCE	33410.00
	<b><u>150760.00</u></b>		
LESS:-			
DRAWINGS	<b><u>48600.00</u></b>	102160.00	
	<b><u>102160.00</u></b>		<b><u>102160.00</u></b>