


<b>INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2025-26
<b>[Where the data of the Updated Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]</b>			
<b>(Please see Rule 12 of the Income-tax Rules, 1962)</b>			
PAN	AMMPP4146Q		
Name	ANAND KUMAR PANDEY		
Address	N/A, NARSINGH BANDH MALLICK PARA, NARSINGHBANDH, BURNPUR, 32-West Bengal, PASCHIM BARDHAMAN, 91-India, 713325		
Status	Individual	Form Number	ITR 3
Filed u/s	139(8A)-Updated Return	e-Filing Acknowledgement Number	319541360300126
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,06,350
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 850
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	850
	Tax paid u/s 140B	9	850
	Tax due (8 - 9)	10	0
Updated Income Tax Return submitted electronically on <u>30-Jan-2026 19:15:47</u> from IP address <u>49.37.52.54</u> and verified by <u>ANAND KUMAR PANDEY</u> having PAN <u>AMMPP4146Q</u> on <u>30-Jan-2026</u> using paper ITR-Verification Form /Electronic Verification Code <u>8FKHIVZHII</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AMMPP4146Q03319541360300126494cc0d297f9313648525647481a0211f2104c76</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**A.K. ENTERPRISES**  
**PROP. ANAND KUMAR PANDEY**  
Narsingh Bandh, Mallick Para  
P.O. Burnpur, Dist. Burdwan

**Profit & Loss Account for the year ended 31.03.2025.**

To Opening W.I.P.	1,81,43,821.00	By Gross Received from Contract Job & Others	8,44,630.00
„ Purchase	15,70,708.00		
„ Labour Charges	1,75,620.00	By Closing W.I.P.	1,96,17,860.00
„ Salary	1,25,630.00		
„ Travelling & Conveyance	24,360.00		
„ Printing & Stationery	5,445.00		
„ Depreciation	1,25,996.00		
„ Telephone Charges	16,254.00		
„ Accounting Charges	5,000.00		
„ Legal Charges	3,000.00		
„ Site Expenses	75,420.00		
„ Office Expenses	14,266.00		
To Net Profit	1,76,970.00		

**2,04,62,490.00**

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**PROP. ANAND KUMAR PANDEY**  
Narsingh Bandh, Mallick Para  
P.O. Burnpur, Dist. Burdwan

**Balance Sheet as at 31.03.2025.**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c			Land (New)		27,30,000.00
Opening Balance	23,00,567.00		Land (New)		8,97,000.00
<u>Add: Gift Recd.(Mother &amp; Brother)</u>	27,30,000.00		Land		9,00,000.00
<u>Add: Net Profit</u>	1,68,930.00		Land B/f		40,90,392.00
<u>Add: S.B.Interest</u>	5,272.00		Land B/f		49,82,834.00
<u>Add: Dividend Received</u>	1,931.00		Furniture & Fixture		12,500.00
<u>Add: Capital Gain</u>	14,445.00		Car	2,14,975.00	
<u>Add: Interest on I.T.Refund</u>	60.00		<u>Less: Depreciation @ 15%</u>	32,246.00	1,82,729.00
	52,21,205.00		Car (New) (Date 22.12.2024)	12,50,000.00	
<u>Less: Drawings &amp; TDS</u>	4,56,305.00	47,64,900.00	<u>Less: Depreciation @ 7.5%</u>	93,750.00	11,56,250.00
			Mobile Set		3,650.00
			Loose Tools		2,650.00
			Closing W.I.P.		1,96,17,860.00
		3,51,00,740.00			
Current Liabilities & Advance received from party			P.P.F. A/c	11,12,787.00	
			Add: Addition	1,50,000.00	
				12,62,787.00	
			Add: Interest	88,770.00	13,51,557.00
			GST Excess Balance		34,96,248.00
			Receivable		1,26,350.00
			<b><u>Cash in Hand and Bank Balances:-</u></b>		3,15,620.00
		3,98,65,640.00			3,98,65,640.00