

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 2026-27
PAN	AAMPA6968K		
Name	SANJAY AGARWAL		
Address	7 , HARI SAVA STREET, Kolkata , Kolkata , 32-West Bengal, 91-India, 700023		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	473542870160926
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	11,21,730
	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	5,000
	Total tax, interest and Fee payable	6	5,000
	Taxes Paid	7	5,000
	(+) 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
Income Tax Return electronically transmitted on <u>16-Sep-2026 14:21:56</u> from IP address <u>223.185.28.117</u> and verified by <u>SANJAY AGARWAL</u> having PAN <u>AAMPA6968K</u> on <u>16-Sep-2026</u> using paper ITR-Verification Form /Electronic Verification Code <u>8BM7G73CLI</u> generated through <u>Aadhaar</u> <u>OTP</u> mode			
System Generated Barcode/QR Code	 AAMPA6968K03473542870160926b448bbcc964010bf29fee5cde16a124e60251c14		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

SANJAY AGARWAL
PROP:- SANJAY AGARWAL

7 Harisave Street, Kidderpore, Kolkata- 700023

Previous Year : 2025-26
Ward No. : 13(1)/KOL
Status : Individual

Assessment Year : 2026-27
PAN No. : AAMPA6968K
Date of Birth :-13/02/1965

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2026-27

Figure in ₹

INCOME FROM BUSINESS & PROFESSION:

Net Profit as per Profit & Loss Account	11,21,727.00
Less : - Income considered other heads of Income	-
	<u>11,21,727.00</u>

Add : Inadmissible Expenditure :-

Depreciation	-
Donation	-
	<u>-</u>
	<u>11,21,727.00</u>

Less : Admissible Expenditure :-

Depreciation Allowed AS PER I.TAX ACT	-
	<u>-</u>
	<u>11,21,727.00</u>

NET INCOME FROM BUSINESS & PROFESSION :

11,21,727.00

INCOME FROM OTHER SOURCES:

Interest from Savings	-
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TAXABLE INCOME	<u>11,21,727.00</u>
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Rounded off u/s 288A 11,21,730.00

Tax at Normal Rate	52,173
Less: Rebate u/s 87A	<u>(52,173)</u>
Tax Payable after rebate	-
Add: Education Cess @ 4%	-
Tax & Cess Payable	-
Less: TDS & TCS**	-
Balance Tax Payable	-
Add : Interest Payable u/s 234 A	-
Add : Interest Payable u/s 234 B	-
Add : Interest Payable u/s 234 C	-
Add : Default in furnishing return(section 234F	5,000
Total Tax and Interest Payable	<u>5,000</u>
Less: Self Assessment Tax Paid	-
	<u>5,000</u>
Less: Tax Paid u/s 140A	-
Balance Tax Payable/(Refundable)	<u>5,000</u>

SANJAY AGARWAL
PROP:- SANJAY AGARWAL
7 Harisave Street, Kidderpore
Kolkata -700023

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2026

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	3,560.00	By Professional fees	15,91,700.00
To Printing & Stationery	18,560.00		
To Electricity Charges	22,600.00		
To Accounting Charges	3,000.00		
To Salary	3,00,000.00		
To Travelling & Conveyance Charges	39,491.00		
To Telephone Expenses	9,560.00		
To Puja & Mahurat	16,900.00		
To Tea & Tiffin	15,132.00		
To General Expenses	18,520.00		
To Cleaning & Maintenance	22,650.00		
To Net Profit	11,21,727.00		
(Transferred to Capital A/c)			
	15,91,700.00		15,91,700.00

(.....)

Signature of the Proprietor

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	-	Fixed Assets :-	
Add :- Addition	-		
Add :- Net Profit	11,21,727.00		
	11,21,727.00		
Less :-Drawings	7,58,217.00		
	3,63,510.00	Current Assets, Loan & Advances :-	
		Sundry Debtors	45,800.00
		Investment	1,67,000.00
		Cash in Hand & Bank	
		Cash in Hand	35,600.00
		Cash at Bank	
		ICICI BANK (A/c. XXXXX1160)	1,05,215.00
		Central Bank (A/c. XXXXX2034)	9,895.00
	3,63,510.00		3,63,510.00

Signature of the proprietor