



MOHAMMAD SHADAB & CO.

Chartered Accountants

Head Office : 32A, Miajan Ostager Lane, Kolkata - 700 017

Branch Office : 40/2, Ustad Bade Ghulam Ali Khan Sarani, 2nd Floor

(Formerly Broad Street), Kolkata - 700 019

E-mail : mdshadab989@gmail.com

Mob : 9062064625

AUDITOR'S REPORT

We have examined the Balance Sheet as at 31st March, 2025 and the Profit and Loss Account for the year ended on that date, attached herewith, of M/S S.B ENTERPRISE of 4A, TILJALA LANE, KOLKATA - 700039, Proprietor SK SAFIRUL ISLAM, residing at BALUNDI, HOOGHLY, WEST BENGAL - 712413, having Permanent Account Number ADXPI4526K. We certify that the Balance Sheet and Profit and Loss Account are in agreement with the books of accounts maintained at the above address:

We report that:

(a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.

(b) In our opinion proper books of Accounts have been kept by the assessee so far as appears from our examinations of such books.

(c) In our opinion and to the best of our information and according to the explanation given to us, the said accounts read with notes thereon, if any, give a true and fair view, in conformity with the accounting principles generally accepted in India;

(i) In the case of Balance Sheet of the state of affairs of the assessee as on 31st March 2025.

(ii) In the case of Profit and Loss Account of the profits of the assessee for the year ended on that date.

UDIN: 25304289BMIVGP8419

FOR MOHAMMAD SHADAB & CO.

Chartered Accountants

Firm Registration No: 327993E

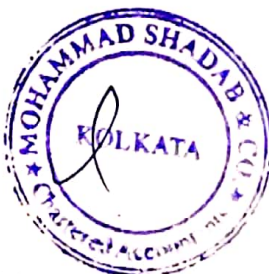
M. Shadab
(MOHAMMAD SHADAB)

Proprietor

Membership no: 304289

Place: Kolkata

Date: The 27th day of JUNE, 2025



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
2025-26

PAN	ADXPI4526K		
Name	SEKH SAFIRUL ISLAM		
Address	BALUNDI, HOOGHLY, Balundi B.O, Balundi , HOOGHLY , 32-West Bengal, 91- INDIA, 712413		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	208477160270625

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,93,630
	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	30,929
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 30,930
	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 27-Jun-2025 19:04:10 from IP address 103.59.73.237
and verified by SEKH SAFIRUL ISLAM having PAN ADXPI4526K on 27-Jun-2025
using paper ITR-Verification Form /Electronic Verification Code EWDKT9UR4I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ADXPI4526K04208477160270625d1832e2f91ccb7dc09123f734022fa4654a00d19

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

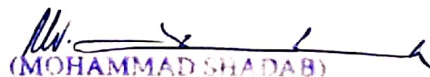
M/S S B ENTERPRISE

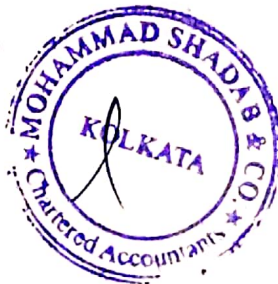
(PROPRIETOR: SK SAFIRUL ISLAM)
4A, TILJALA LANE, KOLKATA-700039

TRADING, PROFIT & LOSS A/C
FOR THE YEAR ENDED 31.03.2025

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Salary & Bonus	8,52,635.00	By Gross Receipt from Service	46,44,746.00
" Electricity charges	92,854.00		
" Rent	3,86,500.00		
" Rates & Taxes	4,700.00		
" Telephone & Internet	26,555.00		
" Printing & Stationery	1,52,665.00		
" Donation & subscription	8,554.00		
" Conveyance	3,14,520.00		
" Renovation	8,20,365.00		
" Travelling expenses	2,86,553.00		
" Accounting charges	22,500.00		
" Repairs & Maintenance	6,48,842.00		
" Staff Welfare	1,36,258.00		
" General expenses	1,85,663.00		
" Depreciation	13,019.00		
" Net Profit	6,92,563.00		
	<u>46,44,746.00</u>		<u>46,44,746.00</u>

For MOHAMMAD SHADAB & CO.
Chartered Accountants


(MOHAMMAD SHADAB)
Proprietor
Membership No. : 504289
FRN : 327993E



(PROPRIETOR: SK SAFIRUL ISLAM)
4A, TILJALA LANE, KOLKATA-700039
BALANCE SHEET AS AT 31.03.2025

FOR MOHAMMAD SHADAB & CO,
Chartered Accountants

(MOHAMMAD SHADAB)
Proprietor
Membership No. : 304289
FRN : 327993E



NAME	SK SAFIRUL ISLAM
STATUS	INDIVIDUAL
GSTIN	19ADXPI4526K1ZV
ADDRESS	BALUNDI, HOOGHLY, WEST BENGAL-712413
PAN	ADXPI4526K
DATE OF BIRTH	05-01-1995
FATHER'S NAME	SYED AMIRUL ISLAM
PREVIOUS YEAR	2024-25
ASSESSMENT YEAR	2025-26

COMPUTATION OF TOTAL INCOME & TAX PAYABLE

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
Income From Business & Profession		
Profit from Proprietorship Firm		6,92,563.00
Income From Other Sources		
Interest from IT		892.00
Savings Bank Interest		175.00
Gross Total Income		<u>6,93,630.00</u>
Less: Deduction 80C	0.00	
Deduction 80D	0.00	
Deduction 80GG	0.00	-
Net Total Income		<u>6,93,630.00</u>
Income rounded off u/s 288A		6,93,630.00
Tax on above Income		19,682.00
Less: Rebate u/s 87A		<u>19,682.00</u>
Tax Payable		-
Add: Education cess@4%		-
Add: Interest		-
Tax payable		-
Total Tax Payable rounded off u/s 288B		-
Tax Deducted at Source		<u>30,929.00</u>
REFUND		<u>30,930.00</u>

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Chartered Accountants


(MOHAMMAD SHADAB)
Proprietor
Membership No. : 304289
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