

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AAIHK1164M			
Name	KAMAL KUMAR DUGAR (HUF)			
Address	181, Mahatma Gandhi Road , Kolkata, KOLKATA, 32-West Bengal, 91-India, 700007			
Status	HUF	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	697999061190825	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	6,69,880	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	25,672	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	25,672	
	Taxes Paid	7	60,510	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 34,840		
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>KAMALKUMAR DUGAR</u> in the capacity of <u>Karta</u> having PAN <u>AFQPD0749E</u> from IP address <u>171.79.10.13</u> on <u>19-Aug-2025 12:36:35</u> DSC SI.No & Issuer <u>3551083</u> & <u>96383055322595CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAIHK1164M02697999061190825985efaf4657270347ac946271e0ff975e7d27894			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

KAMAL KUMAR DUGAR (HUF)


 Karta

Name :	M/s KAMAL KUMAR DUGAR (HUF)		
Address(O) :	181, Mahatma Gandhi Road, Kolkata, KOLKATA, WEST BENGAL-700007		
Email ID :	sharmapremk1234@gmail.com		
Mobile No. :	9836161889		
Permanent Account No :	AAIHK1164M	Date of Incorporation :	08/11/2003
Status :	Hindu Undivided Family	Resident Status	Resident
Previous year :	2024-2025	Assessment Year :	2025-2026
Ward/Circle :		Return :	ORIGINAL

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from Capital Gains	57177	57177
Income from Other Sources	612704	612704
Gross Total Income		669881
Less : Deduction under Chapter VIA		0
Total Income		669881
Rounding off u/s 288A		669880
Income Taxable at Normal Rate		612703
Income Taxable at Special Rate		57177

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	15635	
Tax u/s 111A @15%	7157	
Tax u/s 111A @20%	1893	
Total Tax		24685
Add : Health and Education Cess		987
Total		25672
Less : TDS/TCS		60510
Assessed Tax		-34838
Amount Refundable		34840
Amount Refundable Rounded Off u/s 288 B		34840

COMPREHENSIVE DETAIL

Income From Capital Gain(s)		57177
Income From ST Cap.Gain (111 A)	57177	
(as per anx. attached)		
Total Capital Gain(s)	57177	
Taxable Short Term Capital Gain Falling u/s 111A	57177	
Income From Other Sources		612704
Interest on Bank Savings	5704	5704
Interest from savings bank account		
Interest on Bank FDR	1182	1182
1. Interest from Fixed Deposits		
Other Interest		605770

Interest on Income Tax Refund	750	
Interest on Loan	605020	
Other Income		48
Dividend income other than u/s 2(22)(e)	1	
Dividend income other than u/s 2(22)(e)	2	
Dividend income other than u/s 2(22)(e)	6	
Dividend income other than u/s 2(22)(e)	1	
Dividend income other than u/s 2(22)(e)	2	
Dividend income other than u/s 2(22)(e)	36	
Total Income		612704
Total of Other Sources		612704

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
KAMAL KUMAR DUGAR	CALK02622E	194A	OS-Income From Other Source	605020	60502
Total				605020	60502
MANAPPURAM FINANCE LIMITED	CHNM00410E	194	OS-Income From Other Source	1	1
NTPC LIMITED	DELN21817F	194	OS-Income From Other Source	2	1
OIL AND NATURAL GAS CORPORATION LIMITED	DELO07879E	194	OS-Income From Other Source	6	1
SJVN LIMITED	DELS87955A	194	OS-Income From Other Source	1	0
BAJAJ FINSERV LIMITED	PNEB05806D	194	OS-Income From Other Source	1	1
BAJAJ FINANCE LIMITED	PNEB15964E	194	OS-Income From Other Source	36	4
Total				47	8

KAMAL KUMAR DUGAR (HUF)

Assessment Year:2025-2026

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	AADHOS(Equity/Preference Shares)	15/05/2024	15844	14/05/2024	14805	0		0	0	1039
2	AFCINF(Equity/Preference Shares)	04/11/2024	80877	31/10/2024	83340	0		0	0	-2463
3	AFCINF(Equity/Preference Shares)	04/11/2024	449	31/10/2024	463	0		0	0	-14

4	AFCINF(Equity/Preference Shares)	04/11/2024	119954	31/10/2024	123621	0	0	0	-3667
5	BAFINS(Equity/Preference Shares)	05/08/2024	1553	10/06/2024	1594	0	0	0	-41
6	BAFINS(Equity/Preference Shares)	31/12/2024	1550	22/08/2024	1639	0	0	0	-89
7	BAJFI(Equity/Preference Shares)	05/08/2024	6570	10/06/2024	7178	0	0	0	-608
8	BAJFI(Equity/Preference Shares)	31/12/2024	6792	29/08/2024	7121	0	0	0	-329
9	BAJHOU(Equity/Preference Shares)	31/12/2024	635	13/09/2024	350	0	0	0	285
10	BAJHOU(Equity/Preference Shares)	31/12/2024	126	13/09/2024	70	0	0	0	56
11	BAJHOU(Equity/Preference Shares)	31/12/2024	635	13/09/2024	350	0	0	0	285
12	BAJHOU(Equity/Preference Shares)	31/12/2024	19039	13/09/2024	10500	0	0	0	8539
13	BAJHOU(Equity/Preference Shares)	31/12/2024	6726	13/09/2024	3710	0	0	0	3016
14	CANBAN(Equity/Preference Shares)	31/12/2024	99	06/09/2024	104	0	0	0	-5
15	HDFBAN(Equity/Preference Shares)	31/12/2024	1757	04/09/2024	1657	0	0	0	100
16	HERHON(Equity/Preference Shares)	31/12/2024	4138	04/09/2024	5714	0	0	0	-1576
17	IDECEL(Equity/Preference Shares)	25/04/2024	139227	24/04/2024	117216	0	0	0	22011
18	IDECEL(Equity/Preference Shares)	25/04/2024	156003	24/04/2024	131340	0	0	0	24663
19	KAMVEN(Equity/Preference Shares)	05/09/2024	46856	21/08/2024	39610	0	0	0	7246
20	MANAFI(Equity/Preference Shares)	31/12/2024	187	06/09/2024	207	0	0	0	-20

21	NHPC(Equity/Preference Shares)	31/12/2024	79	04/09/2024	99	0	0	0	-20
22	NTPC(Equity/Preference Shares)	31/12/2024	330	04/09/2024	410	0	0	0	-80
23	ONGC(Equity/Preference Shares)	31/12/2024	237	04/09/2024	318	0	0	0	-81
24	RELIND(Equity/Preference Shares)	31/12/2024	1206	01/11/2024	0	0	0	0	1206
25	RELIND(Equity/Preference Shares)	31/12/2024	1206	04/09/2024	3059	0	0	0	-1853
26	SJVLIM(Equity/Preference Shares)	31/12/2024	104	04/09/2024	135	0	0	0	-31
27	STABAN(Equity/Preference Shares)	31/12/2024	790	04/09/2024	824	0	0	0	-34
28	TATMOT(Equity/Preference Shares)	31/12/2024	734	04/09/2024	1092	0	0	0	-358
Total			613703		556526	0	0	0	57177
Amt @ 15%									47713
Amt @ 20%									9464

Return Filing Due Date : 31/07/2025

Due Date Extended 15/09/2025

upto :

Interest Calculated

11/08/2025

Upto :

Return Filing Section : 139(1)

Notification No : Circular No. 6/2025

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0006279	ICICI-	627901021376	Saving
2	IOBA0000720	INDIAN OVERSEAS BANK-AMRATOLLA	072001000023897	Saving

Verified By : KAMALKUMAR DUGAR

KAMAL KUMAR DUGAR (HUF)

Kamal Kumar Dugar
Karta

KAMAL KUMAR DUGAR HUF

181, MAHATMA GANDHI ROAD, GROUND FLOOR
KOLKATA-700007

FINANCIAL YEAR ENDING 31.03.2025

ASSESSMENT YEAR 2025-26

PAN NO-AAIHK1164M WARD 43(2) KOL

PROFIT & LOSS ACCOUNT

To BANK CHARGES	333.13	By INTEREST	605020.00
To PROFESSIONAL FESS	2000.00	By BANK INTEREST	5704.00
To SHARE OTHER EXPENSES	2223.08	By DIVIDEND	48.00
To INTEREST	12330.00	By SHORT TERM CAPITAL GAIN	58236.10
To DEMAT CHARGE	826.00	By INTEREST ON I. TAX REFUND	750.00
		By INTEREST ON FD	1182.00
To NET PROFIT (Transferred to Capital A\c)	653227.89		
	<u>670940.10</u>		<u>670940.10</u>

BALANCE SHEET

CAPITAL ACCOUNT

BALANCE AS PER LAST A\c	6804162.68	
ADD: NET PROFIT	<u>653227.89</u>	
	7457390.57	
LESS: INCOME TAX	<u>51515.00</u>	7405875.57

FIXED ASSETS

JEWELLERY	19500.00
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INVESTMENT

FD WITH ICICI BANK	9096.39
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CASH & BANK BALANCES

CASH IN HAND	11527.00	
INDIAN OVERSEAS BANK	7420.30	
ICICI BANK LTD.	<u>47824.88</u>	66772.18

LOANS & ADVANCES

KAMAL KUMAR DUGAR	7250000.00
TAX DEDUCTED AT SOURCE	60507.00

7405875.57

7405875.57

KAMAL KUMAR DUGAR (HUF)

Kamal Kumar Dugar
Karta