



Government of the People's Republic of Bangladesh
National Board of Revenue
(Income Tax Office)

Acknowledgement Receipt/Certificate of Return of Income

Assessment Year: 2025-2026

Name of the Taxpayer: Md. Atikur Rahman Nannu Munsir

NID / Passport No (if No NID): 7798793100

TIN: 5 3 3 6 2 4 2 8 7 3 9 3

Circle: Circle-006

Taxes Zone: Narayanganj

Total Income Shown: 1,06,62,958 Taka

Total Tax Paid: 30,03,976 Taka

Serial No. of Return Register	8043629206
Volume No. of Return Register	
Date of Return Submission	25/11/2025

Seal of Tax Office

Signature and Seal of the Official Receiving the
Return



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Government of the People's Republic of Bangladesh
National Board of Revenue
Income Tax Department

Income Tax Certificate
Assessment Year: 2025-2026

Taxpayer's Name	:	Md. Atikur Rahman Nannu Muns
Taxpayer's Identification Number (TIN)	:	533624287393
Father's Name	:	Late Abdul Hossam Muns
Mother's Name	:	Noorjahan Begum
Current Address	:	M/S-Sabuj Brothers,Munshi Filling And C N G Re- Fueling Station, Bagpara,Godenail,, Siddhirgonj, Narayanganj
Permanent Address	:	House-Nannu Munsh Bari,Road-Dagair Purbo,P/O-Sarulia, Demra, Dhaka
Status	:	Individual -> Bangladeshi -> Having NID

This is to certify that Md. Atikur Rahman Nannu Muns is a registered taxpayer of Taxes Circle-006, Taxes Zone-Narayanganj. The taxpayer has filed the return of income for the Assessment Year 2025-2026. Shown Total Income 1,06,62,958 BDT, Net Wealth 9,43,57,676 BDT and Paid Tax 30,03,976 BDT.

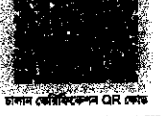


This is a system generated certificate, and requires no signature.

একটি
আর.ফরম নং-৬ (৪)
(এস আর অনুচ্ছেদ ৩৭ ডিউবা)

চালান ফরম

সাউথইস্ট ব্যাংক লিমিটেড, সারুলিয়া শাখা শাখায় টাকা জমা দেওয়ার চালান



যে সরকারি প্রতিষ্ঠানের অনুকূলে অর্থ জমা হচ্ছে	যার মাধ্যমে টাকা প্রদত্ত হলো তার নাম, সনাক্তকরণ নম্বর ও ঠিকানা	যে ব্যক্তি/প্রতিষ্ঠানের পক্ষ হতে টাকা প্রদত্ত হলো তার নাম, সনাক্তকরণ নম্বর ও ঠিকানা	চালান নং	কি বাবদ জমা দেওয়া হলো তার বিবরণ	জমার পরিমাণ
সার্কেল-৬, পরিদর্শী রেঞ্জ-১, কর অঞ্চল, নারায়ণগঞ্জ	MD. ATIKUR RAHMAN NANNU MUNSI **** M/S-Sabuj Brothers,Munshi Filling And C N G Re- Fueling Station, Narayanganj.	MD. ATIKUR RAHMAN NANNU MUNSI ৫৩*****৭৩৯৩ M/S-Sabuj Brothers,Munshi Filling And C N G Re- Fueling Station, Narayanganj.	২৫২৬-০০১৯০৮০৯৪৬১	১১১১০১-ব্যক্তি কর্তৃক দেয় আয়কর	২,৪৩২,৮২১.০০

নতুন কোড: ১১১০২১৭১০৩০৬২-১১০০০০০০০-১১০০১০০০-১১১১০১ অন্যান্য বিবরণ/মন্তব্য (যদি থাকে): করবর্ষ ২০২৫ -
২৬ এর জন্য আয়কর ধারা ১৭৩ অনুযায়ী Tax Paid with this Return Tax year ২০২৫ - ২০২৬

মোট (অংকে) = ২,৪৩২,৮২১.০০

টাকা (কথায়): চব্বিশ লক্ষ বত্রিশ হাজার আট শত একশ টাকা

তারিখ: ২৪/১১/২০২৫ খ্রি.

এটি একটি সিস্টেম জেনারেটেড চালান, কোন স্বাক্ষর প্রয়োজন নেই।

গ্রাহকের কপি

টি.আর.ফরম নং-৬ (৪)
(এস আর অনুচ্ছেদ ৩৭ ডিউবা)

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সার্কেল-৬, পরিদর্শী রেঞ্জ-১, কর অঞ্চল, নারায়ণগঞ্জ	MD. ATIKUR RAHMAN NANNU MUNSI **** M/S-Sabuj Brothers,Munshi Filling And C N G Re- Fueling Station, Narayanganj.	MD. ATIKUR RAHMAN NANNU MUNSI ৫৩*****৭৩৯৩ M/S-Sabuj Brothers,Munshi Filling And C N G Re- Fueling Station, Narayanganj.	২৫২৬-০০১৯০৮০৯৪৬১	১১১১০১-ব্যক্তি কর্তৃক দেয় আয়কর	২,৪৩২,৮২১.০০

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সার্কেল-৬, পরিদর্শী রেঞ্জ-১, কর অঞ্চল,
নারায়ণগঞ্জ -এর কপি

টি.আর.ফরম নং-৬ (৪)
(এস আর অনুচ্ছেদ ৩৭ ডিউবা)

চালান ফরম

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For Office Use

Serial No. of Return Register 8043629206
Volume No. of Return Register
Date of Return Submission 11/25/2025

FORM OF RETURN OF INCOME FOR
INDIVIDUAL PERSON

1. Name of the Taxpayer: Md. Atikur Rahman Nannu Muns

2. National ID No. / Passport No. (If No NID): 7798793100

3. TIN: 5 3 3 6 2 4 2 8 7 3 9 3

4. (a) Circle Circle-006 (b) Taxes Zone: Narayanganj

5. Assessment Year: 2025-2026 6. Residential Status: Resident Non-resident

7. Taxpayer's Status: Individual Firm Hindu Undivided Family Others

8. Tick (✓) on the box for getting special benefit:

A gazette war-wounded freedom fighter Female Third Gender Disable Person

Aged 65 years or more A parent of a person with disability

9. Date of Birth (DD MM YYYY):

0 3 0 3 1 9 5 8

10. Wife/Husband's Name: Liliy Begum

TIN (if spouse is a Taxpayer):

11. Address: M/S-Sabuj Brothers, Munshi Filling And C N G Re- Fueling Station, Bagpara, Godenail,, Siddhirgonj, Narayanganj

Telephone: 01713005815

Mobile: 01713005815

e-mail:

12. If employed, employer's name (latest employer's name in case of multiple employment):

13. (a) Name of Organization:

(b) Business Identification number (BIN):

14. Name and TIN of Partners / Members in case of Firm / Association of Persons:

Particulars of Tax Payment		Amount in Taka
20.	Tax Deducted or Collected at Source (attach proof)	2,62,703
21.	Advance Tax paid (attach proof)	3,08,452
22.	Adjustment of Tax Refund (mention assessment year(s) of refund)	0
23.	Tax Paid with this Return (attach proof)	24,32,821
24.	Total Tax Paid and Adjusted (20 + 21 + 22 + 23)	30,03,976
25.	Excess Payment (24 - 19)	0
26.	Tax Exempted / Tax Free Income (attach proof)	0

List of Documents Furnished with this Return
(Online submission requires no attachment)

Verification

I **Md. Atikur Rahman Nannu Munsif** father / husband: **Late Abdul Hossam Munsif**

TIN 5 3 3 6 2 4 2 8 7 3 9 3 solemnly declare that to the best of my knowledge and belief the information given in this return and statements and documents annexed herewith is correct and complete.

Place:

Date: 11/25/2025

Md. Atikur Rahman Nannu Munsif

.....
Signature

(Name in Block Letters)

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Schedule-4
(Particulars of Income from Business)

Name of the Taxpayer: Md. Atikur Rahman Nannu
Munsi

TIN: 5 3 3 6 2 4 2 8 7 3 9 3

Name of Business: M/S. MUNSHI FILLING & CNG REFUELING
STATION, M/S. AGOMON CNG & FILLING STATION, M/S. SABUJ
BROTHERS

Nature of Business: Commission, Discount fee (Section under 94),
Commission, Discount fee (Section under 94), Regular Business
Income

Address of Business: Bagapara, Godnail, Siddirganj, Narayanganj, Piragpur, Baranagar, Sonargaon, Dogair, Demra, Dhaka

Serial No	Summary of Income	Amount in Taka
1.	Sales / Turnover / Receipt	26,28,28,033
2.	Gross Profit	3,58,05,670
3.	General, Administrative, Selling and Other Expenses	2,93,97,070
4.	Bad Debt Expense	
5.	Net Profit (2 – 3)	64,08,600

Serial No	Summary of Balance Sheet	Amount in Taka
6.	Cash and Bank Balance	1,55,64,095
7.	Inventory	4,03,771
8.	Fixed Assets	8,31,65,070
9.	Other Assets	4,58,76,565
10.	Total Assets (6 + 7 + 8 + 9)	14,50,09,501
11.	Opening Capital	3,60,57,234
12.	Net Profit	64,08,600
13.	Drawing during the Income Year	38,00,000
14.	Closing Capital (11 + 12 – 13)	3,86,65,834
15.	Liabilities	10,63,43,667
16.	Total Capital & Liabilities (14 + 15)	14,50,09,501

Statement of Expenses Relating to Lifestyle
(For Individual Person)

Name of the Taxpayer: Md. Atikur Rahman Nannu
Munsi

TIN 5 3 3 6 2 4 2 8 7 3 9 3

Serial No.	Particulars of Expenditure	Amount of Taka	Comments
1.	Personal and family fooding, clothing and other essentials	8,50,000	Joint family & all are Tax payers
2.	Housing Expense	0	Live in own house
3.	Personal Transport Expense	0	
4.	Utility Expense (Electricity, Gas, Water, Telephone, Mobile, Internet etc. Bills)	0	
5.	Education Expense	0	
6.	Personal Expense for Local and Foreign Travel, Vacation etc.	0	
7.	Festival and Other Special Expense	0	
8.	Tax Deducted / Collected at Source (with TS on Profit of Sanchaypatra) and Tax & Surcharge Paid based on Tax Return of Last Year	14,49,914	
9.	Interest Paid on Personal Loan Received from Institution & Other Source	0	
	Total:	22,99,914	

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10BB (2023) is correct and complete.

Md. Atikur Rahman Nannu Munsi
Name & signature of the Taxpayer
Date: 11/25/2025

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(iv) Savings Deposit / Term Deposit	76,34,258	
(v) Provident Fund or Other Fund (if any)		
(vi) Other Investment		
Total Financial Assets:	76,34,258	
(g) Motor Vehicle(s) (Cost Value including Registration Expense)		
(Mention Type and Registration Number of Motor Vehicle)		
(h) Ornaments (Mention Quantity) (Gold 20 Tola)	0	
(i) Furniture and Electronic Items	0	
(j) Other Assets (Except Assets Mentioned in Sl. k)	3,00,000	
(k) Cash in Hand and Fund Outside Business		
(i) Bank Balance	45,36,050	
(ii) Cash in Hand	13,432	
(iii) Others		
Total Cash in Hand and Fund Outside Business:	45,49,482	
Total Assests inside Bangladesh		9,43,57,676
9. Assets Outside Bangladesh		
10. Total Assets in Bangladesh and Outside Bangladesh (8 + 9)		9,43,57,676

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10B (2023) is correct and complete.

Md. Atikur Rahman Nannu Munsif

Name & Signature of the Taxpayer

Date: 11/25/2025

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PARTICULARS OF BUSINESS CAPITALS*[Attachment for serial no 8(b) & 8(c) of IT-10B (2023)]***Taxpayer Name:** Md. Atikur Rahman Nannu Munsu**Assessment Year:** 2025-2026**TIN** 5 3 3 6 2 4 2 8 7 3 9 3**PARTICULARS OF NON-AGRICULTURAL & AGRICULTURAL PROPERTIES***[Attachment for serial no 8(d) & 8(e) of IT-10B (2023)]***Taxpayer Name:** Md. Atikur Rahman Nannu Munsu**Assessment Year:** 2025-2026**TIN** 5 3 3 6 2 4 2 8 7 3 9 3**Non-agricultural Properties**

	Non-agricultural property at cost value or any advance made for such property (description, location and size)	Value at the start of income year	Increased/decreased during the income year	Value at the last date of income year
1	Mouza: Dogair, Sarulia, Demra, Dhaka. 5 storied building 2352 sft per floor B/F (11 Decimal)	70,50,000	0	70,50,000
2	Mouza: Dogair, Sarulia, Demra, Dhaka. 3 storied building 2100 sft per floor B/F (6.75 Decimal)	86,48,582	0	86,48,582
3	Mouza: Dogair, Sarulia, Demra, Dhaka. 2 storied building 3200 sft per floor B/F (11 Decimal)	23,00,000	0	23,00,000
4	Mouza: Dogair, Sarulia, Demra, Dhaka. 1 storied building 1500 sft per floor B/F (14 Decimal)	28,60,520	0	28,60,520
5	Mouza: Dogair, Sarulia, Demra, Dhaka. B/F (9 Decimal)	1,00,000	0	1,00,000
6	Mouza: Amlabo, Golakandail, Rupganj, Narayanganj. B/F (37 Decimal)	62,15,000	0	62,15,000
7	Different Mouza 8 deeds B/F (188.35 Decimal)	1,02,74,000	0	1,02,74,000
8	Mouza: Punchrukhi, Satgram, Araihaaz, Narayanganj. B/F (22.66 Decimal)	55,00,000	0	55,00,000

Agricultural Properties

	Agricultural property at cost value (description, location and size)	Value at the start of income year	Increased/decreased during the income year	Value at the last date of income year
1	Mouza: Amlabo, Golakandail, Rupganj, Narayanganj. B/F (23 Decimal)	2,60,000	0	2,60,000

Source Tax, AIT and Regular Tax Claim
[Attachment for serial no 20, 21, 22, 23 of IT-11GA(2023)]

Taxpayer Name: Md. Atikur Rahman Nannu Munsir

Assessment Year: 2025-2026

TIN 533624287393

Total Claimed Amount: 30,03,976

Bank TDS

Name	Branch	Account No	Interest Amount	TDS
Southeast Bank PLC	Sarulia	007712100003447	8,746	1,063
Southeast Bank PLC	Sarulia	008512100000987	7,416	838
Southeast Bank PLC	Sarulia	008520100000045	1,36,869	16,074
Southeast Bank PLC	Sarulia	008524300000193	71,460	8,960
Southeast Bank PLC	Sarulia	008524300000325	1,13,937	12,881
Southeast Bank PLC	Sarulia	008524300001555	83,324	9,415
Southeast Bank PLC	Sarulia	008524500000129	1,87,500	18,750
EXIM Bank PLC	Sonargaon SME	1000096954	1,606	241

Other TDS

Challan No	Challan Date	Purpose of Payment	Depositing Authority	Bank	Branch	Challan Amount	Claimed Amount
2425-00117161941	16-10-2024	Commission, Discount, Fee [Section-94]	Self	Southeast Bank PLC	Sarulia	33,250	33,250
2425-00207144981	17-12-2024	Commission, Discount, Fee [Section-94]	Self	Southeast Bank PLC	Sarulia	50,076	50,076
2425-00254106041	16-02-2025	Commission, Discount, Fee [Section-94]	Self	Southeast Bank PLC	Sarulia	58,606	58,606
2425-00279602221	16-03-2025	Commission, Discount, Fee [Section-94]	Self	Southeast Bank PLC	Sarulia	52,549	52,549

Alhaj Md. Atiqur Rahman (Nannu Munshi)
PROP: M/S. MUNSHI FILLING & CNG REFUELING STATION
 Bagapara, Godnail, Siddirganj, Narayanganj
Statement of Financial Position As At 30th June 2025

Particulars:	Amount TK.	Amount TK.
ASSETS:		
Non-current Assets:		
Land & Baundary wall	4,350,000.00	
5 Storied Commercial Building	23,555,493.00	
Noriabug, Demra, Dhaka 32 decimal (2 storied building with Petrol Pump)	11,520,972.00	
Punchrukhi, Satgram, Araihaaz, Narayanganj 44.67 decimal. B/F	11,000,000.00	
Lease of Land from BIWTC	1,136,000.00	
Dogair, Sarulia, Demra, Dhaka. 29.77 Decimal B/F	1,245,070.00	
Shade	1,500,000.00	
Furniture & Fixture	40,000.00	
LPG Machinerics	4,000,000.00	
Tank Lories (9 pieces)	5,462,100.00	63,809,635.00
Investment: Mud. Kotipoti Deposit Scheme 3 Years		
EXIM Bank PLC-0152000028778	9,389,082.00	
EXIM Bank PLC-0152000032752	2,993,246.00	
EXIM Bank PLC-0152000032694	3,053,966.00	
EXIM Bank PLC-0152000028786	9,387,153.00	
EXIM Bank PLC-0152000028761	9,391,095.00	
EXIM Bank PLC-0152000032703	3,053,673.00	37,268,215.00
Southeast Bank PLC DPS (A/C 008558100000005-14)		7,243,500.00
Current Assets:		
Inventories	236,746.00	
Trade & Others Receivable	548,350.00	
Cash & Cash Equivalent	4,013,385.00	
Bank Balance	28,084.00	4,826,565.00
Total Assets		113,147,915.00
EQUITY AND LIABILITIES:		
Owner's Equity		
Opening Capital	25,247,234.00	
Add: Net Profit	1,639,227.00	
Less: Drawing	(800,000.00)	
Closing Capital		26,086,461.00
Non Current Liabilities:		
Long Term Loan		
United Commercial Bank PLC	8,456,942.00	
Southeast Bank PLC	74,739,095.00	83,196,037.00
Current Liabilities:		
Trade and Other Payables	3,565,320.00	
Unearned revenue	7,228.00	
Provision for Expenses		
Electricity	32,869.00	
Salary	260,000.00	3,865,417.00
		113,147,915.00

Alhaj Md. Atiqur Rahman (Nannu Munshi)

PROP: M/S. MUNSHI FILLING & CNG REFUELING STATION
Bagpara, Godnail, Siddirganj & Amlabo, Golakandail, Rupganj, Narayanganj
Business: Dealings in Filling Station

Statement of Profit & Loss For The Year Ended 30th June 2025

Particulars:	Amount TK.	Amount TK.
Sales Commission		
Fuel Commission Receipts as per Lifting Certificate	15,452,820	
Add: Unearned revenue earned	36,838	
Less: Unearned revenue	(7,228)	15,482,430
LPG (Auto Gas) Sale Commission		2,505,600
Total Revenue		17,988,030
Less: Operating Expenses		
Staff Salary	1,248,000	
Staff Bonus	312,000	
Land Lease Service Charges	112,570	
Land Revenue	1,500	
Conveyance	50,350	
Bank Interest & Charges	10,489,863	
Licence Fees	101,000	
Electricity Bill	451,377	
Telephone Bill (Mobile)	36,000	
Fooding Expenses	606,000	
Travelling Expenses	85,650	
Entertainment	155,050	
Labour Charges	285,650	
Business Promotion Expenses	45,500	
Carrying Charges	330,500	
Employees Dress	115,000	
Office Maintenance Expenses	28,400	
Tank Lory Driver & Helper's Salary & Bonous	1,404,000	
Tank Lory Fuel Expenses	352,465	
Tank Lory Repairing & Maintenance	106,530	
Paper & Magazine	7,598	
Printing & Stationery	8,350	
Miscellaneous Expenses	15,450	
		16,348,803
Net Profit During This Year		1,639,227

Statement of Lifting Commission For The Year Ended 30th June 2025

[illegible]

Alhaj Md. Atiqur Rahman (Nannu Munshi)

PROP 2. M/S. AGOMON CNG & FILLING STATION

Piragpur, Baranagar, Sonargaon

Statement of Financial Position As At 30th June 2025

Particulars:	Amount TK.	Amount TK.
ASSETS:		
Non-current Assets:		
Land & Baundary wall		5,500,000.00
Different Mouza. 50.25 decimal B/F		3,729,000.00
Amlabo, Golakandail, Rupganj, Narayanganj. 7.3 Decimal B/F		2,200,000.00
Thulthulia, Demra, Dhaka. 30 decimal B/F		2,800,000.00
Shade	920,338.00	
Machineries	4,601,939.00	
Furniture & Fixture	50,000.00	
	5,572,277.00	
Less: Dpreciation 15%	835,841.55	4,736,435.00
		18,965,435.00
Current Assets:		
Inventories	167,025.00	
Trade & Others Receivable	456,500.00	
Cash & Cash Equivalent	9,161,653.00	
Bank Balance		
Southeast Bank PLC-982	124,941.00	
Export Import Bank of Bangladesh-53132	190,012.00	10,100,131.00
Totat Assets		29,065,566.00
EQUITY AND LIABILITIES:		
Owner's Equity		
Opening Capital	9,210,000.00	
Add: Net Profit	3,110,653.00	
Less: Drawing	(1,800,000.00)	
Closing Capital		10,520,653.00
Non Current Liabilities:		
Long Term Loan		17,137,600.00
Southeast Bank PLC		
Current Liabilities:		
Trade and Other Payables	835,450.00	
Unearned revenue	5,257.00	
Provision for Expenses		
Electricity	398,606.00	
Salary	168,000.00	
		1,407,313.00
		29,065,566.00

Alhaj Md. Atiqur Rahman (Nannu Munshi)

PROP: M/S. AGOMON CNG & FILLING STATION

Piragpur, Baranagar, Sonargaon, Narayanganj

Business: Dealings in CNG Gas & Fuel Sales Commission Receipts

Statement of Profit & Loss For The Year Ended 30th June 2025

Particulars:	Amount TK.	Amount TK.
Total Gas Sale	38,727,132	7,157,248
Less: Gas Bill Paid	31,569,884	
Total Commission Receipts		
Total Fuel Commission Receipts as per Lifting Certificate	6,484,950	6,479,692
Add: Unearned revenue earned	-	
Less: Unearned revenue	(5,258)	6,479,692
		13,636,940
Less: Operating Expenses		10,526,288
Staff Salary	1,764,000	
Staff Bonus	336,000	
Electricity Bill	4,369,092	
Conveyance	132,690	
Licence Fees	112,000	
Entertainment	75,600	
Bank Interest & Charges	615,949	
Staff Fooding Expenses	621,600	
Medical Expenses	50,355	
Labour Charges	335,450	
Travelling Expenses	159,250	
Employees Dress	50,500	
Business Promotion Expenses	120,500	
Guard Salary & Bonus	175,000	
Printing & Stationery	20,580	
Depreciation	835,842	
Repairing Charges	495,320	
Miscellaneous Expenses	256,560	
		10,526,288
Net Profit		3,110,653

Alhaj Md. Atiqur Rahman (Nannu Munshi)

Lifting Commission of M/S. AGOMON CNG & FILLING STATION

Piragpur, Baranagar, Sonargaon, Narayanganj

Statement of Lifting Commission For The Year Ended 30th June 2025

Date	Particulars	Opening			Purchases			Sales			Closing		
		QTY	Rate of Comms	Amount Tk.	QTY	Rate of Comms	Amount Tk.	QTY	Rate of Comms	Amount Tk.	QTY	Rate of Comms	Amount Tk.
1/7/2024 To 31/8/2024	Octane	-	5.34	-	4,500	5.34	24,030	4,464	5.34	23,838	36	5.34	192
	Petrol	-	5.24	-	9,000	5.24	47,160	8,928	5.24	46,783	72	5.24	377
	Diesel	-	2.93	-	279,000	2.93	817,470	276,768	2.93	810,930	2,232	2.93	6,540
1/9/2024 To 31/10/2025	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
	Octane	36	5.34	192	13,500	5.09	68,715	13,428	5.09	68,347	108	5.09	551
	Petrol	72	5.24	377	13,500	5.00	67,500	13,463	5.00	67,317	109	5.00	543
1/11/2024 To 31/12/2024	Diesel	2,232	2.93	6,540	337,500	2.90	978,750	337,014	2.90	977,341	2,718	2.90	7,882
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
	Octane	108	5.09	551	22,500	5.09	114,525	22,427	5.09	114,156	181	5.09	921
1/1/2025 To 31/1/2025	Petrol	109	5.00	543	22,500	5.00	112,500	22,428	5.00	112,139	181	5.00	904
	Diesel	2,718	2.90	7,882	261,000	2.88	751,680	261,608	2.88	753,431	2,110	2.88	6,076
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/2/2025 To 30/4/2025	Octane	181	5.09	921	9,000	5.09	45,810	9,107	5.09	46,357	73	5.09	374
	Petrol	181	5.00	904	4,500	5.00	22,500	4,643	5.00	23,217	37	5.00	187
	Diesel	2,110	2.88	6,076	175,500	2.86	501,930	176,189	2.86	503,900	1,421	2.86	4,064
1/5/2025 To 31/5/2025	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
	Octane	73	5.09	374	45,000	5.13	230,850	44,713	5.13	229,377	361	5.13	1,850
	Petrol	37	5.00	187	13,500	5.04	68,040	13,429	5.04	67,683	108	5.04	546
1/6/2025 To 30/6/2025	Diesel	1,421	2.86	4,064	508,500	2.88	1,464,480	505,842	2.88	1,456,824	4,079	2.88	11,749
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
	Octane	361	5.13	1,850	13,500	5.09	68,715	13,750	5.09	69,986	111	5.09	564
1/7/2025 To 31/7/2025	Petrol	108	5.04	546	4,500	5.00	22,500	4,571	5.00	22,857	37	5.00	184
	Diesel	4,079	2.88	11,749	148,500	2.86	424,710	151,359	2.86	432,886	1,221	2.86	3,491
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/8/2025 To 31/8/2025	Octane	111	5.09	564	22,500	4.97	111,825	22,430	4.97	111,477	181	4.97	899
	Petrol	37	5.00	184	18,000	4.87	87,660	17,893	4.87	87,137	144	4.87	703
	Diesel	1,221	2.86	3,491	162,000	2.80	453,600	161,915	2.80	453,362	1,306	2.80	3,656
1/9/2025 To 30/9/2025	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
	Octane	15,195	-	-	2,088,000	-	6,484,950	2,086,369	-	6,479,344	1,631	-	5,258
	Total=	15,195	-	46,995	2,088,000	-	6,484,950	2,086,369	-	6,479,344	1,631	-	5,258

Inventories=	QTY	Rate	Amount Tk.
Octane	181	117.03	21,169
Petrol	144	113.13	16,324
Diesel	1306	99.2	129,532
Total=	1631		167,025

Alhaj Md. Atiqur Rahman (Nannu Munshi)**PROP 3. M/S. SABUJ BROTHERS**

Dogair, Demra, Dhaka

Statement of Financial Position As At 30th June 2025

Particulars:	Amount TK.	Amount TK.
<u>ASSETS:</u>		
Non-current Assets:		
Office Building	125,000.00	
Furniture & Fixture	265,000.00	390,000.00
Office Equipment		
Current Assets:		
Trade & Others Receivable	360,000.00	
Cash & Cash Equivalent	1,872,278.00	
Bank Balance		
Standard Bank PLC-03233000896	167,184.00	
Southeast Bank PLC-08511100000185	6,558.00	2,406,020.00
Total Assets		2,796,020.00
<u>EQUITY AND LIABILITIES:</u>		
Owner's Equity		
Opening Capital	1,600,000.00	
Add: Net Profit	1,658,720.00	
Less: Drawing	(1,200,000.00)	
Closing Capital		2,058,720.00
Non Current Liabilities:		
Long Term Loan		
Current Liabilities:		
Trade and Other Payables	635,450.00	
Provision for Expenses		
Salary	101,850.00	737,300.00
		2,796,020.00

Alhaj Md. Atiqur Rahman (Nannu Munshi)

PROP: M/S. SABUJ BROTHERS

Dogair, Demra, Dhaka

Statement of Profit & Loss For The Year Ended 30th June 2025

Business: Dealings in Oil Carrying & Commission Agents

Particulars:	Amount TK.	Amount TK.
Total Commission Receipts as per Lifting Certificate	2,905,380	4,180,700
Total Tank Lory Rent Receipts	1,275,320	
Less: Operating Expenses		
Salary	1,222,200	
Bonus	203,700	
Licence Fees	13,000	
Conveyance	10,650	
Carrying Charges	225,665	
Entertainment	7,635	
Bank Charges	7,710	
Travelling Expenses	12,500	
Fooding Expenses	152,600	
Telephone & Mobile Bill	8,320	
Office Maintenace Expenses	10,360	
P/Stationery	5,230	
Misc. Expenses	15,625	
Driver & Helper's Wages Bonous	366,660	
Fuel Expenses	185,350	
Repairing & Maintenance	56,325	
Miscellaneous Expenses	18,450	
		2,521,980
Net Profit		1,658,720

Alhaj Md. Atiqur Rahman (Nannu Munshi)

Lifting Commission of M/S. SABUJ BROTHERS

Dogair, Demra, Dhaka

Statement of Lifting Commission For The Year Ended 30th June 2025

Date	Particulars	Opening			Purchases			Sales			Closing		
		QTY	Rate of Commis	Amount Tk.	QTY	Rate of Commis	Amount Tk.	QTY	Rate of Commis	Amount Tk.	QTY	Rate of Commis	Amount Tk.
1/7/2024 To 31/8/2024	Octane	-	5.34	-	-	5.34	-	-	5.34	-	-	5.34	-
	Diesel	-	2.93	-	27,000	2.93	79,110	27,000	2.93	79,110	-	2.93	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/9/2024 To 31/10/2025	Octane	-	5.34	-	-	5.09	-	-	5.09	-	-	5.09	-
	Diesel	-	2.93	-	31,500	2.90	91,350	31,500	2.90	91,350	-	2.90	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/11/2024 To 31/12/2024	Octane	-	5.09	-	-	5.09	-	-	5.09	-	-	5.09	-
	Diesel	-	2.90	-	90,000	2.88	259,200	90,000	2.88	259,200	-	2.88	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/1/2025 To 31/1/2025	Octane	-	5.09	-	-	5.09	-	-	5.09	-	-	5.09	-
	Diesel	-	2.88	-	139,500	2.86	398,970	139,500	2.86	398,970	-	2.86	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/2/2025 To 30/4/2025	Octane	-	5.09	-	-	5.13	-	-	5.13	-	-	5.13	-
	Diesel	-	2.86	-	342,000	2.88	984,960	342,000	2.88	984,960	-	2.88	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/5/2025 To 31/5/2025	Octane	-	5.13	-	-	5.09	-	-	5.09	-	-	5.09	-
	Diesel	-	2.88	-	346,500	2.86	990,990	346,500	2.86	990,990	-	2.86	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
1/6/2025 To 30/6/2025	Octane	-	5.09	-	-	4.97	-	-	4.97	-	-	4.97	-
	Diesel	-	2.86	-	36,000	2.80	100,800	36,000	2.80	100,800	-	2.80	-
	Motor Oil	-	-	-	-	-	-	-	-	-	-	-	-
Total=		-	-	-	1,012,500	-	2,905,380	1,012,500	-	2,905,380	-	-	-

Alhaj Md. Atiqur Rahman (Nannu Munshi)

Dogair, Demra, Dhaka

Statement of House Property Income For The Year Ended 30th June 2025

Particulars:	Amount TK.	Amount TK.
A. Dogair, Demra, Dhaka, 2 Storied Market Commercial Building (ground Floor 3200+3200 Sft 22 Shop)		
Gross Rent Receipts from 22 Shops @ 5,000.00 X 22 X 12 =	1,320,000	
Less: Repair & Collection @30%	396,000	
Net House Property Income		924,000

B. Golakandail, Rugganj, Narayanganj- M/S. Munshi Filling Station Commercial Bhaban (Only 2500Sft hotle 5000Sft 5 Storied Building)		
Ground Floor Hotel Rent Receipt as per agreement @50,000.00 X 12	600,000	
Less. Repair & Collection @30%	180,000	
Net House Property Income		420,000

C. Dogair, Demra Dhaka, 5 Storied Building (2352*5Sft)		
Ground floor Rent Receipts @10,000.00 X 3 X 12 =	360,000	
1st Floor Used for Self Residence	-	
2nd Floor Used for Self Residence	-	
3rd Floor Rent Receipts @ 9,000.00 X 3 X 12 =	324,000	
4th Floor Rent Receipts @ 9,000.00 X 3 X 12 =	324,000	
Gross Rent Received	1,008,000	
Less: Expenses		
1/4th Repair & Collection	252,000	
Khazna & City Corporation Tax	-	
Net House Property Income		756,000

D. Dogair, Demra Mouja, Dhaka 3 Storied Building (2100*3 Sft)		
Ground floor Rent Receipts @12,000.00 X 2 X 12 =	288,000	
1st Floor Used for Self Residence	-	
2nd Floor Rent Receipts @12,000.00 X 2 X 12 =	288,000	
Gross Rent Received	576,000	
Less: Expenses		
1/4th Repair & Collection	144,000	
Land Revenue & City Corporation Tax	-	
Net House Property Income		432,000

E. Dogair, Demra, Dhaka 1Storied Building without Foundation (3000Sft)		
Rent Receipts from Per Room @ 3,000.00 X 11 X 12 =	396,000	
Less: 1/4th Repair & Collection	99,000	
Net House Property Income from 11 Rooms		297,000