

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AHTPB0194Q

Name CHIRADEEP BHATTACHARYA

Address 36 , RUSSA ROAD SOUTH - 3RD LANE , SOUTH KOLKATA , KOLKATA , 32-West Bengal , 91-INDIA , 700033

Status Individual

Form Number

ITR-3

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 892409881301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	1,52,415
	Total Income		3,65,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,65,000
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	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
Accreted Income & Tax Details			

This return has been digitally signed by CHIRADEEP BHATTACHARYA in the capacity of Self having PAN AHTPB0194Q from IP address 223.226.76.205 on 30-Dec-2022 DSC Sl.No & Issuer 21689742 & 21689742CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated



Barcode/QR code

AHTPB0194Q038924098813012225d2497811afef75c5a34a5beed38f1088eed1bc5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Attached to be true copy



PCA: 069384

SANDEEP SONTHALIA

CHARTERED ACCOUNTANT

FLAT-4AB, LAKE VIEW GARDEN, 21 SHIB KRISHNA DAW LANE, KANKURGACHI, KOLKATA - 700 054, (M)
98302 41964 (T) 2466 6273

ACCOUNTANT'S REPORT ON COMPILATION OF UNAUDITED FINANCIAL STATEMENTS

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled, the unaudited balance sheet of Mr. Chiradeep Bhattacharya (PAN: AHTPB0194Q) residing at 45/26, Moore Avenue, Kolkata - 700040 as at 31st March, 2022 and the related Income and Expenditure account and the for the period then ended.

The management of Mr Chiradeep Bhattacharya is responsible for:

- (a) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (b) Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;
- (c) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- (d) Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- (e) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance.

The compilation engagement was carried out by us in accordance with the Standard on Related Services (SRS) 4410, "Engagements to Compile Financial Information", issued by the Institute of Chartered Accountants of India. We have not audited or reviewed these financial statements and accordingly express no opinion thereon.

Date: 26/10/2023

For Sandeep Sonthalia
Chartered Accountants

Place: Kolkata
UDIN: 23069384BGXH0J9475

Sandeep Sonthalia

(Sandeep Sonthalia)
Proprietor
M. No- 069384



Synergy Consultants
 (Prop: Chiradeep Bhattacharya)
 45/26 Manik Bandhopadhyay Sarani, Paschim Medinipur
 West Bengal, Kolkata - 700040

BALANCE SHEET AS AT 31ST MARCH, 2022

	2021-22	ASSETS	2021-22
LIABILITIES			
CAPITAL ACCOUNT			
Opening Balance	88,276.00	Loans and Advances	96,96,965.00
Less: Drawings	(6,15,400.00)		
Less: Loss during the Year	(1,55,076.00)	Current Assets	
		Work-in-Progress	31,63,568.00
Unsecured Loan		TDS AY 2020-21 & 2022-23	1,25,000.00
Current Liabilities		Cash in Hand	34,508.00
TDS Payable	62,50,000.00	Cash at Bank	
GST Payable	53,000.00	HDFC Bank	41,96,618.00
Sundry Creditor	5,48,240.00		
	1,10,47,619.00		
	1,72,16,659.00		1,72,16,659.00

Place: Kolkata
 Date: 26/10/2023

For Sandeep Sonthalia
 Chartered Accountants

Sandeep Sonthalia



(Sandeep Sonthalia)
 Proprietor
 M No. 069384
 UDIN: 23069384BGXHOJ9475

Synergy Consultants
(Prop: Chiradeep Bhattacharya)
45/26 Manik Bandhopadhyay Sarani, Paschim Medinipur
West Bengal, Kolkata - 700040

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022			
EXPENDITURE	2021-22	INCOME	2021-22
To Bank Charges	9,076.00		
" Salary	88,000.00		
" Professional Fees	58,000.00		
		"	
	1,55,076.00	Excess of Expenditure over Income transferred to Capital A/c.	1,55,076.00

Place: Kolkata
Date: 26/10/2023

For Sandeep Sonthalia
Chartered Accountants



Sandeep Sonthalia

(Sandeep Sonthalia)
Proprietor

M No. 069384

UDIN: 23069384BGXH0J9475