



S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

(SINCE 1970)

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

Admin. Office Address: 4A/1A/34, NAKTALA ROAD, KOLKATA - 700 047.

Email: sandipkrdhar2005ca@gmail.com

Website: www.casandipkrdhar.in

AUDITORS REPORT

We have audited the attached Balance Sheet as at 31st March, 2022 of Mr. Rajdeep Roy, of 45/4/4, Vivekananda Sarani, Garfa, P.O.Haltu, Kolkata-700073, PAN AFXPR8218K, along with the Trading and Profit & Loss Accounts for the year ended on that date.

According to the information and explanations given to us and as shown in the books of accounts are in agreement therewith:

The Balance Sheet exhibits the actual state of affairs of the Business.

The Trading Account shows the actual Gross Profit earned during the year of our Audit.

The Profit & Loss Account reflects the actual Net Profit earned during the year of our Audit.

The entire Books of Accounts has been kept under the Mercantile System of Accounting.

The standard of Accounting has been maintaining properly

For S. K. Dhar & Co.
Chartered Accountants



(SANDIP KUMAR DHAR)

Proprietor

Membership No. 065056

Firm Reg No. 307041E

Email: sandipkrdhar@yahoo.co.in

Date: 10/12/2024

Place: Kolkata

UDIN- 24065056BKATZF3641



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MR. RAJDEEP ROY
45/4/4, Vivekananda Sarani, Garfa, P.O - Halty, Kolkata - 700078

Trading, Profit & Loss Account for the year ending 31st March' 2022

Asst. Yr - 2022 - 2023

To Opening Stock -	55,264.00	By Sales -	23,84,355.00
To Purchase -	17,83,597.00		
To Carriage In-Ward -	21,384.00		
To Gross Profit -	5,92,750.00	By Closing Stock -	68,640.00
	<u>Rs. 24,52,995.00</u>		<u>Rs. 24,52,995.00</u>
To Salary & Bonus -	65,300.00	By Gross Profit -	5,92,750.00
To Travelling & Conveyance -	8,891.00		
To Tea & Tiffin -	6,932.00		
To Printing & Stationery -	1,160.00		
To Postage & Stamps -	525.00		
To Mobile Chgs -	9,750.00		
To General Expenses -	17,562.00		
To Net Profit -	4,82,630.00		
	<u>Rs. 5,92,750.00</u>		<u>Rs. 5,92,750.00</u>

Balance Sheet as at 31-03-2022

Asst. Yr - 2022 - 2023

<u>Capital & Liabilities</u>		<u>Assets & Properties</u>	
<u>Capital Account:</u>			
Capital A/c -	5,36,207.00	Furniture B/F -	3,88,500.00
Add : Net Income -	4,82,630.00	Instrument B/F -	1,68,350.00
Add : Other Income -	22.00		
	<u>10,18,859.00</u>	Closing Stock -	68,640.00
Less: Drawing -	3,22,150.00	Sundra Debtors -	52,325.00
	<u>6,96,709.00</u>		
Sundry Creditors -	18276.00	Other Assets -	26,800.00
		Cash in Hand -	6,720.00
		Cash at Bank -	3,650.00
	<u>Rs. 7,14,985.00</u>		<u>Rs. 7,14,985.00</u>

For S.K. DHAR & CO.
Chartered Accountants
s/d-
SANDIP KUMAR DHAR, F.C.A.
Proprietor, M.No.:065056
Firm Reg No. 307041E
UDIN: 24065056BKATZF3641



INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN AFXPR8218K

Name RAJDEEP ROY

Address 45/4 VIVEKANANDA SARANI GARFA, Hattu S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700078

Status Individual

Form Number

ITR-4

Filed u/s 139(SA) - Updated Return

e-Filing Acknowledgement Number

760050630191224

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,82,650
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(-) 990
Additional income-tax liability on updated income	7	0
Net amount payable	8	990
Tax paid u/s 140B	9	990
Tax due	10	0

Updated Income Tax Return submitted electronically on 19-Dec-2024 12:35:15 from IP address 103.77.139.84 and verified by RAJDEEP ROY having PAN AFXPR8218K on 19-Dec-2024 using T4PKG5BSTI generated through Aadhaar OTP mode.

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