



## **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](mailto:sandipkrdhar2005ca@gmail.com)

Website: [www.casandipkrdhar.in](http://www.casandipkrdhar.in)

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### **AUDITORS REPORT**

We have audited the attached Balance Sheet as at 31<sup>st</sup> March, 2024 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](mailto:sandipkrdhar@yahoo.co.in)

Date: 10/12/2024

Place: Kolkata

**UDIN- 24065056BKATZD6058**



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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' 2024**

**Asst. Yr - 2024 - 2025**

To Opening Stock -	87,320.00	By Sales -	75,50,000.00
To Purchase -	24,38,985.00		
To Labour Chgs -	42,69,885.00		
To Carnage In-Ward -	97,450.00	By Closing Stock -	2,39,890.00
To Gross Profit -	8,96,250.00		

Rs. 77,89,890.00

Rs. 77,89,890.00

To Salary & Bonus -	1,50,900.00	By Gross Profit -	8,96,250.00
To Travelling & Conveyance -	58,800.00		
To Tea & Tiffine -	26,435.00		
To Printing & Stationery -	2,980.00		
To Postage & Stamps -	1,275.00		
To Mobile Chgs -	14,750.00		
To General Expenses -	28,940.00		
To Net Profit -	6,12,170.00		

Rs. 8,96,250.00

Rs. 8,96,250.00

**Balance Sheet as at 31-03-2024**

**Asst. Yr - 2024 - 2025**

**Capital & Liabilities**

**Assets & Properties**

**Capital Account:**

Capital A/c -	8,51,747.00	<u>Furniture B/F -</u>	3,88,500.00
Add : Net Income -	6,12,170.00	<u>Instrument B/F -</u>	1,68,350.00
Add : Other Income -	4,618.00	<u>Closing Stock -</u>	2,39,890.00
	<u>14,68,535.00</u>	<u>Sundra Debtors -</u>	72,510.00
Less: Drawing -	3,55,430.00	<u>Other Assets -</u>	1,26,800.00
	<u>11,13,105.00</u>	<u>Cash in Hand -</u>	27,055.33

Sundry Creditors -

85790.00

Cash at Bank -

1,75,789.67

Rs. 11,98,895.00

Rs. 11,98,895.00

For S.K. DHAR & CO.  
Chartered Accountants  
s/d-  
SANDIP KUMAR DHAR, F.C.A.  
Proprietor, M.No.:065056  
Firm Reg No. 307041E  
UDIN: 24065056BKATZD6058



*Rajdeep Roy*

Acknowledgement Number: 428315730060924

Date of filing : 06-Sep-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment  
Year  
2024-25

PAN AFXPR8218K

Name RAJDEEP ROY

Address 45/4/VIVEKANANDA SARANI GARFA, Hallu S.O, Kolkata, KOLKATA, West Bengal, INDIA, 700078

Status Individual

Form Number

ITR-3

Filed u/s 139(4)- After due date

e-Filing Acknowledgement Number

428315730060924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,16,790
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	266
	Interest and Fee Payable	6	5,004
	Total tax, interest and Fee payable	7	5,270
Accreted Income and Tax Detail	Taxes Paid	8	5,270
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	1
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 06-Sep-2024 15:09:45 from IP address 103.77.139.63  
and verified by RAJDEEP ROY having PAN AFXPR8218K on 06-Sep-2024 us-hq  
paper ITR-Verification Form /Electronic Verification Code TBWKFYA871 generated through Aadhaar OTP  
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AFXPR8218K03428315730060924e439ba4013d23142ffb0626cd9f53c9c5e17086d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Rajdeep Roy*