



S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

(SINCE 1970)

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AUDITORS REPORT

We have audited the attached Balance Sheet as at 31st March, 2023 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- 24065056BKATZE7228



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

Trading, Profit & Loss Account for the year ending 31st March' 2023

Asst. Yr - 2023 - 2024

To Opening Stock -	68,640.00	By Sales -	27,55,685 00
To Purchase -	20,59,063.00		
To Carriage In-Ward -	26,382.00		
To Gross Profit -	6,88,920.00	By Closing Stock -	87,320 00
	<u>Rs. 28,43,005.00</u>		<u>Rs. 28,43,005 00</u>
To Salary & Bonus -	97,500.00	By Gross Profit -	6,88,920.00
To Travelling & Conveyance -	48,942.00		
To Tea & Tiffine -	8,364.00		
To Printing & Stationery -	1,270.00		
To Postage & Stamps -	730.00		
To Mobile Chgs -	12,950.00		
To General Expenses -	22,954.00		
To Net Profit -	4,96,210.00		
	<u>Rs. 6,88,920.00</u>		<u>Rs. 6,88,920.00</u>

Balance Sheet as at 31-03-2023

Asst. Yr - 2023 - 2024

<u>Capital & Liabilities</u>		<u>Assets & Properties</u>	
<u>Capital Account:</u>			
Capital A/c -	6,96,709.00	<u>Furniture B/F -</u>	3,88,500 00
Add : Net Income -	4,96,210.00	<u>Instrument B/F -</u>	1,68,350.00
Add : Other Income -	98.00	<u>Closing Stock -</u>	87,320 00
	<u>11,93,017.00</u>	<u>Sundra Debtors -</u>	68,170.00
Less: Drawing -	3,41,270.00		
	<u>8,51,747.00</u>	<u>Other Assets -</u>	1,26,800.00
Sundry Creditors -	12385.00	<u>Cash in Hand -</u>	14,922 00
		<u>Cash at Bank -</u>	10,070.00
	<u>Rs. 8,64,132.00</u>		<u>Rs. 8,64,132.00</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: 24065056BKATZE7228



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)

Assessment
Year
2023-24

PAN AFXPR8218K
Name RAJDEEP ROY
Address 45/4/4VIVEKANANDA SARANI GARFA , Haltu S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700078
Status Individual Form Number ITR-4
Filed u/s 139(4)-After due date e-Filing Acknowledgement Number 520926090211123

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,260
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,003
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	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 submitted electronically on 21-Nov-2023 14:24:23 from IP address 103.77.139.173
and verified by RAJDEEP ROY having PAN AFXPR8218K on 21-Nov-2023 using
paper ITR-Verification Form /Electronic Verification Code 7AC8DM5KGI generated through Aadhaar OTP
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rajdeep Roy