

## S. K. DHAR & CO.

### CHARTERED ACCOUNTANTS (SINCE 1970)

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

We have audited the attached Balance Sheet as at 31<sup>st</sup> 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, Vivokananda Sarani, Garfa, P.O - Haltu, Kolkata - 700078

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

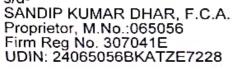
<u>Asst. Yr - 2023 - 2024</u>				
To Opening Stock -	68,640.00	By Sales -	27,55,685 00	
To Purchase -	20,59,063.00			
To Carriage In-Ward -	26,382.00			
To Gross Profit -	6,88,920.00	By Closing Stock -	87,320.00	
	Rs. 28,43,005.00		Rs. 28,43,005.00	
		=		
To Salary & Bonus -	97,500.00	By Gross Profit -	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			
	Rs. 6,88,920.00	<b>-</b>	Rs. 6,88,920.00	

### Balance Sheet as at 31-03-2023 Asst. Yr - 2023 - 2024

Capital & Liabilitie	<u>s</u> .	Assets & Properties	
Capital Account: Capital A/c -	6,96,709.00	Furniture B/F -	3,88,500 00
Add : Net Income -	4,96,210.00	Instrument B/F -	1,68,350.00
Add : Other Income -	98.00	en en Stad	07.000.00
Less: Drawing -	3,41,270.00 8,51,747.00	Closing Stock -	87,320.00
	8,51,747.00	Sundra Debtors -	68,170.00
Sundry Creditors -	12385.00	Other Assets -	1,26,800.00
		Cash in Hand -	14,922 00
		Cash at Bank -	10,070.00

Rs. 8,64,132.00

For S.K. DHAR & CO. Chartered Accountants s/d-SANDIP KUMAR DHAR, F Proprietor, M.No.:065056





Rs. 8,64,132.00

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#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified) 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) AFXPR8218K PAN RAIDEEP ROY Name 45/4/4VIVEKANANDA SARANI GARFA , Haltu S.O. Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700078 Address ITR-4 Individual Status Form Number 520926090211123 e-Filing Acknowledgement Number Filed u/s 139(4)-After due date 1 Current Year business loss, if any 4,96,260 Total Income Taxable Income and Tax Details 3 Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable 1,000 Interest and Fee Payable 1.000 Total tax, interest and Fee payable 1,003 Taxes Paid (+) Tax Payable /(-) Refundable (7-8) Accreted Income and Tax Detail 10 Accreted Income as per section 115TD 11 Additional Tax payable u/s 115TD 0 12 Interest payable u/s 115TE n Additional Tax and interest payable 13 0 14 Tax and interest paid (+) Tax Payable /(-) Refundable (13-14) 15 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 mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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