



**MURMURIA & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
E-mail: [murmuriaassoc@gmail.com](mailto:murmuriaassoc@gmail.com)

**AUDIT REPORT**

I have examined the Balance Sheet as at 31<sup>st</sup> March, 2021 and the Profit & Loss account for the year ended on that date attached herewith **MR SHIBAJI CHATTERJEE, PAN: AHWPC7104J, ADDRESS: 39A/13, PRINCE GOLF MAHAMMAD SHAH ROAD, GOLF GREEN, KOLKATA-700095, WEST BENGAL, INDIA.**

I certify that the Balance Sheet and the Profit & Loss account in agreement with the books of account maintained at the head office at of herewith **39A/13, PRINCE GOLF MAHAMMAD SHAH ROAD, GOLF GREEN, KOLKATA-700095, WEST BENGAL, INDIA.** I report the following observations:

a) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

b) In my opinion, proper books of account have been kept by the head office of the assessed as far as appears from my examination of books.

c) In my opinion and to the best of my information and according to explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view :-

i. In case of the Balance Sheet of the state of the affairs of the assesses as at 31<sup>st</sup> March, 2021 for the year ended on that date.

ii. In the case of the Profit & Loss Account of the assesses for the year ended on that date.

**FOR MURMURIA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. 316188E**

*Sunil Murmuria*

**(CA, SUNIL MURMURIA)  
PROPRIETOR  
M.NO: 052943  
PLACE : KOLKATA  
DATE :  
UDIN:**





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Acknowledgement Number: 424368970250322

Date of filing: 25-Mar-2022

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

2021-22

PAN AHWPC7104J

Name SIBAJI CHATTERJEE

Address 39A/13PRINCE GOLAM MAHAMMAD, Lake Gardens S.O., Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700045

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 424368970250322

	Current Year business loss, if any	1	0
	Total Income		3,03,380
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(-) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Dividend Distribution Tax details	(-) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by SIBAJI CHATTERJEE in the capacity of Self having PAN AHWPC7104J from IP address 27.58.51.65 on 25-Mar-2022 DSC S/No & Issuer 80955594942591 & 80955594942591CN-Verssys CA 2014,OU=Certifying Authority,O=Verssys Technologies Pvt Ltd,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPU, BENGALURU**



**MR. SIBAJI CHATTERJEE**  
39A/13, Prince Golam Mahammad Shah Rd, Golf Green, Kolkata - 700095

**Profit & Loss Account for the year ending 31st March' 2021**  
**Asst. Yr - 2021 - 2022**

To Travelling & Conveyance -	14,215.00	By Gross Received -	5,53,054.00
To Materials -	115,225.00	( Contractual Job )	
To Labour Chgs -	74,260.00		
To Printing & Stationery -	1,294.00		
To Telephone & Mobile Chgs -	7,180.00		
To Postage & Stamps -	298.00		
To General Chgs -	4,972.00		
To Net Profit -	3,35,610.00		
	<u>Rs. 5,53,054.00</u>		<u>Rs. 5,53,054.00</u>

**Balance Sheet as at 31-03-2021**  
**Asst. Yr - 2021 - 2022**

<b><u>Capital &amp; Liabilities</u></b>		<b><u>Assets &amp; Properties</u></b>	
<b><u>Capital Account:</u></b>			
Capital A/C -	1,44,769.00	<u>Furniture &amp; Fixture -</u>	1,16,458.00
Add : Net Income -	3,35,610.00	<u>Sundry Debtors -</u>	57,068.00
Add : Bank Interest -	1,07,770.00	<u>Loans &amp; Advance -</u>	30,000.00
	<u>5,88,149.00</u>	<u>Other Assets -</u>	7,195.00
Less: Drawing -	4,21,480.00	<u>Cash in Hand -</u>	20,000.00
	<u>1,66,669.00</u>	<u>Cash at Bank -</u>	3,141.00
Sundry Creditors -	67,193.00		
	<u>Rs. 2,33,862.00</u>		<u>Rs. 2,33,862.00</u>



For MURMURIA & ASSOCIATES  
Chartered Accountants

*Sunil Marmuria*  
Proprietor  
M. No.: 052943