



**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, 2022 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, 2022 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:**



**ADDRESS: 140A/4, N.S.C. BOSE ROAD, KOLKATA - 700092 W.B.**



## Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Dashboard](#) [Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Saved Draft List](#) [FAQs](#) [Profile](#)

You have logged in as: CA SUNIL MURMURIA (052943)

Last login: 19/12/2024 | 20:43:51

### UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **24052943BKBZL2980**

GENERATED UDIN

EXPIRES

### DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2024 All rights reserved to the ICAI

Acknowledgement Number: 320275410300722

Date of filing: 30-Jul-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)

2022-23

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-3

Filed w/s 139(1)-On or before due date

e-Filing Acknowledgement Number 320275410300722

Current Year business loss, if any	1	0
Total Income		4,80,810
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,80,810
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0
Accrued Income as per section 115TD	9	0
Additional Tax payable w/s 115TD	10	0
Interest payable w/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by SIBAJI CHATTERJEE in the capacity of Self having

PAN AHWPC7104J from IP address 223.191.5.81 on 04-Aug-2022 DSC S.No & Issuer 86955594942591

& 86955594942591CN=Veraysys CA 2014.OU=Certifying Authority.O=Veraysys Technologies Pvt Ltd.C=IN

System Generated

Barcode/QR code



AHWPC7104J03320275410300722bf3de8ae9ded779fae04e76337dc29c6b21211da

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



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

**Profit & Loss Account for the year ending 31st March' 2022**  
**Asst. Yr - 2022 - 2023**

To Travelling & Conveyance -	78,692.00	By Gross Received -	64,14,145.00
To Materials -	2554469.00 ( Flat Sale )		
To Labour Chgs -	3248360.00		
To Printing & Stationery -	18724.00		
To Telephone & Mobile Chgs -	15,255.00		
To Postage & Stamps -	1,836.00		
To General Chgs -	34,978.00		
To Net Profit -	4,61,831.00		
	<u>Rs. 64,14,145.00</u>		<u>Rs. 64,14,145.00</u>

**Balance Sheet as at 31-03-2022**  
**Asst. Yr - 2022 - 2023**

<b><u>Capital &amp; Liabilities</u></b>		<b><u>Assets &amp; Properties</u></b>	
<b><u>Capital Account:</u></b>			
Capital A/C -	1,66,669.00	<u>Furniture &amp; Fixture -</u>	1,16,458.00
Add : Net Income -	4,61,831.00	<u>Sundry Debtors -</u>	38,643.00
Add : Other Inome -	2,14,976.00	<u>Loans &amp; Advance -</u>	30,000.00
	<u>8,43,476.00</u>	<u>Other Assets -</u>	7195.00
Less: Drawing -	4,84,500.00	<u>Cash In Hand -</u>	511094.00
	<u>358976.00</u>	<u>Cash at Bank -</u>	3540.00
Sundry Creditors -	67193.00		
Advance Received -	280761.00		
	<u>Rs. 7,06,930.00</u>		<u>Rs. 7,06,930.00</u>



For MURMURIA & ASSOCIATES  
Chartered Accountants

*Sunil Murtuic*

Proprietor  
M. No.: 052943