



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

**AUDIT REPORT**

I have examined the Balance Sheet as at 31<sup>st</sup> March, 2023 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, 2023 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.**



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Acknowledgement Number: 782342270280723

Date of filing : 28-Jul-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment  
Year

[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)

2023-24

PAN AHWPC7104J

Name SIBAJI CHATTERJEE

Address 39A/36, PRINCE GULAM MD SHAH, Golf Green S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700095

Status Individual

Form Number

ITR-4

Filed u/s 139(5)-Revised Return

e-Filing Acknowledgement Number

782342270280723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,95,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	32,777
	Interest and Fee Payable	6	780
	Total tax, interest and Fee payable	7	33,557
	Taxes Paid	8	33,561
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 28-Jul-2023 18:07:46 from IP address 203.163.239.159  
and verified by SIBAJI CHATTERJEE having PAN AHWPC7104J on 28-Jul-2023  
using paper ITR-Verification Form /Electronic Verification Code 7UZ8UOD7CI generated through Aadhaar  
OTP mode

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AHWPC7104J04782342270280723cb1d5eccb4f8e92b5ce45b9a625c0a39c114b0d7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

**Profit & Loss Account for the year ending 31st March' 2023**  
**Asst. Yr - 2023 - 2024**

To Travelling & Conveyance -	85,792.00	By Gross Received -	39,22,889.00
To Materials -	1289820.00	( Flat Sale )	
To Labour Chgs -	1896450.00		
To Printing & Stationery -	20734.00		
To Telephone & Mobile Chgs -	16,870.00		
To Postage & Stamps -	1,420.00		
To General Chgs -	26,240.00		
To Net Profit -	5,85,563.00		
	<u>Rs. 39,22,889.00</u>		<u>Rs. 39,22,889.00</u>

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

<u>Capital &amp; Liabilities</u>		<u>Assets &amp; Properties</u>	
<b>Capital Account:</b>			
Capital A/C -	3,58,976.00	<u>Furniture &amp; Fixture -</u>	1,16,458.00
Add : Net Income -	5,85,563.00	<u>Sundry Debtors -</u>	66,470.00
Add : Other Inome -	65,176.00	<u>Loans &amp; Advance -</u>	30,000.00
	<u>10,09,715.00</u>	<u>Other Assets -</u>	257307.00
Less: Drawing -	5,05,200.00	<u>Cash in Hand -</u>	14500.00
		<u>Cash at Bank -</u>	19780.00
	<u>Rs. 5,04,515.00</u>		<u>Rs. 5,04,515.00</u>



For MURMURIA & ASSOCIATES  
Chartered Accountants

*Sanil Murtuik*

Proprietor  
M. No.: 052943