INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5,

Assessment Year

[TR-6, [TR-7 and verified]]
(Please see Rule 12 and Rule 12AC of the Income-tay Rules, 1962)

2021-22

		(** The second relation of the media-cax Rules, 1962)					
PAN		BELPM5450C					
Name		NASIR ALI MOLLA					
Vddr	088	UTTAR KUMRAKHALI, P.O NARENDRAPUR, P.S NARENDRAPUR, K 700103	OLKATA, 32-West	Bengal , 91-INDIA .			
Status		Individiual Form Number		ITR-			
Filed	W/S	139(8A) - Updated Return e-Filing Acknowledgeme	nt Number	139411230110324			
Taxable income and Tax details	Cur	rent Year business loss, if any	1	(
	Tota	al Income as per Updated return	2	4,45,870			
	Tota	al Income as per earlier return	3	C			
	Воо	k Profit under MAT, where applicable as per Updated Return	4	0			
	Adji	asted Total Income under AMT, where applicable as per Updated Return	5	0			
	Amo	ount payable (+) / Refundable (-) as per Updated return	6	(+) 10			
	۸dd	itional income-tax liability on updated income	7	0			
	Net	amount payable	8	10			
	Tax	paid u/s 140B	9	10			
	Tax	due	10	0			
Upda by	ited i	NASIR ALI MOLLA having PAN BELPM5450C on 11-Mar-20		and verified .D5X2YWI			
gener	ated	through Aadhaar OTP mode.					

System Generated

Barcode/QR code



BELPM5450C0413941123011032439a2c16de6b1357e7aed6314d56842b13b6608ef

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NASIR ALI INCLUMENTALISM ALI INCLUMENTALISM Proprietor

17, North Road, Jadavpur, Kolkata - 700032

Mobile: 9433636595

AUDITOR'S REPORT

- 1. We have examined the attached Balance Sheet of "M/S. NASIR ALI MOLLA" at UTTAR KUMRAKHALI, P.O. NARENDRAPUR, P.S. NARENDRAPUR, KOLKATA 700103. as on 31st March' 2021 and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Assessee management. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that:

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the Assessee.
- The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Assessee as at 31st Mar, 2021.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

PLACE: KOLKATA: 700032

DATE:

KOLKATA *

ALOKE KUMAR CHATTERJI Chartered Accountants Membership No.-053504

For ALOKE CHATTERJI & CO CHARTERED ACCOUNTANTS

ALOKE KUMAR CHATTERJI PROPRIETOR

Membership No.- 053504

NASIRALAMOLLADUA

Proprietor

NASIR ALI MOLLA

PROP. NASIR ALI MOLLA
UTTAR KUMRAKHALI,
P.O. - NARENDRAPUR, P.S. - NARENDRAPUR,
KOLKATA - 700103.

Chartered Accountants

Chartered Accountants

Co.

Chartered Accountants

Co.

Chartered Accountants

Co.

Chartered Accountants

Co.

BALANCE SHEET AS AT 31ST MARCH'2021.

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT:			FURNITURE & FIXTUR		
As per last A/c	35,48,458.00		As per last A/c	24,587.00	22 120 00
			Less: Dep. @ 10%	2,459.00	22,128.00
Add: Bank Interest	844.00				
Add: Dividend	1,61,773.00		ELECTRICAL EQUIPME	NTS:	
			As per last A/c	10,263.00	
Add: Interest on TD	1,37,819.00		Less: Dep. @ 10%	1,026.00	9,237.00
Add: Net Profit	1,48,852.00				
	39,97,746.00	-	BUSINESS EQUIPMEN	<u>TS:</u>	
			As per last A/c	36,982.00	
Less: Drawings	2,70,000.00	37,27,746.00	Less: Dep. @ 10%	3,698.00	33,284.00
			INVESTMENT:		35,00,000.00
CURRENT LIABILIT	IES:		WORK COST:		1,32,400.00
Sundry Creditors					
For Goods	57,821.00				
For Expenses	10,800.00	68,621.00	CLOSING BALANCE:		
			Cash in Hand	63,175.25	
			<u>Cash at Bank</u>		
	HATTER		HDFC	26,595.13	
(5)			State Bank of India	NIL	
(6)	113/ 141		Canara Bank	1,401.12	
	KOCKAITA);		Ujjiban Small Finance	8,146.50	99,318.00
	2				
Tan	Pred Accounted	_X			
19					27.06.267.62
For ALOKI	E CHATTERJI & CO.	37,96,367.00	-		37,96,367.00

Chartered Accountants

ORE KUMAR CAHTTERJI

ALOKE KUMAR CHATTERJI Chartered Accountants Membership No.-053504 NASIR ALI MOLLA

NASIR ALI MOLTAPrietor

NASIR ALI MOLLA

ALOKE CHATTERNI & CO. Charles Arcountants Chanered Accountants

Jadaypur, North Road

Kolkata, 700032 PROP. NASIR ALI MOLLA UTTAR KUMRAKHALI, P.O. - NARENDRAPUR, P.S. - NARENDRAPUR, KOLKATA - 700103.

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2021

1	MARCH'2021.							
	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	1	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	
	_	-		***************************************		Anount(Ks)	APIOUNI(KS)	
То	Opening stock		62,300.00	Ву	Sales & Gross Cor	nt. Received	15,42,876.00	
н	Purchase		9,80,156.00	"	Work Cost		1,32,400.00	
ц	Carriage Inward		8,761.00					
u	Labour Charges		3,42,584.00					
çn J	Gross Profit c/d		2,81,475.00					
	-		16,75,276.00	1			16,75,276.00	
	4.00							
To	· - · /		60,000.00	Ву	Gross Profit b/d		2,81,475.00	
-)i	Bonus		5,000.00				* *	
/n	Trade Licence		500.00					
"	Printing & Stationery		2,879.00			CHATTER		
"	Travelling & conveyan	ice	10,685.00			0		
11	Electricity Charges		3,600.00			18/ 24/		
,,	Telephone Charges		4,287.00			* CALIVATA		
	Carriage Outward		12,698.00			13		
	Tea & Tiffin		6,873.00			Presed Accountage		
11	Advertisement Exp.		2,150.00			O ACCOUNT	T	
11	General Charges		14,368.00		For	ALOKE CHATTERJI & CO		
	Accounting Charges		2,400.00		1 01	Chartered Accountants).	
ķn	Danuariakian and				Ì	The countains		
+	<u>Depreciation on:</u> Scooter					1XIVU Doller		
		2.450.00			A	LOKE KUMAR CAHTTERU		
	Furniture & Fixture	2,459.00				Proprietor		
	Electrical Equipments Business Equipments	1,026.00 3,698.00	7,183.00		A1 O	KE KINA E		
	pasiliess Eduibilients		7,103.00		ALO	KE KUMAR CHATTER	JI	
11	Nat Duafit		1 40 053 00		Ch	artered Accountants		
550	Net Profit	-1 A (C)	1,48,852.00		Mer	mbership No053504	1	
	(Transferred to Capita	al A/C)						
			2,81,475.00	-			2 01 475 06	
			2,01,473.00	Ţ			2,81,475.00	

NASIR ALI MOLE Apprietor