Acknowledgement Number: 139185930110324 Date of Filing: 11-Mar-202-

# 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, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

| | | | |
|---|---|---|---|
| PAN | BELPM5450C | | |
| Name | NASIR ALI MOLLA | | |
| Address | UTTAR KUMRAKHALI , P.O. - NARENDRAPUR , P.S. - NARENDRAPUR , KOLKATA , 32-West Bengal , 91-INDIA , 700103 | | |
| Status | Individiual | Form Number | ITR-4 |
| Filed u/s | 139(8A) - Updated Return | e-Filing Acknowledgement Number | 139185930110324 |

Taxable Income and Tax details

| | | |
|---|---|---|
| Current Year business loss, if any | 1 | 0 |
| Total Income as per Updated return | 2 | 4,76,680 |
| Total Income as per earlier return | 3 | 0 |
| Book Profit under MAT, where applicable as per Updated Return | 4 | 0 |
| Adjusted Total Income under AMT, where applicable as per Updated Return | 5 | 0 |
| Amount payable (+) / Refundable (-) as per Updated return | 6 | (+) 10 |
| Additional income-tax liability on updated income | 7 | 0 |
| Net amount payable | 8 | 10 |
| Tax paid u/s 140B | 9 | 10 |
| Tax due | 10 | 0 |

Updated Income Tax Return submitted electronically on 11-Mar-2024 19:18:23 from IP address 150.129.64.90 and verified by NASIR ALI MOLLA having PAN BELPM5450C on 11-Mar-2024 using TIAD5X2GII generated through Aadhaar OTP mode.

System Generated

Barcode/QR code

BELPM5450C04139185930110324 4e48fce2e66cc28c72302a71f006a14d60a50ab5

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

NASIR ALI MOLLA
Nasir Ali Molla
Proprietor

**Aloke Chatterji & Co**
*Chartered Accountants*

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' 2022** 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, 2022.
  - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

**PLACE : KOLKATA : 700032**

**DATE :**

**For ALOKE CHATTERJI & CO**
**CHARTERED ACCOUNTANTS**

ALOKE CHATTERJI & CO. KOLKATA Chartered Accountants

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

**ALOKE KUMAR CHATTERJI**
**PROPRIETOR**
**Membership No.- 053504**

NASIR ALI MOLLA
Nasir Proprietor Molla

# NASIR ALI MOLLA

UTTAR KUMRAKHALI,
P.O. - NARENDRAPUR, P.S. - NARENDRAPUR
KOLKATA - 700103.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

## BALANCE SHEET AS AT 31ST MARCH'2022.

| LIABILITIES | AMOUNT (Rs) | AMOUNT (Rs) | ASSETS | AMOUNT (Rs) | AMOUNT (Rs) |
|---|---|---|---|---|---|
| **'APITAL ACCOUNT:** | | | **FURNITURE & FIXTURE:** | | |
| s per last A/c | 37,27,746.00 | | As per last A/c | 22,128.00 | |
| | | | Less: Dep. @ 10% | 2,213.00 | 19,915.00 |
| ıdd: Bank Interest | 23,575.00 | | | | |
| ıdd: Dividend | 1,57,389.00 | | **ELECTRICAL EQUIPMENTS:** | | |
| | | | As per last A/c | 9,237.00 | |
| ıdd: Interest on TD | 1,42,312.00 | | Less: Dep. @ 10% | 924.00 | 8,313.00 |
| ıdd: Net Profit | 1,65,982.00 | | | | |
| | 42,17,004.00 | | **BUSINESS EQUIPMENTS:** | | |
| | | | As per last A/c | 33,284.00 | |
| ₋ess: Drawings | 3,06,000.00 | 39,11,004.00 | Less: Dep. @ 10% | 3,328.00 | 29,956.00 |
| | | | **INVESTMENT:** | | 35,00,000.00 |
| **CURRENT LIABILITIES:** | | | **WORK COST:** | | 1,48,900.00 |
| **Sundry Creditors** | | | | | |
| For Goods | 65,742.00 | | | | |
| For Expenses | 11,400.00 | 77,142.00 | **CLOSING BALANCE:** | | |
| | | | Cash in Hand | 22,710.08 | |
| | | | Cash at Bank | | |
| | | | HDFC | 13,244.05 | |
| | | | State Bank of India | 1,36,891.25 | |
| | | | Canara Bank | 1,441.12 | |
| | | | Ujjiban Small Finance | 1,06,775.50 | 2,81,062.00 |
| | | 39,88,146.00 | - | | 39,88,146.00 |

ALOKE CHATTERJI & CO. KOLKATA ★ Chartered Accountants ★

For ALOKE CHATTERJI & CO.
Chartered Accountants
ALOKE KUMAR CAHTTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

NASIR ALI MOLLA
Nasir Ali Molla
Proprietor

NASIR ALI MOLLA

# NASIR ALI MOLLA

UTTAR KUMRAKHALI,
P.O. - NARENDRAPUR, P.S. - NARENDRAPUR,
KOLKATA - 700103.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

## TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2022.

| | PARTICULARS | AMOUNT(Rs) | AMOUNT(Rs) | | PARTICULARS | AMOUNT(Rs) | AMOUNT(Rs) |
|---|---|---|---|---|---|---|---|
| To | Opening stock | | 1,32,400.00 | By | Sales & Gross Cont. Received | | 18,75,462.00 |
| | Purchase | | 11,64,385.00 | " | Work Cost | | 1,48,900.00 |
| | Carriage Inward | | 9,083.00 | | | | |
| | | | 4,01,689.00 | | | | |
| | Gross Profit c/d | | 3,16,805.00 | | | | |
| | - | | 20,24,362.00 | | | | 20,24,362.00 |
| To | Salary | | 72,000.00 | By | Gross Profit b/d | | 3,16,805.00 |
| " | Bonus | | 6,000.00 | | | | |
| " | Trade Licence | | 500.00 | | | | |
| " | Printing & Stationery | | 3,214.00 | | | | |
| " | Travelling & conveyance | | 11,785.00 | | | | |
| " | Electricity Charges | | 4,200.00 | | | | |
| " | Telephone Charges | | 4,639.00 | | | | |
| " | Carriage Outward | | 14,257.00 | | | | |
| " | Tea & Tiffin | | 7,324.00 | | | | |
| " | Advertisement Exp. | | 2,350.00 | | | | |
| " | General Charges | | 15,689.00 | | | | |
| " | Accounting Charges | | 2,400.00 | | | | |
| " | Depreciation on: | | | | | | |
| | Scooter | - | | | | | |
| | Furniture & Fixture | 2,213.00 | | | | | |
| | Electrical Equipments | 924.00 | | | | | |
| | Business Equipments | 3,328.00 | 6,465.00 | | | | |
| " | Net Profit (Transferred to Capital A/C) | | 1,65,982.00 | | | | |
| | | | 3,16,805.00 | | | | 3,16,805.00 |

ALOKE CHATTERJI & CO. KOLKATA Chartered Accountants

For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CAHTTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

NASIR ALI MOLLA

Nasir Ali Molla

NASIR ALI MOLLA Proprietor