

Acknowledgement Number: 911189260311222

Date of filing: 31-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

PAN

BOQPS4037A

Name

SURAJIT SAMADDAR

Address

BORAL SUKANTA PALLY, Boral S.O, Sukantapally, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700134

Status

Individual

Filed w/s 139(4)-Delayed

Current Year business loss, if any

Total Income

Book Profit under MAT, where applicable

Adjusted Total Income under AMT, where applicable

Net tax payable

Interest and Fee Payable

Total tax, interest and Fee payable

Taxes Paid

(+) Tax Payable / (-) Refundable (6-7)

Accrued Income as per section 115TD

Additional Tax payable w/s 115TD

Interest payable w/s 115TE

Additional Tax and interest payable

Tax and interest paid

(+) Tax Payable / (-) Refundable (12-13)

Accrued Income & Tax Details

Taxable Income and Tax details

Income Tax Return submitted electronically on

SURAJIT SAMADDAR

having PAN

BOQPS4037A

using duly signed ITR-V

13-Jan-2023

Form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on

System Generated

Barcode/QR code



BOQPS4037A04911189260311222a56c005e11ac65b9687a73a64b41fc9d472986b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SL No	DESCRIPTION	AMOUNT (Rs)
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A) INCOME FROM BUSINESS OR PROFESSION: From M/s. Manasa Enterprise. 429,678.00

B) INCOME FROM OTHER SOURCES: Interest on F.D. 3,383.00
Interest on Bank Savings. 5,340.00
GROSS TOTAL INCOME : 8,723.00

C) DEDUCTION UNDER CHAPTER -VIA: U/S 80C 34,305.00
U/S 80TTA 5,340.00
TOTAL INCOME: 39,645.00

E) TOTAL INCOME: 398,756.00
TOTAL INCOME ROUNDED OFF U/S 288A: 398,760.00

F) TAX ON TOTAL INCOME: 7,438.00
REBATE U/S 87A: 7,438.00

H) TAX AFTER REBATE: NIL
I) EDUCATIONAL CESS @4%: NIL

J) FEES U/S 234F: 1,000.00
K) TAX PAYABLE: 1,000.00

L) SELF ASSESSMENT TAX PAID U/S140A: 1,000.00
M) TAX PAYABLE: NIL

For ALOKE CHATTERJI & CO.
Chartered Accountants
ALOK KUMAR CHATTERJI
Proprietor
ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504



SURAJIT SAMADDAR

COMPUTATION OF TOTAL INCOME

F. NAME. - KRISHNA SAMADDAR.
D.O.B. - 09/11/1980.
BANK NAME - PNB, NAKTALA BR.
A/C. NO. - 1407010103366.
PREVIOUS YEAR : 2021-2022.
ASSESSMENT YEAR : 2022-2023.
PAN : BOQPS4037A.
IFSC CODE - PUNB0140720.

SURAJIT SAMADDAR
PROP. OF M/S. MANASA ENTERPRISE
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

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

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "M/s. MANASA ENTERPRISE" PROP. SURAJIT SAMADDAR at BORAL SUKANTA PALLY, P.O. - BORAL, P.S. - SONARPUR, KOLKATA - 700154. 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 Concern's 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 Concern.
- The Balance Sheet and the Trading, Profit & Loss Account 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 Concern as at 31st March, 2022.
- In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

PLACE : KOLKATA : 700032

DATE:



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS
ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No. - 053504

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

BALANCE SHEET AS AT 31ST MARCH 2022.

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
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CAPITAL ACCOUNT:	As per last A/c	2,073,870.00	LAND & BUILDING:	As per last A/c	342,000.00
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Add: F.D. Intt.	3,383.00	FURNITURE & FIXTURE:	As per last A/c	5,811.00
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Add: Bank Interest	5,340.00	Less: Dep. @10%	581.00	5,230.00
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Add: Net Profit	429,678.00	ELECTRICAL EQUIPMENTS:	As per last A/c	2,363.00
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Less: Drawings	306,000.00	Less: Dep. @10%	236.00	2,127.00
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	2,512,271.00	TOOLS & IMPLEMENTS:	As per last A/c	8,071.00
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	2,206,271.00	Less: Dep. @10%	807.00	7,264.00
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		INVESTMENT:	F.D.	310,000.00
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		P.P.F	27,778.00	337,778.00
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		SUNDRY DEBTORS:		486,932.00
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		STOCK AT SITE:		612,874.00
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		CLOSING BALANCE:		517,103.00
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		Cash in Hand		
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		&		
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		Cash at Bank		
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		BOB, NSC Bose Road Br.		
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		A/c No. - 77860100001160		
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		Uco Bank, Boral Br.		
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		A/c No. 33680210000052		
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		UBI, Nakala Br.		
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		A/c No. - 1407010103366		
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				2,311,308.00
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ALOE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

ALOE KUMAR CHATTERJI
Proprietor

For ALOKE CHATTERJI & CO.
Chartered Accountants



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

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

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)	PARTICULARS	AMOUNT(Rs)
To Opening stock	584,200.00	By Gross Contract Received (Plumbing Works)	3,256,947.00
" Purchase	1,427,600.00	" Stock at Site	612,874.00
" Carriage Inward	20,518.00		
" Labour Charges	1,245,389.00		
" Gross Profit c/d	592,114.00		
	<u>3,869,821.00</u>		<u>3,869,821.00</u>
To Salary & Bonus	78,000.00	By Gross Profit b/d	592,114.00
" Trade Licence	570.00		
" Printing & Stationery	5,963.00		
" Travelling & conveyance	17,542.00		
" Electricity Charges	8,200.00		
" Telephone Charges	7,214.00		
" Tea & Tiffin	15,968.00		
" Advertisement Exp.	5,050.00		
" General Charges	18,705.00		
" Accounting Charges	3,600.00		
" Depreciation on:-			
Furniture & Fixture	581.00		
Electrical Equipments.	236.00		
Tools & Equipments.	807.00		
" Net Profit	429,678.00		
	<u>592,114.00</u>		<u>592,114.00</u>

For ALOKE CHATTERJI & CO.
Chartered Accountants
ALOK KUMAR CHATTERJI
Proprietor
ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-05350.

