

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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AYOPC0661P		
Name	SUKESH CHANDA		
Address	0, RAMCHANDRAPUR, Narendrapur S.O, Banhugli, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700103		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	362472670260821
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,47,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 26-Aug-2021 16:03:51 from IP address 10.1.122.215 and verified by SUKESH CHANDA having PAN AYOPC0661P on 26-Aug-2021 using paper ITR-Verification Form/ Electronic Verification Code CG8XY2W2YI generated through Aadhaar OTP mode.

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Barcode/QR code

AYOPC0661P043624726702608210de0348d06935a629742bca7ca73946c07b50cf0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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S. K. DHAR & CO.

CHARTERED ACCOUNTANTS

(SINCE: 1970)

Regd. Office: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

Email: sandipkrdhar@yahoo.co.in

"AUDITORS REPORT"

We have audited the attached Balance Sheet of "SUKESH CHANDA, UTTAR RAMCHANDRAPUR, PURBALI GARDEN, BANHUGLI, NARENDRAPUR, SOUTH 24 PARGANAS, WEST BENGAL -700153, PAN-AYOPC0661P. as at 31st March, 2021 and also the Profit & Loss Account for the year ended on that date annexed thereto. These Financial statements are the responsibility of the entity's management. My responsibility is to express an opinion on these financial statements based on my audit.

Except as discussed in the following paragraph, we conducted our Audit in accordance with Auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain responsible assurance whether the financial statements are free of material misstatement. An audit includes examining, on test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principal used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that my audit provides a reasonable basis for my opinion.

In our opinion and to the best of our information and according to the explanations given to us , the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

- (a) In the case of Balance Sheet, of the state of affairs of of "SUKESH CHANDA, UTTAR RAMCHANDRAPUR, PURBALI GARDEN, BANHUGLI, NARENDRAPUR, SOUTH 24 PARGANAS, WEST BENGAL -700153, PAN- AYOPC0661P.

AND

- (b) In the case of Profit & Loss Account, of the Profit for the year ended on that date.

For S. K. Dhar & Co.
Chartered Accountants
Firm Registration No: 307041E

CA Sandip Kumar Dhar
Proprietor
M. No. - 065056
PAN. - ADTPD1623L
UDIN: 24065056BKABQH9131
Dated: 20-01-2024
Place: Kolkata



MAA SARADA FURNITURE**PROP:-SUKESH CHANDA**

LASKARPUR PURBAPARA, P.O-LASKARPUR

SOUTH 24 PARGANAS, PIN-700153

PAN-AYOPC0661P, D.O.B-14/01/1973

ASSESSMENT YEAR - 2021-22

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	2,03,095.00 BY SALES		7,57,100.00
TO PURCHASE	10,59,438.00 BY INTERIOR DECORATION JOB		9,76,425.00
TO GROSS PROFIT	6,23,312.00 BY CLOSING STOCK		1,52,320.00
	<u>18,85,845.00</u>		<u>18,85,845.00</u>
TO CONSUMABLE STORES	46,805.00 BY GROSS PROFIT		6,23,312.00
TO WAGES & BONUS	2,60,000.00		
TO ELECTRICITY CHARGES	14,351.00		
TO TRAVELLING & CONVEYANCE	14,975.00		
TO PRINTING & STATIONERY	620.00		
TO GENERAL EXPENSES	10,326.00		
TO TEA & TIFFIN	3,820.00		
TO SUBSCRIPTION	4,000.00		
TO LICENCE & TAXES	800.00		
TO ACCOUNTING CHARGES	3,000.00		
TO DEPRECIATION	4,585.00		
	<u>3,63,282.00</u>		
TO NET INCOME (TRANSFERRED TO PROPRIETOR CAPITAL A/C)	2,60,030.00		
	<u>6,23,312.00</u>		<u>6,23,312.00</u>

UDIN: 24065056BKABQH9131

M/s. S.K. DHAR & CO.
Chartered AccountantsSANDIP KUMAR DHAR, F.C.A.
PROPRIETOR
Mem. No. 065056
FRN: 307041E

PROP:-SUKESH CHANDA
LASKARPUR PURBAPARA, P.O.-LASKARPUR
SOUTH 24 PARGANAS, PIN-700153
PAN-AYOPC0661P, D.O.B-14/01/1973
ASSESSMENT YEAR - 2021-22

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>		<u>FIXED ASSETS</u>		
BALANCE AS PER LAST A/C		8,06,424.00 SHOP ROOM		2,38,000.00
ADD :- THIS YEAR INCOME		FURNITURE & FIXTURE	20,550.00	
BUSINESS INCOME		LESS: DEP @ 10%	<u>2,055.00</u>	18,495.00
		10,66,454.00 EQUIPMENTS & TOOLS	16,116.00	
		ADD: THIS YEAR	<u>750.00</u>	
LESS : DRAWINGS			16,866.00	
WITHDRAWN		2,28,000.00 LESS: DEP@ 15%	<u>2,530.00</u>	14,336.00
SUNDRY CREDITORS		8,38,454.00 CLOSING STOCK		1,52,320.00
		95,350.00 SUNDRY DEBTORS		4,85,258.00
<u>OUTSTANDING LIABILITIES</u>				
ACCOUNTING CHARGES	3,000.00	<u>CASH IN HAND & BANK</u>		50,426.00
WAGES	<u>20,000.00</u>			
		23,000.00		
		9,56,804.00		
		<u>9,56,804.00</u>		<u>9,56,804.00</u>

M/s. S.K. DHAR & CO.
Chartered Accountants

SANDIP KUMAR DHAR, F.C.A
PROPRIETOR
Mem. No. 065056
FRN : 307041E



SUKESH CHANDA

UTTAR RAMCHANDRAPUR, PURBALI GARDEN
BANHUGLI, NARENDRAPUR, SOUTH 24 PARGANAS, PIUN-700103
PAN-AYOPC0661P, D.O.B-14/01/1973
S/O-HEMANTA CHANDA
ASSESSMENT YEAR - 2021-22

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS & PROFESSION:-		2,60,030.00
<u>INCOME FROM OTHER SOURCES :-</u>		
ACCD INTT ON KVP	1,42,900.00	
SB INTEREST	2,252.00	1,45,152.00
		<u>4,05,182.00</u>
<u>LESS :- DEDUCTION U/S 80TTA:-</u>	2,252.00	
<u>LESS :- DEDUCTION U/S 80C :-</u>	55,844.00	58,096.00
		<u>3,47,086.00</u>
<u>ROUNDED OFF U/S 288A:-</u>		<u>3,47,090.00</u>
INCOME TAX IS		4,855.00
LESS: TAX REBATE U/S 87A:-		<u>4,855.00</u>
		NIL

SUKESH CHANDA

UTTAR RAMCHANDRAPUR, PURBALI GARDEN
 BANHUGLI, NARENDRAPUR, SOUTH 24 PARGANAS, PIUN-700103
 PAN-AYOPC0661P, D.O.B-14/01/1973
 S/O-HEMANTA CHANDA
 ASSESSMENT YEAR - 2021-22
 BALANCE SHEET AS AT 31.03.2021

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
SUKESH CHANDA			FIXED ASSETS		
BALANCE AS PER LAST A/C		23,16,058.00	FLAT PURCHASE		17,88,276.00
ADD :- THIS YEAR INCOME			GOLD ORNAMENTS(LAST A/C)	3,30,310.00	
BUSINESS INCOME	2,60,030.00		ADD: THIS YEAR	55,450.00	3,85,760.00
KVP INTEREST	1,42,900.00		CURRENT ASSETS		
SB INTEREST	2,252.00	4,05,182.00	KVP (LAST A/C)	13,16,999.00	
		27,21,240.00	ADD: THIS YEAR	6,50,000.00	19,66,999.00
			KVP ACCD INTEREST	1,59,250.00	
LESS : DRAWINGS			ADD: THIS YEAR INTEREST	1,42,900.00	3,02,150.00
SELF EXPENSES	95,000.00		CAPITAL TRANSFER FROM		
LIC PREMIUM PAID	37,844.00		MAA SARADA FURNITURE		8,38,454.00
TUITION FEES PAID	18,000.00	1,50,844.00	CASH AT BANK		
		25,70,396.00	CANARA BANK GARIA BRANCH		
LOAN & ADVANCE		16,50,000.00	S.B A/C-2939101000590	104.00	
CANARA BANK LOAN A/C-172000275426		11,00,000.00	BANK OF INDIA NERENDRAPUR		
			S.B A/C-407810112603	5,959.00	
			SBI BORAL BRANCH		
			S.B A/C-33279018154	7,107.00	
			SBI BORAL BRANCH		
			S.B A/C-39006481702	4,727.00	17,897.00
			CASH IN HAND		20,860.00

53,20,396.00

53,20,396.00

M/s. S.K. DHAR & CO.
Chartered Accountants

SANDIP KUMAR DHAR, F.C.A.
PROPRIETOR
Mem. No. 065056
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