

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] (Please see Rule 12 of the Income-tax Rules, 1962)				2022-23
PAN	AYOPC0661P			
Name	SUKESH CHANDA			
Address	0, RAMCHANDRAPUR, 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	154946810270722	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,25,690	
	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	
(+) Tax Payable / (-) Refundable (6-7)	8	0		
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable / (-) Refundable (12-13)	14	0	
Income Tax Return submitted electronically on 27-Jul-2022 15:55:46 from IP address 157.40.192.237 and verified by SUKESH CHANDA having PAN AYOPC0661P on 27-Jul-2022 using Electronic Verification Code XUdT37UU4I generated through Aadhaar OTP mode.				
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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, 2022 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: 24065056BKABQI1092
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 - 2022-23

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	1,52,320.00 BY SALES		8,13,900.00
TO PURCHASE	12,01,598.00 BY INTERIOR DECORATION JOB		10,49,640.00
TO GROSS PROFIT	6,73,352.00 BY CLOSING STOCK		1,63,730.00
	<u>20,27,270.00</u>		<u>20,27,270.00</u>
TO CONSUMABLE STORES	47,430.00 BY GROSS PROFIT		6,73,352.00
TO WAGES & BONUS	2,86,000.00		
TO ELECTRICITY CHARGES	15,430.00		
TO TRAVELLING & CONVEYANCE	15,725.00		
TO PRINTING & STATIONERY	680.00		
TO GENERAL EXPENSES	11,920.00		
TO TEA & TIFFIN	4,260.00		
TO SUBSCRIPTION	4,400.00		
TO LICENCE & TAXES	800.00		
TO ACCOUNTING CHARGES	3,000.00		
TO DEPRECIATION	4,176.00		
	<u>3,93,821.00</u>		
TO NET INCOME (TRANSFERRED TO PROPRIETOR CAPITAL A/C)	<u>2,79,531.00</u>		
	<u>6,73,352.00</u>		<u>6,73,352.00</u>

UDIN: 24065056BKABQ11092

M/s. S.K. DHAR & CO.
Chartered AccountantsSANDIP KUMAR DHAR, F.C.A
PROPRIETOR
Mem. No. 085056
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 - 2022-23

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
<u>BALANCE AS PER LAST A/C</u>		8,38,454.00	SHOP ROOM		2,38,000.00
<u>ADD :- THIS YEAR INCOME</u>			FURNITURE & FIXTURE	18,495.00	
BUSINESS INCOME		2,79,531.00	LESS: DEP @ 10%	1,850.00	16,645.00
		11,17,985.00	EQUIPMENTS & TOOLS	14,336.00	
			ADD: THIS YEAR	1,170.00	
<u>LESS : DRAWINGS</u>				15,506.00	
WITHDRAWN		2,40,000.00	LESS: DEP@ 15%	2,326.00	13,180.00
		8,77,985.00	CLOSING STOCK		1,63,730.00
SUNDRY CREDITORS		1,02,500.00	SUNDRY DEBTORS		3,69,873.00
<u>OUTSTANDING LIABILITIES</u>					
ACCOUNTING CHARGES	3,000.00		<u>CASH IN HAND & BANK</u>		2,04,057.00
WAGES	22,000.00	25,000.00			
		10,05,485.00			
		10,05,485.00			10,05,485.00

SANDIP KUMAR DNAR, 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 - 2022-23

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS & PROFESSION:-		2,79,531.00
<u>INCOME FROM OTHER SOURCES :-</u>		
ACCD INTT ON KVP	2,14,000.00	
SB INTEREST	4,483.00	2,18,483.00
		<u>4,98,014.00</u>
<u>LESS :- DEDUCTION U/S 80TTA:-</u>	4,483.00	
<u>LESS :- DEDUCTION U/S 80C :-</u>	67,844.00	72,327.00
		<u>4,25,687.00</u>
<u>ROUNDED OFF U/S 288A:-</u>		<u>4,25,690.00</u>
INCOME TAX IS		8,785.00
LESS: TAX REBATE U/S 87A:-		<u>8,785.00</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 - 2022-23
BALANCE SHEET AS AT 31.03.2022

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
SUKESH CHANDA			FIXED ASSETS		
BALANCE AS PER LAST A/C		25,70,396.00	FLAT PURCHASE		17,88,276.00
			GOLD ORNAMENTS(LAST A/C)	3,85,760.00	
ADD :- THIS YEAR INCOME			ADD: THIS YEAR	22,370.00	4,08,130.00
BUSINESS INCOME	2,79,531.00		CURRENT ASSETS		
KVP INTEREST	2,14,000.00		KVP (LAST A/C)		19,66,999.00
SB INTEREST	4,483.00	4,98,014.00	KVP ACCD INTEREST	3,02,150.00	
		30,68,410.00	ADD: THIS YEAR INTEREST	2,14,000.00	5,16,150.00
LESS : DRAWINGS			CAPITAL TRANSFER FROM		
SELF EXPENSES	95,000.00		MAA SARADA FURNITURE		8,77,985.00
LIC PREMIUM PAID	37,844.00		CASH AT BANK		
TUITION FEES PAID	30,000.00	1,62,844.00	CANARA BANK GARIA BRANCH		
		29,05,566.00	S.B A/C-2939101000590	1,20,506.00	
LOAN & ADVANCE		25,62,000.00	BANK OF INDIA NERENDRAPUR		
CANARA BANK			S.B A/C-407810112603	6,946.00	
LOAN A/C-172000275426	11,00,000.00		SBI BORAL BRANCH		
LESS: PAID	11,00,000.00	NIL	S.B A/C-33279018154	4,663.00	
GOLD LOAN(CANARA BANK)			SBI BORAL BRANCH		
A/C-180038846778		2,40,000.00	S.B A/C-39006481702	2,629.00	1,34,744.00
			CASH IN HAND		15,282.00

57,07,566.00

57,07,566.00

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

SANDIP KUMAR DHAR, F.C.A.
PROPRIETOR
Mem. No. 365056
FRN : 307041E

