Date of filing: 13-Jul-2023

# 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]

Assessment Year 2023-24

and and all articles on the control of the control	AVERGESTR				
	AYOPC0661P				
	SUKESH CHANDA				
	0, RAMCHANDRAPUR , Banhugli , SOUTH 24	4 PARGANAS , 32-West Bengal, 91- IND	IA, 700103		
	Individual	Form Number	ITR-4		
5	139(1)-On or before due date	e-Filing Acknowledgement Number	450894610130723		
Current Yea	ar business loss, if any	1	0		
Total Incom	ne	2	4,99,120		
Book Profit under MAT, where applicable			0		
Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable			0		
Net tax payable		5	0		
Interest and Fee Payable			0		
Net tax payable  Interest and Fee Payable  Total tax, interest and Fee payable  Taxes Paid			0		
			0		
(+) Tax Pa	yable /(-) Refundable (7-8)	Tell Company	0		
			10 0		
		DEPARTITION	11 0		
Interest pa	ayable u/s 115TE		12 0		
			13 0		
			14 0		
			15 0		
ome Tax Retu	Irn submitted electronically on13-Jul-20	PAN AYOPCOGGIP OIL	13-jui-2023 using		
	<b>國川 既和 的東於後常</b>	S915038W4 <b>H</b>			
if	(+) Tax Pa Accreted In Additional Interest pa Additional Tax and ir (+) Tax Pa me Tax Returned by er ITR-Verificite	Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  me Tax Return submitted electronically on	Taxes Paid  (+) Tax Payable /(-) Refundable (7-8)  Accreted Income as per section 115TD  Additional Tax payable u/s 115TD  Interest payable u/s 115TE  Additional Tax and interest payable  Tax and interest paid  (+) Tax Payable /(-) Refundable (13-14)  me Tax Return submitted electronically on		



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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, PANAYOPC0661P. as at 31<sup>st</sup> March, 2023 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: 24065056BKABQJ3371

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 - 2023-24

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS TO OPENING STOCK TO PURCHASE TO GROSS PROFIT	, ,	PARTICULARS  / SALES / INTERIOR DECORATION JOB / CLOSING STOCK	AMOUNT 9,36,000.00 12,07,100.00 1,88,290.00
	23,31,390.00		23,31,390.00
TO CONSUMABLE STORES	57,860.00 B	GROSS PROFIT	7,24,645.00
TO WAGES & BONUS	3,12,000.00		
TO ELECTRICITY CHARGES	17,745.00		
TO TRAVELLING & CONVEYANCE	18,220.00		
TO PRINTING& STATIONERY	730.00		
TO GENERAL EXPENSES	10,694.00		
TO TEA & TIFFIN	4,200.00		
TO SUBSCRIPTION	4,000.00		
TO LICENCE & TAXES	1,000.00		
TO ACCOUNTING CHARGES	3,000.00		
TO DEPRECIATION	3,731.00		
	4,33,180.00		
TO NET INCOME(TRANSFERRED TO PROPRIETOR CAPITAL A/C)	2,91,465.00		
	7,24,645.00		7,24,645.00

UDIN: 24065056BKABQJ3371

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

S.K. DHAA

Kolkata

SANDIP KUMAR DRAR, F.C.A PROPRIETOR Mem. No. 965056 FRN: 307041E

## 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 - 2023-24

#### BALANCE SHEET AS AT 31.03.2023

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	<u>AMOUNT</u>	<u>AMOUNT</u>
CAPITAL A/C			FIXED ASSETS		
BALANCE AS PER LAST A/C		8,77,985.00	SHOP ROOM		2,38,000.00
ADD :- THIS YEAR INCOME			FURNITURE & FIXTURE	16,645.00	
BUSINESS INCOME		2,91,465.00	LESS: DEP @ 10%	1,665.00	14,980.00
565111265 111521112	-	11,69,450.00	EQUIPMENTS & TOOLS	13,180.00	
			ADD: THIS YEAR	590.00	
LESS : DRAWINGS				13,770.00	
WITHDRAWN		2,64,000.00	LESS: DEP@ 15%	2,066.00	11,704.00
WITTENAVIV	_	9,05,450.00	CLOSING STOCK		1,88,290.00
SUNDRY CREDITORS		1,20,530.00	SUNDRY DEBTORS		3,57,162.00
OUTSTANDING LIABILITIES					
ACCOUNTING CHARGES	3,000.00		<b>CASH IN HAND &amp; BANK</b>		2,42,844.00
WAGES	24,000.00	27,000.00			
		10,52,980.00			

10,52,980.00

10,52,980.00

UDIN: 24065056BKABQJ3371

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

SANDIP KUMAR DHAR, F.S PROPRIETOR Mem. No. 065056 FRN: 307044E

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### **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 - 2023-24

### **COMPUTATION OF TAXABLE INCOME**

INCOME FROM BUSINESS & PROFESSION:-		2,91,465.00
INCOME FROM OTHER SOURCES :- ACCD INTT ON KVP SB INTEREST	2,85,100.00 4,483.00	2,89,583.00 5,81,048.00
LESS :- DEDUCTION U/S 80TTA:- LESS :- DEDUCTION U/S 80C :-	4,483.00 77,444.00	81,927.00 4,99,121.00
ROUNDED OFF U/S 288A:- INCOME TAX IS LESS: TAX REBATE U/S 87A:-		4,99,120.00 12,456.00 12,456.00 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 - 2023-24

BALANCE SHEET AS AT 31.03.2023

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
SUKESH CHANDA			FIXED ASSETS		
BALANCE AS PER LAST A/C		29,05,566.00	FLAT PURCHASE		17,88,276.00
			GOLD ORNAMENTS(LAST A/C)	4,08,130.00	
ADD :- THIS YEAR INCOME			ADD: THIS YEAR	32,570.00	4,40,700.00
BUSINESS INCOME	2,91,465.00		CURRENT ASSETS		
KVP INTEREST	2,85,100.00		KVP (LAST A/C)		19,66,999.00
SB INTEREST	4,483.00		KVP ACCD INTEREST	5,16,150.00	
MONEY RECEIVED FROM WIFE			ADD: THIS YEAR INTEREST	2,85,100.00	8,01,250.00
(LOVE & AFFECTION)	1,87,330.00	7,68,378.00	<u>-</u>		
		36,73,944.00			
LESS : DRAWINGS			CAPITAL TRANSFER FROM		
SELF EXPENSES	95,000.00		MAA SARADA FURNITURE		9,05,450.00
LIC PREMIUM PAID	37,844.00		CASH AT BANK		
TUITION FEES PAID	39,600.00	1,72,444.00	CANARA BANK GARIA BRANCH		
		35,01,500.00	S.B A/C-2939101000590	1,30,866.00	
LOAN & ADVANCE		24,52,000.00	BANK OF INDIA NERENDRAPUR		
GOLD LOAN(CANARA BANK)			S.B A/C-407810112603	55,617.00	
A/C-180038846778	2,40,000.00		SBI BORAL BRANCH		
ADD: INTEREST	15,130.00		S.B A/C-33279018154	7,172.00	
	2,55,130.00		SBI BORAL BRANCH		
LESS: PAID	2,55,130.00	NIL	S.B A/C-39006481702	1,11,842.00	3,05,497.00
CANARA BANK (GOLD LOAN)					
LOAN A/C-1801333155640		2,73,000.00	CASH IN HAND		18,328.00

62,26,500.00

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

SANDIP KUMAR DHARVE PROPRIETOR
Mem. No. 065056
FRN: (307041E

