

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	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	450894610130723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,99,120	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0	
	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
Income Tax Return submitted electronically on <u>13-Jul-2023 16:05:33</u> from IP address <u>157.40.67.237</u> and verified by <u>SUKESH CHANDA</u> having PAN <u>AYOPC0661P</u> on <u>13-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UJEXFFJHI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AYOPC0661P044508946101307237dc1ab12fd4ff9ba4ee1552b03c5dceb872563d8			
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, 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

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	1,63,730.00 BY SALES		9,36,000.00
TO PURCHASE	14,43,015.00 BY INTERIOR DECORATION JOB		12,07,100.00
TO GROSS PROFIT	7,24,645.00 BY CLOSING STOCK		1,88,290.00
	<u>23,31,390.00</u>		<u>23,31,390.00</u>
TO CONSUMABLE STORES	57,860.00 BY 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		
	<u>4,33,180.00</u>		
TO NET INCOME(TRANSFERRED TO PROPRIETOR CAPITAL A/C)	<u>2,91,465.00</u>		
	<u>7,24,645.00</u>		<u>7,24,645.00</u>

UDIN: 24065056BKABQJ3371

M/s. S.K. DHAR & CO.
Chartered Accountants**SANDIP 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 - 2023-24

[illegible]

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

SANDIP KUMAR DHAR, F.S.N.
 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 - 2023-24

COMPUTATION OF TAXABLE INCOME

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

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

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

SANDIP KUMAR DHAR / F.O.A.
PROPRIETOR
Mem. No. 085056
FRN : 307041E

