INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

Date of filing: 15-Oct-2022

[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]

2022-23

0

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0

0

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

PAN

AZKPS2967D

Name

ASHIS SAMANTA

Address

72, Barisha S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700008 Status Individiual ITR-3 Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 725952521151022 Current Year business loss, if any Total Income 8,53,080 Taxable Income and Tax details Book Profit under MAT, where applicable 2 Adjusted Total Income under AMT, where applicable 3 8,53,080 Net tax payable 86,441 Interest and Fee Payable 9,543 Total tax, interest and Fee payable 95,984 Taxes Paid 96,000 (+) Tax Payable / (-) Refundable (6-7) (-)20Accreted Income as per section 115 FD Accreted Income & Tax Details Additional Tax payable u/s 115TD 10 Interest payable u/s 115TF 11 Additional Tax and interest payable 12 Tax and interest paid 13 (+) Tax Payable / (-) Refundable (12-13) 14

This return has been digitally signed by ______ ASHIS SAMANTA _____ in the capacity of ____ Self PAN AZKPS2967D from IP address 45.112.69.39 on 15-Oct-2022 DSC Sl.No & Issuer 5928582582748266023 5928582582748266023CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code

AZKPS2967D037259525211510222eca74e7173dc8da030bad6817c458230be0b071

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of the Assessee

.

MR. ASHIS SAMANTA

Father Name

.

MR. KALYANMOY SAMANTA

Address (Resident) :

72, Bhuban Mohan Roy Road,

Barisha, Kolkata-700008

PAN

:

AZKPS2967D

Date Of Birth

01-10-1966

Assessment Year

2022-23

Financial Year

2021-22

Computation Of Income & Income Tax

Particulars	Amount(Rs.)	Amount(Rs.)
1) Income From Business:		
As per Profit & Loss a/c		9,42,217.00
2) Income from Other Sources:	, #	
Interest on Savings a/c		
Axis Bank	15,061.00	
SBI (5,704.00	
PNB	2,527.00	
Interest on RD	4,176.00	27,468.00
Gross Total Income		9,69,685.00
Less: Deduction Under Chapter VIA:		
<u>U/S 80C</u>		
PNB Life	84,950.00	
<u>U/S 80D</u>		
Mediclaim	21,654.00	
U/S 80TTA	10.000.00	
Interest on SB Total Income	10,000.00	1,16,604.00
Rounded Off		8,53,081.00
		8,53,080.00
Tax on Total income		83,116.00
Add: Education Cess @4%		3,325.00
A 1 1 7		86,441.00
Add: Interest		9,543.00
		95,984.00
Less: Tax Paid		
Advance Tax		
Self Assessment tax		96,000.00
Tax Payable / Refundable		16.00

FORM3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

 I have examined the balance sheet as on 31st March 2022, and the profit and loss account for the period beginning from 01-Apr-2021 to ending on 31-Mar-2022 attached herewith, of

Name	e de la companya de l			ASHIS SAMANTA
Address				72, BHUBAN MOHAN ROY ROAD, BA RISHA ,Barisha S. O ,Kolkata ,KOLKATA , 32- West Bengal ,91-India , Pincode -700008
PAN				AZKPS2967D
Aadhaar Number of the	assessee, if available			596338665890

2. I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at

72, BHUBAN MOHAN ROY ROAD, BARISHA, KOLKATA, WEST BENGAL-700008 and 0 branches.

- a. I report the following observations/comments/discrepancies/inconsistencies if any:
- b. Subject to above,-
- A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.
- B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.
- C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:
- In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022
 ; and
- ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In my opinion and to the best of my information and according to the explanations given to me , the particulars given in the said Form No. 3CD are true

OFFICE ADDRESS:

56/6, Deshpran Sashmal Road (Gr. floor), "ALOKA APPARTMENT" Near Kadamtala Power House Nabarupam Cinema Hall Building, Kadamtala, Howrah – 711101

CORRESPONDENCE ADDRESS:

Shanpur, Shibtala, Dasnagar, Howrah-711 105 (Near St. Thomas High School)

Mob.: 9674892449, Office: 033-2653-5391 Email: asdassociatesmail@gmail.com



and correct, subject to the following observations/qualifications, if any:

SI. No.

Qualification Observations/Qualifications

Type

Others

No information relating to clause no 44 of form 3CD for a breakup of expenditure has been provided before using proper manner for our verification and reporting. So, revenue expenditure debited to the Profit and Loss Account only has been given as total expenditure incurred during the year.

Accountant Details

Name	-	ATIND	RA SUNDAR DIRGHANGI
Membership Number		 	055575
FRN (Firm Registration Number)			0329734E
Address		Dasnag	R SHIBTALADASNAGAR , ar S.O , CITY , HOWRAH , West Bengal , 91-India , Pincode -711105

Date of signing Tax Audit Report	09-Sep-2022	
PPaace	HOWRAH	
Date	09-Sep-2022	

This form has been digitally signed by having PAN from IP AddressHOWRAH on Dsc Sl.No and issuer



FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

ASHIS SAMANTA 1. Name of the Assessee 2. Address of the Assessee BHUBAN MOHAN ROY ROAD, BARISHA , Barisha S.O , Kolkata , KOLKATA , 32- West Bengal , 91-India , Pincode - 700008 AZKPS2967D 3. Permanent Account Number (PAN) 596338665890 Aadhaar Number of the assessee, if available 4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted Registration /Identification Numbe SI. No. Goods and Services Tax 32-West Bengal Individual 5. Status 01-Apr-2021 to 31-Mar-2022 6. Previous year 2022-23 7. Assessment year 8. Indicate the relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits No 8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA/115BAB / 115BAC /115BAD ? Section under which option exercised 9.(a). If firm or Association of Persons, indicate names of partners/members and their

profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

A.S. Dirghand M. No. 055575

SI. No. Name Profit Sharing Ratio (%

(a) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change? SLAND **Option**Change*** Name of Records added No records added No records added No records added 10.661. Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). SLAND. **Sector** 1. CONSTRUCTION Cher construction actively.n.c.t. 06910 (b) If there is any change in the nature of business or profession. Use instructions of such change? SLAND. **Such change of the nature of business or profession. Use instructions of such change? SLAND. **Such change of the nature of business or profession. Use instructions of such change? SLAND. **Such change of the nature of business or profession. Use instructions of such change? SLAND. **Such change of the nature of business or profession. Use instructions of such change? SLAND. **Such change of the nature of business or profession. Use instructions of such change of the nature of business or profession. Use instructions of such change of the nature of business or profession. Use instructions of such change of the nature of business or profession. Use instructions of such change of the nature of business or profession. Use instructions of such change of the nature of business or profession is constituted in the nature of business or profession. Use instructions of such change of the nature of business or profession is carried to be such change of the nature of business or profession is carried to be such constitution. Same as 11(a) above. Same as 11(a) above. Same as 11(a) above. Same as 11(a) above.	nowledgement Number:u	ndefined				
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	sany profits and gains assessable on	e e	No
Whether the profit and loss account includes presumptive basis, if yes, indicate the amour 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44E	thand the relevant section (44AD), BBB. Chapter XII-G, First Schedule or		* *
44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44B any other relevant section.)?	, J.		
3 3 31 32			Amoun
No. Section		in the second	
	No records; added	10 mm	
		Merca	ntile system
13.(a). Method of accounting employed in the J	previous year.		
	Company of a surface of the company		N
(b). Whether there had been any change in th vis the method employed in the immediat	e method of accounting employed vis-a-		
vis the method employed in the immediat	ely preceding p-		
	The state of the s	and the second	٠
(c). If answer to (b) above is in the affirmative effect thereof on the profit or loss?	s, give decans of second		F. 100
	A CONTRACTOR OF THE PARTY OF TH	Increase in profit. D	ecrease in P
Sl. No. Particulars		₹.0	
And the second s		Complete Land	7.5
<u> </u>	lang for		
(d). Whether any adjustment is required to	be made to the profits of 1085,001 e computation and disclosure standards		
notified under section 145(2)?			
	g . C odjustments:		
(e). If answer to (d) above is in the affirmat	ive, give details of such adjustments		表现的 类性系统。
	200000000000000000000000000000000000000	rease in profit	Net
SI, No. ICDS	₹ 0	₹ 0	
		₹ 0	
Total	, ₹0		18 Aa
		diano	i & Associ
			Diraile 25/5
(f). Disclosure as per ICDS:			JAP COLUMN
property and the second	Disclorura	\\ <u>\</u> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1.37212/5
property and the second	Disclosure No records added	TI TEB	10 0531346 1. 3291346 Cered Account

4.(a). Method of valuation of closing stock employed in the previous year	At Cost
b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No
.NO. Particulars Increase in p	profit Decrease in profit
No records added	
15. Give the following particulars of the capital asset converted into stock-in-trade	
l. No. Description of capital asset Date of acquisition Cost of acquis	sition Amount at which the (c) asset is converted into stock-in trade (d)
No. records added	
16. Amounts not credited to the profit and loss account, being, -	
(a). The items falling within the scope of section 28;	
SI.No. Description	Amount
L Nil	₹ 0
(b). the proforma credits drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	
Sl. No. Description	ना । प्रकार अमे हैं। Amount
No records added	
(c). Escalation claims accepted during the previous year;	and the second s
SI. No. Description	- Amoun
1 Nil	₹(
(d). any other item of income;	mangi & Associ
Sl. No. (Description)	(A.S. Drighadd) (A.S. Drighadd
1 Nil	Chartered Account

(e). Capital receipt, if any.

	William Free Street Contract C	
		The second section of the second sections of the second sections of the second section of the section of the second section of the section of the second section of the secti
	51. No. Description	
		Amount i
	L Nil	

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17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

SI. Details. No. of	Address of	Property		Consideration	Value: Whether
property Address Line Address 1 Line 2	City Or Town Or	Zip Code Country / Pin	State	received or accrued	adopted on provisions assessed or of second assessable proviso to
	District	Code			sub- sub- section
					(1) of Section 43CA or
					fourth proviso to
					clause (x) of sub- section
					(2) of section
					56 applicable:
1				₹ 0	₹ 0'

18. Particulars of depreciation allowable as per the Income tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

S1. Description Rate of Opening Adjustme No. of the Block Depreciation WDV/ made to t of (%) Actual written of Assets/Class value und of Assets	ne made to the Written Value wn written down er down value value(A)		C Depreciation Written Allowable (IO) Down Value Commonweal at the end of
115BAC/115B	AD Intangible or asset due nt to 22 excluding		year(A+B- C-D)
	goodwill of a business or profession		
1 Furnitures & 10 ₹ 17,527 ₹ Fittings @ 1 0%	0 ₹ 0 ₹ 17,527 ₹ 0	₹0 ₹0 ₹.) ₹1,753 ₹15,774

19. Amount admissible under section-

Sangi & Asso Sangi & Sangi & Sangi Sangi & Asso Sangi & Asso Sangi & Asso Sangi & Sangi & Sangi Sangi & Asso Sangi & Asso

$Ac\mathring{k}nowledgement\ Number: undefined$

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No.	Section	Amount debited to profit Amounts admissible as per the provisions of the income tax Act, 1961 and loss account and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules , 1962 or any other guidelines , circular, etc., issued in this behalf.
		No records added
V	Any sum paid to an employe where such sum was otherw 36(1)(ii)]	ee as bonus or commission for services rendered, vise payable to him as profits or dividend. [Section
e an en		
Sl. No.	Description	Amount
1	Nil	₹0
(h) Dat	ails of contributions resoire	ed from employees for various funds as referred to
in s	ection 36(1)(va):	ad from employees for various funds as referred to
Sl. No.	Nature of fund	Sum received from 'Due gate for payment - The actual amount paid. The actual date of employees - payment to the concerned authorities.
		No records added
21.(a). <u>I</u>	Please furnish the details of in the nature of capital, pers	amounts debited to the profit and loss account, Being: sonal, advertisement expenditure etc.
Capital ex	penditure	
Sl. No.	Particulars:	Amouni
1	Nil	₹ 0
Personal e	expenditure	
Sl. No.	.Particulars	'Amount
1	Nil	₹ 0
Advertiser	ment expenditure in any so	uvenir, brochure, tract, pamphlet or the like published by a political party
SI. No.	Particulars	ngli& Aso Amount
1	Nil	19 19 19 19 19 19 19 19 19 19 19 19 19 1

SI. No.	Particulars				2495	^mount
1	Nil					Amount ₹ o
Expenditu	re incurred at clubs being co	st for club services a	and facilities used.			
SI. No.	Particulars				777	Amount
1	Nil					₹ 0
Expenditu	re by way of penalty or fine fo	r violation of any lav	v for the time being in	force		
SI.No.	Particulars					Amount
1	Nil		and the second s			₹ 0
Expenditu	re by way of any other penalt,	y or fine not covered	above		200	
Sl. No.	Particulars					Amount
1	Nil					₹ 0
Expenditu	re incurred for any purpose w	ihich is an offence or	r which is prohibited b	y law		
SI. No.	Particulars/		ATTOTAL TO			Amount
1	Nil					₹ 0
(b). Amo	ounts inadmissible under sect	ion 40(a);				
i. as pay	ment to non-resident referre	l to in sub-clause (i)				
A Detai	s of payment on which tax is	not deducted:				The second secon
Sl. Dat No;	e of payment Amount Nature of Of payment Payment.		of the payee, if a	per of the Address Addres vailable Line 1 Fine 2	s City Oly Zip R Cou Town Or (Carly District Pin " Code	itry State
B. Detail before	s of payment on which tax ha the due date specified in sul	s been deducted but b-section (1) of section	t has not been paid on on 139	or		
	of payment lamount Nature Not of of payment payment p	of the Number of the	nt Aadhaar Number of the payee, if available	Line 1 Line 2 Town Or Distric	cog#±29ahang!	5 Geducted

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. Date of payment Amount Nature Name	Repmanent Aadhaar Number of Ado	dress Address City Or Zip Country State // Amount Amount
No: of of the payment payment payee	Account number the payee, at	ne 1 Line 2 Town Or Code / of tax deposited
	if available	Pistrict Pin deducted out of Amount
		of tax
		deducted!"
1 ₹0		₹ 0, ₹ 0
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iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

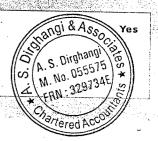
	Name of Permanent		Number of the	Address Address C1	ty Or —Zip: Country State
of of payment payment	the Number of	Table 1. Committee of the committee of t		Line 1: Line 2: .To	
· 中心理	[1] 이렇게 하고 생겨에 하는데?				SCIECT FEI
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B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. Da No. pa	ate of Amount of pa ayment	vment Nature Name of of payment the paye	Account Number of the e payee, if available	Aadhaar Number of the payee, if available	Line 1 Line 2	City:0r2 Zip. Co Town Or Code. District / Pin. Code		Amount Amount of Levy deposited Culties out of Amount Levy
1		•					O A SID O M RRW	1055575 00 055575 00 379734E 20 100

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; SI. No. Particulars Section Amount debited to Amount admissible Amount Remarks P/LA/C inadmissible	(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; SI. No. Particulars Section Amount debited to Amount admissible Amount Remarks	ix. Tax paid by employer for perquisites under sub-clause (v)	₹0
Sl. No. Particulars Section Amount debited to Amount admissible Amount Remarks P/L A/C Inadmissible	Sl. No. Particulars Section Amount debited to Amount admissible Amount Remarks P/L A/C		The second secon
Si. No. Particulars s Section Amount debited to Amount admissible. Amount Remarks P/L A/C inadmissible	Section Amount debited to Amount admissible. Amount Remarks P/LA/C inadmissible	outlined of telline along the property of the telline and the second of the telline and the te	is, nd
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	The state of the s	Section Amount debited to Ar	
No records added		approximation of the second se	Inadmissiple
		NO PERCEPTS added	
(d). Disallowance/deemed income under section 40A(3):	(d). Disallowance/doomed in a second control of the second control		
	Ver Distillowalice) deelined income under section 40A(3).		** ************************************
A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account and other relevant		(d). Disallowance/deemed income under section 40A(3):	
		To the state of th	
		To the state of th	
		Novrecords added	
		No records added	
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	ller records, added	approximation of the second se	A SECTION OF CHILD AND
The state of the s	Novrecords added	P/LA/C	
The state of the s		Section Amount debited to Ar	mount admissible . Amount Remarks
Amount debited to Amount admissible. Amount Remarks P/LA/C Inadmissible	Afriturit debited to Amount admissible Amount Remarks P/LA/C inadmissible	SI. No. Particulars	
Section Amount debited to Amount admissible. Amount Remarks P/LA/C Inadmissible	Si. No. Particulars Section Amount debited to Amount admissible Amount Remarks P/L A/C Inadmissible		
St. No. Particulars: Section Amount debited to Amount admissible. I Amount Remarks P/L A/C Inadmissible	Section Amount debited to Amount admissible Amount Remarks P/LA/C Inadmissible		
Section Amount debited to Amount admissible. Amount Remarks P/LA/C Inadmissible	Si. No. Particulars: Section Amount debited to Amount admissible. Amount Remarks P/L A/C Inadmissible	computation thereof;	
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ix. Tax paid by employer for perquisites under sub-clause (v) (c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Sl. No. Particulars Section Amount debited to Amount admissible Amount Remarks P/LA/C inadmissible	ix. Tax paid by employer for perquisites under sub-clause (v) (c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Sl. No. Particulars Section Amount debited to Amount admissible Amount Remarks P/LA/C Inadmissible		
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St. No. Date of payment Amount Name of Permanent Account Number of the Address Address City Or Zip Country State of the payment in payee of the payee, if available the Line 2 state in Code District Plin Code District Plin Code Code Code 1	St. No. Date of payent Amount Name of Permanent Account Of the Number of the Number of the payee, If available Line 1 Line 2 Town Dr. Cogg Useric Code 1 7.0 Viii. Payment to PF /other fund etc. under sub-clause (iv) 7.0 (c) Amounts debited to profit and loss account being, interest, salary, honus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; SI. No. Particulars Section Amount debited to Amount admissible. Amount Remarks P/LA/C Inadmissible.	vii. Salary payable outside India/to a non resident without TDS etc. under ou	
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vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) St. No. Obsts of payeent Account Account Anaber of the payee, If available Line is The 2 Tope Decreted Code 1	vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) St. No. 1 Option Payment Amount Name of Permanent Account Name of Permanent Name of Permane	v. Wealth tax under sub-clause (iia)	The other times the Laborate south to the control of the control o
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v. Wealth tax under sub-clause (iia) vi. Royalty, license fee, service fee etc. under sub-clause (iib) vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) st. Oute of payable outside India/to a non resident without TDS etc. under sub-clause (iii) st. Oute of payable outside India/to a non resident without TDS etc. under sub-clause (iii) st. Oute of payable outside India/to a non resident without TDS etc. under sub-clause (iii) st. Oute of payable outside India/to a non resident without TDS etc. under sub-clause (iii) st. Oute of payable outside India/to a non resident without TDS etc. under sub-clause (iii) st. Oute of payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the payable outside India/to a non resident without TDS etc. under sub-clause (iii) Adding Number of the Address Address Address Address (tity Ori Zie Coulcity State (iii) 1 viii. Payable outside India/to a non resident without TDS etc. under sub-clause (iii) Address Address (tity Ori Zie Coulcity State (iii) 1 viii. Payable outside India/to a non resident without TDS etc. under sub-clause (iii) Address Address (tity Ori Zie Coulcity State (iii) 1 viii. Payable outside India/to a non resident without TDS etc. under sub-clause (iii) 1 viii. Payable outside India/to a non resident without TDS etc. under sub-clause (iii) 1 viii. Payable outside India/to a non resident without TDS etc. under sub-clause (iii) 1 viii. Payab	V. Wealth tax under sub-clause (lia) V. Royalty, license fee, service fee etc. under sub-clause (lib) VI. Salary payable outside India/to a non resident without TDS etc. under sub-clause (III) Salary payable outside India/to a non resident without TDS etc. under sub-clause (III) Salary payable outside India/to a non resident without TDS etc. under sub-clause (III) Address Address Address Clay 0; Zis Country State 1	and the ciduse (10)	

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?



	ature of ayment	Amou		The state of the s	dhaar Number of
			of.	the payee, if allable	Cpuyeesii uudilable Cii
		No records ad			
(e). Provision for payment of	gratuity not allowabl	e under section 40A(7);		₹ 0
(f). Any sum paid by the asses	ssee as an employer i	not allowable under se	ction 40A(9);	and the second of the second of the second second control of the second	₹ 0
(g). Particulars of any liability	of a contingent natu	ire;	te i territorio del 1800 e 1975 i territorio e tente indicatorio del come incomençario como con esta de come d	kan kanan aliku aliku bahar ingi dana anggamin makhimpi Andahan da gada	The shortestand case a Indigenous artistic activities in 1914 and
SI. No. Nature of Liability					
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		in the second se	10 m		
(h). Amount of deduction inad expenditure incurred in re income;	lmissible in terms of elation to income wh	section 14A in respection for a particular terms of the contraction of	of the		n de constituire de la constituire del constituire de la constituire de la constituire de la constitui
income;					
Sl. No. Particulars					
1 Nil					Amount
	· · · · · · · · · · · · · · · · · · ·			and the state of t	₹ 0
(i). Amount inadmissible unde	r the proviso to secti	ion 36(1)(iii).			entreness de ligita de la desentación en la consecución de la viente
				en generalen.	
				en e	
22. Amount of interest inadmi Enterprises Development.	ssible under section Act, 2006.	23 of the Micro, Smal	l and Medium		₹0
	en en communicario de la compansión de l				
23. Particulars of any paymen	ts made to persons s	specified under section	1 40A(2)(b).		
SI. Name of Related PAN o No. Person Perso		aar Number of the d person, if available		ature of ansaction:	Payment Made
	and the second of the second o	. No records add	ed		
	en e	and the second s			
24. Amounts deemed to be pro	ofits and gains under	The contract of the contract contract contract of the contract	to and the total and the state of the total and the state of the state		
33AC or 33ABA.				ang	& Ass
SI.No. Section	Der	scription	10 10 10 10 10 10 10 10 10 10 10 10 10 1		~~~~\\``
		No records adde	ed	M No	inghangh & Manount 3297345 & Manount
				13	

Acknowledgement Number:undefined 25. Any Amount of profit chargeable to tax under section 41 and computation thereof. SI. No. Name of person Amount of income Section Description of Computation if any Transaction No records added 26.1. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was a. paid during the previous year; Nature of liability Amount ₹ 0 b. not paid during the previous year; Nature of liability Amount ₹ 0 B. was incurred in the previous year and was

- a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);
- year under section 139(1);

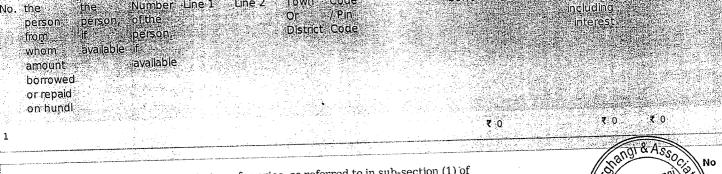
SI. No. Section Nature of liability

b. not paid on or before the aforesaid date.



Amount

o. Section		Nature of liabi	lity		Am	ount
						₹.0
an et a companya da companya da mana d	Accessed to the control of the contr	Commission of the Commission o	A Marine Control of the Control of t			
tate whether sales tax,goods & senther indirect tax,levy,cess,impost count?	vices Tax, customs duty, etc.is passed through the	excise duty or any profit and loss				No
a. Amount of Central Value Addutilised during the previous yes treatment of outstanding Central accounts.	ear and its treatment in D	rofit and loss accour	it and			No
NVAT /ITC		nent in Profit & Loss records added	Accounts			
Particulars of income or expend profit and loss account.	iture of prior period credi	ted or debited to th	е		ulg general kas	
No. Typė	Particulars	version.	A. A. et al.		period to whices (Year in yyy) at)	
	No.	o records added				
28. Whether during the previous share of a company not being interested, without considerat section 56(2)(viia)?	a company in which then	unic are cunctantia	HV: See			No
Please furnish the details of the s	ame					ni ar nama'ar anan ni 1890 manak
				and the second	oregon a pensir	de in a
i. Name of the RAN of the o. person from person if which shares available received	Aadhaar Name of Number of the payee, if comparavailable whose shares receive	company Re ny are	of Shares ceived c	Amount on sideration bal	of Fair Market di ja uthe	value o
		No records added				
					nangi & Ass	1.8%
					S. A. S. Durgham S. A. S. Durgham M. No. 0555 M. No. 3297	15/8
29. Whether during the previous				- 11	(11) MD. 5 - 2	3AE NO



A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year?

A.S. Dirghang

b. Please furnish the following details:

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No. Name of the Address of the payer Permanent Account Aadhaar Number of the Amount of receipt Number (if available with payer, if available the assessee) of the payer

No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic clearing system through a bank account during the previous year

SI. No. Name of Address of the payee Permanent Addinar Number of Nature of Amount of payment Date of the payee the payee of Account the payee if transaction payment Number (If available is available with the assessee) of the payee

No records added

b.(d) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

SI. No. Name of their Maddress, of the payee Permanent Account Addhaar Number of their W. Amount of payment payee I available in the assessee) of the the assessee in the assessee.

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-



SI. Name of Address of the No. the payee payee	Permanent Account Number (if available with the 'assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	outstanding in the the account at any repayment time during the was made previous years by cheque on panks draft or the	-cheque or
		No records add	led	account?	draft

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

the previous year:-	an ough a bank account during	
Sl. No. Name of the Address of the payer	PennapentAccount AadhaasNumber.orth	e
payer	Number (revallable with payer of available the assessed) of the payer	loan or deposit or any specified advance
		received otherwise than by a cheque or bank draft or use of electronic
	(Caracata Caracata Ca	cleaning system through albank account during the previous year
	No records added	year

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl-No: Name of the Address of the payer payer	Permanent Account Adhaar Number of th Number (if available with payer) if available the assessee) of the payer	e : : Amount of repayment of lo an of deposit or any specified advance (received by a cheque or bank draft which is not an account payee
	No records added	cheque or account payee bank draft during tithe previous year

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act



32	 Details of brought forward loss or depreciation allowance, in the following manner, to the extent available 	
-	Assessment Nature of Amount as All Amount as adjusted Amount as assessed Remarks	
SI.	Assessment Nature of Amount as All (give reference to Year Joss/allowance returned (if the losses/allowances by withdrawal of (give reference to Year Joss/allowance)	

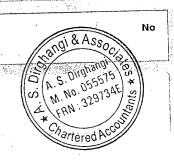
SI. No.	Assessment Nature of Year loss/allowance	Amount as returned (if the assessed	All losses/allowances not allowed under	Amount as adjusted by withdrawal of additional	Amount as assessed (give reference to relevant order):	Remarks
		depreciation is less and no appeal pending then take		depreciation on account of opting for taxation under section: 115BAC/T15BAD(To	Amount Order: U/s & Date	
		assessed)		be filled in for assessment year 2021-22 only)	Part of the second	
		₹ 0	₹ 0	₹ 0	₹ 0	

Whether a change in share holding of the company due to which the losses incurred prior to the previo carried forward in terms of section 79 ?	has taken place in the pr us year cannot be allowed	revious year d to be	No
. Whether the assessee has incurred any speculation the previous year ?	n loss referred to in sectio	n 73 during	No
Please furnish the details of the same.			₹0
d. Whether the assessee has incurred any loss referr specified business during the previous year ?	ed to in section 73A in re	spect of any.	No
Please furnish the details of the same.			₹0
e. In case of a company, please state that whether the on a speculation business as referred in explanation	ne company is deemed to on to section 73.	be carrying	No
Please furnish the details of the same.			₹0

3	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	No
Sl		ie-ran.ncu.
	1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc.	issued in

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish?



No

SI. Tax No. deduction and collection Account Number (TAN)	(2) pa		Total amount of payment or receipt of the nature ipecified in column (3) (4)	was	was deducted or collected at specified	tax deducted or collected out of (6)	Which tax	tax deducted or collected on (8)	collected no deposited to the credit o
n var ur he o managaran and anagaran hawaran ha		•	₹ 0	₹ 0	₹0	₹ 0	₹0	₹o	₹ 0

(b). Whether the assessee is required collected?	d to furnish the statement	of tax deducted or tax		Yes
Please furnish the details:				
Sl. No. Tax deduction and Type of I collection Account Number (TAN)	omple Due date for	is Date of furnishing, if furnished	statement of tax	Please:furnish:list:of details/transactions
) (1)		deducted or collected contains infolmation about all details/stransactions which are required	which are not reported.
- P			to be reported.	Proposition of the Community of the Comm

(c). Whether the a	comparation .	The second secon	and the same of the same species of the same same and the same same same same same same same sam		3-2-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3	
206C(7) ?	sessee is hable to b	ay interest under se	ection 201(1A) or sect	ion		No
. The same of the						140
Please furnish:			Consideration (visit of the second for recommendation for the consideration of the second second second second			
The state of the s						
A contract of the second secon		And the state of the second of the second se	The state of the s	and the state of t		

		The state of the s
CI N	And the second s	
Sl. No. Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is	Amount paid out of column (2) along with date of payment.
	payable	(3)
	×.0	Amount Date of payment.
the same of the sa	₹ 0	₹ 0

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded;	ongi & Asso
SI. Item Unit Opening stock Purchases during the Sales during the Closing stock of Pervious year pervious year	A No. 32913 Company

Acknowledgement Number	:undefined				
1	0	0	0	0	C
(b) In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products. A. Raw materials: SI. Item Unit: Opening: Purchases Consumption Sales Closing Yield of Rencentage of Shortage On Shortage Stock (during the during the during the stock finished yield pervious pervious pervious products year year No records added B. Finished products: SI. Item Unit: Opening stock Purchases during Ouantity Sales during the Closing stock Shortage No. Name Name the pervious year manufactured pervious year during the pervious year No records added C. By-products					
(0). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products. A Raw materials: SI. Item Unit: Opening: Purchases Consumption Sales Closing: Nield of Percentagacot Shouldnesses No. Name Stock during the during the during the stock Initiated Jelis pervious year pervious products: No records added SI. Item Unit: Opening stock Purchases during Quantity Sales during the Closing stock Shortagelexe missulfactured pervious year during the pervious during the pervious during the pervious year during the pervious year missulfactured pervious year No records added C. By-products SI. Item Unit: Opening stock Purchases during Quantity Sales unit Quantity Sales u					
10. In the case of manufacturing concern, give quantizative details of the principal items of raw materials, finished products and by-products. A. Raw materials: 1. In them: Units: Opening Purchases Consumption Sales Closing Yeld of Recentrals of Shore on Name Name Stock during the during the during the stock. If Shore year pervious	ortage/excess if an				
In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products. Raw materials. Raw Link Opening be during the during the during the stock in build reperiod. Products Raw Dark Products Raw Dark Opening stock Purchases during Opticity Sales during the products. Raw Link Opening stock Purchases during Opticity Sales during the products. Raw Name Name No records added Raw Products Raw Caping Stock Purchases during Opticity Sales during the Products of the products of the products of the products of the products. Raw Dark Opening stock Purchases during Opticity Sales during the Products of the pro					
B. Finished products:					
		ear manufactured during the pervious		. The same of the	tage/excess; an
	In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products. aw materials: team: Unit: Opising: Purchases Consumption Sales Closing Yeld of Percentage of Stor Yang Sales (during the during the during the stock finished speld spenyous pervious per				
C. By-products					
to the case of manufacturing concern, give quantitative details of the principal literus of raw materials, finished products A. Raw materials. Si. Itan; Unit: Disaing Purchases Consumption Sales Closing Fish of Recentage of Si. Itan; Unit: Disaing Purchases Consumption Sales Closing Fish of Recentage of Si. Itan; Unit: Opening the during the during the during the stock finished speak year pervious pengous year pervious pengous year pervious speak of the pervious pengous year manufactured pervious year manufactured during the pervious year manufactured of the pervious year manufactured during the pervious year manufactured of the pervious year manufactured years years years. St. Italic Disease furnish the following details: 10	tage/excess an				
	In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products. Raw materials: Kemi Unit				
(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and hy-products. A Raw materials: Si tein Unit. Opining Purchases Consumption Sales Closing Willion Percentage of Sturrage No. Name Name stock of dring the during the during the stock of pishes will be pervious year pervious year pervious year previous year manufacture pervious year manufacture year year manufacture year year year year year year year ye	No				
Please furnish the following	details:-	er ir alasantisti tirintis alasa parti ir eriti. Teti vi silaka suut ari vu niitti saasi wasuutala	NOT AND THE REAL PROPERTY AND THE REAL PROPERTY AND THE REAL PROPERTY OF THE P		ACCIDENT OF THE PROPERTY OF TH
(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products. A Raw materials: Si: tem: Unit: Opisiong: Purchases Consumption Sales Closing Neid of Percentage of Stiputage Sales Anna Sales Stock Anterior Sales Stock Sales Sal					
(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products. A Raw materials: Si. Item: Unit: Opening. Purchases Consumption Sales Closing Yield of Rerentingsign Stocking save No. Name. Name stock during the during the during the stock of principal periodus year periodus. Perioducts: No records asteed 3. Finished products: Si. Item: Unit: Opening stock Purchases during Oddanity Sales during the Closing stock Shortapherace perioducts: Si. Item: Unit: Opening stock Purchases during Oddanity Sales during the Closing stock Shortapherace guring the perioducts: Si. Item: Unit: Opening stock Purchases during Oddanity Sales during the Closing stock Shortapherace prevale gas units of the perioducts of the periodu					
37. Whether any cost audit wa	s carried out ?	ada an manana n an mananan	adamin'ny taona dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaominina dia kaomini	ngi & A	No No
Give the details, if any, of disq matter/item/value/quantity as	ualification or disagre may be reported/ide	eement on any entified by the cost audito	r.	10 mg/	langi de
				Sarrere Sarrere	

38.	Whether any	audit was	conducted	under the	Central	Excise Act	1944.2
-----	-------------	-----------	-----------	-----------	---------	------------	--------

Νo

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor.?

No

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

SI. No.	Particulars	Previous Year		%	Preceding pre	vious Year	%	
(a)	Total turnover of the assessee	12370000			13953000			
(b)	Gross profit / Turnover	0	12370000	0	0	13953000	0	
(c)	Net profit / Turnover	942217	12370000	7,62	1060420	13953000	7.6	,
(d)	Stock-in- Trade / Turnover	4031134	12370000	-32.59	2567000:	13953000	18.4	
(e)	Material consumed / Finished goods produced							West of American Constitution of the Constitut

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

SI. No. Financial year to which Nan demand/refund relates' law

Name of other Tax- Type (Demand law raised/Refund

Type (Demand Date of raised/Refund demand received) raised/refund received

Amount Remarks

No records added

Chartered Acco

42.a. Whether the assessee is required to furnish statement in Fo No. 61A or Form No. 61B?	orm No. 61 or Form No.
b. Please furnish	
Sl. No. income tax Type of Form Due date for Department furnishing Reporting Entity Identification Number	Date of furnishing, if Whether the Form Please furnish list of the furnished contains details/transactions information about all which are not reported details/furnished, transactions which are required to be
No reco	
No. 61A or Form No. 61B? b. Please Aurnish Si. No. Income tax	
43.a. Whether the assessee or its parent entity or alternate repor	ting entity is liable to No 286 ?
b. Please furnish the following details:	
Date of furnishing of report	
c.Please enter expected date of furnishing the report	
	istered under the
SI. Total amounting Expenditure in respect No. Expenditure Incurred during the Relating to goods Relating to enti year or services exempt falling un from GST composi	of entities registered under GST (1994) Expenditure relating to entities in the second to the second
Account	ant Details
Accountant Details .	
Name	ATINDRA SUNDAR DIRGHANG
Membership Number	8 20 0 055575 8 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FRN (Firm Registration Number)	(S) A S (S) 15 (S) 29734E

Chartered Act

	Address	
, .	•	00, SHANPUR SHIBTALADASNAGAR,
: .		Dasnagar S.O, CITY, HOWRAH,
,		32- West Bengal, 91-India,
-		Pincode - 711105
	Place	
-		HOWRAH
	Date	
1		09-Sep-2022
	The second secon	

			Additions D	etalls (From	Point No.18)		
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to	Purchase Value			
			Use	(1)	CENVAT (2)	Change in subsidy or grant Rate of or reimbursement. Exchange by whatever name	(D)
Furnitures & Fittings @ 10%	5,00				No records a	(4)	

		Deductions Details (Fi	om Point No.18)		en freeze en
Description of the Block of Assets/Class of Assets	SI. No. Date of S	ale	de la companya de la	u Sala	Amount Whether deletions
urnitures & Fittings @ 10%					are out o
					purchase putito us for less
					than 180
			No records added		

This form has been digitally signed by having PAN from IP Address HOWRAH on Dsc Sl.No and issuen



SAMANTA ENTERPRISE

Prop.: Ashis Samanta 72, Bhuban Mohan Roy Road, Kolkata- 700008 BALANCE SHEET AS AT 31ST MARCH 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/C			Fixed Assets	111104111	Amount
As per last a/c	98,97,301.08	İ	Furniture & Fixture	·	
Add: Introduce	3,50,000.00		As per last a/c	17 527 00	
Add: Interest on SB	, ,		Less: Depreciation @10%	17,527.00	15 554 00
Axis Bank	15,061.00		Deso. Depreciation & 10%	1,753.00	15,774.00
SBI	5,704.00	·	Closing Stock (WIP)		10.01.10.1.00
Interest on RD	4,176.00		Closing Stock (VVII-)		40,31,134.00
Add : Net Profit	9,42,217.43	1,12,14,459.51	Recurring Deposit		i a
Less: Drawings		-//- 1/10/10/	As per last a/c	20,000.00	
Cash & Others	3,00,000.00		Add: This Year	1,20,000.00	
I.Tax	83,350.00		11110 1011	1,40,000.00	
Mediclaim	21,654.00	4,05,004.00	Add: Interest on RD	4,176.00	1,44,176.00
			<u>Cash at Bank</u>	1/17 0.00	1,44,170.00
			SBI	3,44,155.77	
Advance from Party		7,00,000.00	Axis Bank	9,01,875.59	
o 1 o 1	·		PNB	99,50,912.10	1,11,96,943.46
Sundry Creditors		24,39,991.95			-//> 0/> 10.10
Outstanding Liabilities					
Audit Fees	10,000.00		Cash in hand		45,120.00
GST Payable	1,23,700.00				
Others	13,50,000.00	14,83,700.00			
		1,54,33,147.46			1,54,33,147.46

As per our Report of even date

For A. S. Dirghangi & Associates

Chartered Accountants Registration Wimber

Membership No. - 055575

UDIN:

Place: Howrah Date: 09-09-2022

SAMANTA ENTERPRISE

Prop.: Ashis Samanta

72, Bhuban Mohan Roy Road, Kolkata-700008 TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2022

Particulars Particulars		Amount	Particulars		Amount
To	Opening Stock	25,67,000.00	Ву	Sales of Flat	1,23,70,000.00
"	Purchase	69,40,225.00			
11	Labour Charges	22,50,600.00	11	Closing Stock (WIP)	40,31,134.00
"	Rent	60,000.00			
11	CESC	52,561.00			*
"	Electric Charges	21,620.00			
"	Land	26,96,734.00			
"	Supervision Fees & other charges	1,80,000.00	•		
H	Salary & Bonus	2,40,000.00			• /
H	Trade License	1,150.00			
n	Printing & stationery	7,248.00			·
11	Telephone Charges	10,920.00			
11	General Charges	42,143.00			
11	Travelling & Conveyance	30,740.00		•	
11	P.Tax	2,500.00		·	
"	Entertainment Expenses	42,375.00		·	
"	Carriage & Freight	62,160.00			
ii	Postage & Stamp	2,050.00			:
11	Legal Expenses	72,000.00			
"	Accounting Charges	36,000.00			
"	Audit Fees	10,000.00			
"	Bank Charges	1,937.57			
11	GST	1,23,700.00			
li li	Subscription & Donation	3,500.00			:
"	Depreciation	1,753.00			
U	Net Profit	9,42,217.43			
	Transfared to Balance Sheet)				
			ľ	1	
				· ·	·
<u></u>		1,64,01,134.00	l		1,64,01,134.00

As per our Report of even date

UDIN:

Place: Howrah Date: 09-09-2022 For A. S. Dirghangi & Associates

Chartered Accountants Registra

Membership No. - 055575