

## **AUDITOR'S REPORT**

We have audited the Balance sheet of "AKASH ENTERPRISE", Plot No- 6, Amarnath Apartment, Kalyanpur Housing Estate, Asansol – 713305, District – Paschim Bardhaman, State - West Bengal as on 31st March 2024 and related to Profit and Loss Account for the year ended 31st March 2024 and report that;

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The books of accounts are in agreement with the final accounts.

In our opinion the:

- i) Balance Sheet gives a true and fair view of the state of affairs of "AKASH ENTERPRISE", Plot No- 6, Amarnath Apartment, Kalyanpur Housing Estate, Asansol – 713305, District – Paschim Bardhaman, State - West Bengal for the year ended 31st March 2024.

AND

- ii) Profit and Loss Account gives a true & fair view of the Profit for the year ended 31st March 2024.

UDIN : 24053453BK E I Q 7 9893

Place: Asansol  
Date: 20.08.2024



For Naha Dhar Kapur & Co.  
(Chartered Accountants)

A handwritten signature in blue ink, appearing to read "Aloke Dhar".

Aloke Dhar  
(PARTNER)  
M. NO. -053453  
F.R.N. -321023E



|                                                                                                                                                                                                                                               |  |                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|
| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b><br>[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7<br>filed and verified]<br>(Please see Rule 12 of the Income-tax Rules, 1962) |  | Assessment<br>Year<br>2024-25 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|

|           |                                                                                                                    |                                 |                 |
|-----------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | AAUFA6971A                                                                                                         |                                 |                 |
| Name      | AKASH ENTERPRISE                                                                                                   |                                 |                 |
| Address   | AMARNATH APARTMENTKALYANPUR HOUSING ESTATE, ASANSOL, ASANSOL, ASANSOL , ASANSOL , 32-West Bengal, 91-INDIA, 713305 |                                 |                 |
| Status    | Firm                                                                                                               | Form Number                     | ITR-5           |
| Filed u/s | 139(1)-On or before due date                                                                                       | e-Filing Acknowledgement Number | 352447760050824 |

|                                |                                                   |    |        |
|--------------------------------|---------------------------------------------------|----|--------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0      |
|                                | Total Income                                      | 2  | 27,720 |
|                                | Book Profit under MAT, where applicable           | 3  | 0      |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 27,720 |
|                                | Net tax payable                                   | 5  | 8,649  |
|                                | Interest and Fee Payable                          | 6  | 1,086  |
|                                | Total tax, interest and Fee payable               | 7  | 9,735  |
|                                | Taxes Paid                                        | 8  | 9,750  |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | (-) 20 |
| Accreted Income and Tax Detail | 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 electronically transmitted on | 05-Aug-2024 17:46:33 | from IP address                                           | 103.252.164.8 |
| and verified by                                 | ANUP GHOSAL          | having PAN                                                | AFHPG1010J    |
|                                                 |                      | on                                                        | 12-Aug-2024   |
| using                                           |                      | paper ITR-Verification Form /Electronic Verification Code | TG49LMGH6I    |
| mode                                            |                      | generated through                                         | Aadhaar OTP   |

|                                                                     |                                                                                     |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| System Generated                                                    |  |
| Barcode/QR Code                                                     |                                                                                     |
| AAUFA6971A05352447760050824dfada11a1d743c922d47a9e152ec0be2a9a2e43e |                                                                                     |

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGT (Systems), CBDT)."

**AKASH ENTERPRISE**

PLOT NO. -6, AMARNATH APARTMENT, KALYANPUR HOUSING ESTATE  
Asansol-5, District- Paschim Bardhaman, State- West Bengal

**Trading & Profit and Loss Account for the year ended 31st, March 2024.**

| Particulars                                          | Amount | Amount (Rs.)        | Particulars                         | Amount | Amount (Rs.)        |
|------------------------------------------------------|--------|---------------------|-------------------------------------|--------|---------------------|
| To, Opening Stock                                    |        | 3,468,600.00        | By, Sale A/c :<br>Misc: Contact Job |        | 1,996,447.00        |
| To, Purchase                                         |        | 737,350.00          |                                     |        |                     |
| To, Labour & Wages                                   |        | 484,750.00          |                                     |        |                     |
| To, House Advance (AS-8)<br>(Purnima Dawn, Kalyanpur |        | 400,000.00          | By, Closing Stock                   |        | 3,812,400.00        |
| To, Gross Profit c/d                                 |        | 718,147.00          |                                     |        |                     |
|                                                      |        | <b>5,808,847.00</b> |                                     |        | <b>5,808,847.00</b> |
| To, Bank Charges                                     |        | 1,772.95            |                                     |        |                     |
| To, electricity Charges                              |        | 2,122.00            |                                     |        |                     |
| To, Engineering & Supervision                        |        | 40,000.00           |                                     |        |                     |
| To, Mutation Fees                                    |        | 20,000.00           | By, Gross Profit b/d                |        | 718,147.00          |
| To, Office Expenses                                  |        | 2,490.00            |                                     |        |                     |
| To, Printing & Stationery                            |        | 3,246.00            |                                     |        |                     |
| To, Repairing & Maintenance                          |        | 3,812.00            |                                     |        |                     |
| To, Staff salaries                                   |        | 34,000.00           |                                     |        |                     |
| To, Transport & Coolie Charges                       |        | 2,670.00            |                                     |        |                     |
| To, Book Profit C/d                                  |        | 608,034.05          |                                     |        |                     |
|                                                      |        | <b>718,147.00</b>   |                                     |        | <b>718,147.00</b>   |

**AKASH ENTERPRISE**

*Amr Singh*  
Partner

**20 AUG 2024**

UDN - 24053453AWEI019893

**NAHA DHAR KAPUR & CO.**  
Chartered Accountants

*Aloke Dhar*  
ALOKE DHAR, F.C.A., D.I.S.A.  
Partner

M. No.- 53453  
F. R. N. 321023E



| AKASH ENTERPRISE                                                           |            |              |                     |  |              |
|----------------------------------------------------------------------------|------------|--------------|---------------------|--|--------------|
| Profit and Loss Appropriation Account for the year ended 31st, March 2024. |            |              |                     |  |              |
| Particulars                                                                |            | Amount (Rs.) | Particulars         |  | Amount (Rs.) |
| To, Interest on Partners' Capital:                                         |            |              | By, Book Profit b/d |  | 608,034.05   |
| Anup Ghosal                                                                | 117,789.64 |              |                     |  |              |
| Aloke Acharya                                                              | 286,695.80 |              |                     |  |              |
| Akash Ghosal                                                               | 85,825.07  | 490,310.51   |                     |  |              |
| To, Partners' Salary:                                                      |            |              |                     |  |              |
| Anup Ghosal                                                                | 30,000.00  |              |                     |  |              |
| Aloke Acharya                                                              | 30,000.00  |              |                     |  |              |
| Akash Ghosal                                                               | 30,000.00  | 90,000.00    |                     |  |              |
| To, Share of Profit;                                                       |            |              |                     |  |              |
| Anup Ghosal                                                                | 11,089.41  |              |                     |  |              |
| Aloke Acharya                                                              | 9,703.23   |              |                     |  |              |
| Akash Ghosal                                                               | 6,930.90   | 27,723.54    |                     |  |              |
|                                                                            |            | 608,034.05   |                     |  | 608,034.05   |

AKASH ENTERPRISE

*Anup Ghosal*  
Partner

12 0 AUG 2024

NAHA DHAR KAPUR & CO.  
Chartered Accountants

*Aloke Dhar*  
ALOKE DHAR, F.C.A., D.I.S.A.  
Partner

M. No.- 53453  
F. R. N. 321023E

UDW - 24053453BKEIQT 9893

**AKASH ENTERPRISE**

PLOT NO. -6, AMARNATH APARTMENT, KALYANPUR HOUSING ESTATE  
Asansol-5, District- Paschim Bardhaman, State- West Bengal

**Balance Sheet as on 31st, March 2024.**

| Liabilities                 | Amount (Rs.) | Amount (Rs.) | Assets                 | Amount (Rs.) | Amount (Rs.) |
|-----------------------------|--------------|--------------|------------------------|--------------|--------------|
| <b>Capital Accounts:</b>    |              |              | <b>Secured Loan:</b>   |              |              |
| Anup Ghosal                 | 1,136,995.42 |              | Anudeb Construction    |              | 400,000.00   |
| Aloke Acharya               | 2,502,499.73 |              |                        |              |              |
| Akash Ghosal                | 662,799.90   | 4,302,295.05 | <b>Inventories</b>     |              | 3,812,400.00 |
|                             |              |              |                        |              |              |
| <b>Loans:</b>               |              |              | <b>Sundry Debtors:</b> |              |              |
| Sumana Acharya              | 698,600.00   |              | Gopal Chakraborty      | 2,000.00     |              |
| Less: Adjust A. Acharya     | 698,600.00   | -            | Samir Mukherjee        | 1,789.00     | 3,789.00     |
|                             |              |              |                        |              |              |
| <b>Current Liabilities:</b> |              |              | <b>Cash in Hand</b>    |              | 38,793.00    |
| Sundry Creditors            |              | 84,780.00    | <b>Cash at Bank</b>    |              | 132,093.05   |
|                             |              |              | <b>Axis Bank Ltd.</b>  |              |              |
|                             |              |              |                        |              |              |
|                             |              | 4,387,075.05 |                        |              | 4,387,075.05 |
|                             |              |              |                        |              |              |

**AKASH ENTERPRISE**

*Anup Ghosal*  
Partner

**12 0 AUG 2024**

**NAHA DHAR KAPUR & CO.**  
Chartered Accountants

*Aloke Dhar*  
**ALOKE DHAR, F.C.A., D.I.S.A.**  
Partner

M. No.- 53453  
F. R. N. 321023E

UDIN - 24053453BKEIQI9893