

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2021-22**

[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)

PAN	AGHPB4051F		
Name	AMITAVA BISWAS		
Address	22/B AJANTA ROADNEW SANTOSHPUR , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	556490780310322

Current Year business loss, if any	1	0
Total Income		7,24,930
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	7,24,930
Net tax payable	4	59,785
Interest and Fee Payable	5	9,819
Total tax, interest and Fee payable	6	69,604
Taxes Paid	7	69,607
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(-)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by AMITAVA BISWAS in the capacity of Self having PAN AGHPB4051F from IP address 106.212.1.98 on 28-Jun-2022

DSC SI. No. & Issuer 6622368 & 21794447CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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



## : AUDITORS REPORTS:

We have audited the attached Balance Sheet of M/S ROYAL GROUP having office at 22B, Ajanta Road, New Santoshpur, Kolkata - 700075, 31<sup>st</sup> March, 2021 and also the Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Proprietor. Our Responsibility is to express an opinion on these financial statements based in our Audit.

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 reasonable assurance about whether the financial statement are free of materials misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial Statement. An audit also include assessing the accounting principles used and significant estimate made by the Proprietor, as well as evaluating the overall financial Statement presentation. We belief that our audit provides a reasonable basis for our opinion.

Subject to above:

(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) In our opinion, proper books of account as required by law have been kept by the Management so far as appears from our examination of these books.

In our opinion and to the best of our information and according to the explanation given to us, the said account together with the notes there on give true and fair view, in conformity with the accounting principles generally accepted in India:


- In case of the Balance sheet, of the state of affairs of the Organization as at 31<sup>st</sup> March, 2022.
- In case of the Profit & Loss Account of the Profit / Loss of the Organization for the year ended on that date.

FOR, Ramendra & Associates  
Chartered Accountants

UDIN: 23050442BGVEMW6903

Date: 08/02/2023  
Place: KOLKATA



  
C.A. Ramendra Narayan Saha  
(Proprietor)  
Membership No. 050442  
Firm Registration No. 327177E

**ROYAL GROUP**  
**22 AJANTA ROAD, NEW SANTOSHPUR, KOLKATA-700075**  
**BALANCE SHEET AS AT 31ST MARCH 2021**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL A/C		3,903,993.00	FIXED ASSETS		545,516.00
AS PER LAST A/C	2,930,323		(AS PER SCH)		
ADD : CAPITAL INTRODUCED	954,000		INVESTMENTS		10,000.00
ADD : NET PROFIT	694,700		WITH MAHINDRA FINANCE		
	<u>4,579,023</u>		INFRASTRUCTURE BOND		20,000.00
LESS : DRAWINGS	<u>675,030</u>		AS PER LAST A/C		350,605.00
			LIFE INSURANCE POLICY		
			JEEVAN VAIBHAV B/F	95,860	
			WHOLE LIFE PLAN B/F	<u>254,745</u>	
UNSECURED LOAN		5,636,000.00			
SAMIR NANDI	850,000				
M. DHAR	680,000		SECURITY DEPOSITE		62,000.00
SAGAR GUPTA	231,000		AS PER LAST A/C		8,951,703.00
SRI. SHO VAN DATTA	3,875,000		WIP		25,410.00
	<u>5,636,000</u>		CASH IN HAND		223,759.00
SECURED LOAN		424,000.00	CASH AT BANK		
AGAINST GOLD	<u>424,000</u>				
CURRENT LIABILITIES		225,000.00			
SUNDRY CREDITORS	205,000				
ACCOUNTING CHARGES	20,000				
		<u>10,188,993.00</u>			<u>10,188,993.00</u>



**For RAMENDRA & ASSOCIATES**  
**Chartered Accountants**  
**FRN - 327177E**

*[Signature]*  
**Proprietor**

**ROYAL GROUP**  
*[Signature]*  
**Proprietor**

**ROYAL GROUP**  
**220 AJANTA ROAD, NEW SANTOSH PUR, KOLKATA-700075**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MRCH 2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
TO OPENING WIP	1,206,331.00	BY SALE		
" PURCHASE OF MATERIALS	5,040,510.00			
" LABOUR CHARGES	549,210.00	" CLOSING		8,951,703.00
" ACCOUNTING CHARGES	22,000.00	WIP site 75	5,081,331	
" BANK CHARGES	1,332.00	WIP HOLDING NO. 92	<u>3,870,372</u>	
" LEGAL CHARGES	15,000.00			
" FORFEIT	455,000.00			
" CAR INSURANCE	17,900.00			
" ACCOMODATION EXPENSES	318,000.00			
" MOTORCAR UPKEEP	43,120.00			
" TELEPHONE CHARGES	8,970.00			
" SITE MISECELLANEOUS EXP.	61,550.00			
" PRINTING AND STATIONERY	15,460.00			
" STAFF SALARY	368,000.00			
" BONUS	31,000.00			
" TEA & TIFFIN	25,410.00			
" DEPRECIATION	78,210.00			
" NET PROFIT	<u>694,700.00</u>			
	<u>8,951,703.00</u>			<u>8,951,703.00</u>



**For RAMENDRA & ASSOCIATES**  
**Chartered Accountants**  
**FRN - 327177E**

*[Signature]*  
**Proprietor**

**ROYAL GROUP**  
*[Signature]*  
**Proprietor**



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(050442)

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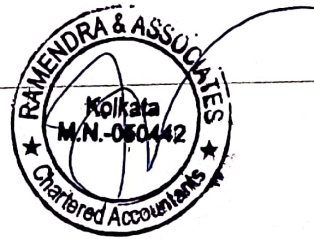
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