

**M/S DOUBLE A CON**

**Prop. Piyali Chakraborty**

**STATEMENT OF ACCOUNTS**

**&**

**TAX AUDIT REPORT**

**For the year ended 31<sup>st</sup> March, 2024**

**A K SINHA & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**6/80/25 BIJAYGARH, KOLKATA-700032**

**PH NO-03340634334 MOB NO-9433075624.**

**PIYALI CHAKRABORTY**

**76, BANSDRONI NEW GOVT. COLONY  
KOLKATA--700070.**

**PREVIOUS YEAR : 2023 -2024  
ASSESSMENT YEAR ; 2024 -2025  
PAN NO : A I H P C 8 7 7 3 F**

**COMPUTATION OF TAXABLE INCOME**

**INCOME FROM BUSINESS OR PROFESSION :**

**Net Profit as per Profit & Loss A/c. .**

**AMOUNT**

**14,88,327.00**

**INCOME FROM OTHER SOURCES**

**Savings Bank Interest      1,715.00  
Fixed Deposit Interest      10,935.00**

**12,650.00**

**15,00,977.00**

**Less : Under Section 80TTA**

**Less : LIC U/S80C      1,50,000.00**

**NET INCOME**

**15,00,977.00**

**ON NEW REGIME TAXATION ,Tax on Rs.15,00,977.00**

**1,50,293.00**

**Education Cess**

**6,012.00**

**1,56,305.00**

**Add: Interest**

**17,268**

**173,574**

**Self Assessment Tax Paid**

**1,75,000.00**

**Refund**

**1,430**

**M/S. DOUBLE A CON**

**PROP : PIYALI CHAKRABORTY**

**76, BANSDRONI NEW GOVT, COLONY**

**KOLKATA-700070.**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST, MARCH 2024**

| PARTICULARS                                           | AMOUNT         | PARTICULARS        | AMOUNT         |
|-------------------------------------------------------|----------------|--------------------|----------------|
| To Opening Work in Progress                           | 1,03,10,531.00 | By Gross Receipt   | 1,77,77,500.00 |
| " Cost of Materials                                   | 53,41,739.00   |                    |                |
| " Carriage Inward                                     | 21,841.00      | " Work In Progress | 27,76,114.00   |
| " Labour Charges                                      | 14,28,394.00   |                    |                |
| " Trade Licence Fees                                  | 1,150.00       |                    |                |
| " Conveyance                                          | 19,388.00      |                    |                |
| " Accounting Charges                                  | 38,000.00      |                    |                |
| " Land Lord Consideration                             | 8,26,880.00    |                    |                |
| " Bank Charges                                        | 1,416.00       |                    |                |
| " Professional fees                                   | 30,000.00      |                    |                |
| " Printing & Stationery                               | 2,136.00       |                    |                |
| " Subscription                                        | 2,500.00       |                    |                |
| " Consultancy Charges                                 | 28,200.00      |                    |                |
| " Office Expenses                                     | 57,341.00      |                    |                |
| " Brokerage                                           | 60,000.00      |                    |                |
| " GST ( Incl. Outstanding )                           | 4,37,250.00    |                    |                |
| " Electricity charges<br>( with meters Installation ) | 3,92,404.00    |                    |                |
| " Drawing & Planning Charges                          | 17,200.00      |                    |                |
| " Legal Charges                                       | 20,000.00      |                    |                |
| " Rates & Taxes                                       | 28,917.00      |                    |                |
| <br>                                                  |                |                    |                |
| " Net Profit                                          | 14,88,327.00   |                    |                |
|                                                       |                |                    |                |
|                                                       | 2,05,53,614.00 |                    | 2,05,53,614.00 |

*Piyali Chakraborty.*

For A. K. SINHA & ASSOCIATES  
Chartered Accountants  
*M. K. Bhagat*  
Partner

21 SEP 2024

M. NO. 065086

UDIN: 24065086BKEVXP5090

Acknowledgement Number:476802951210924

Date of filing : 21-Sep-2024

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

here 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)

Assessment  
Year  
2024-25

AIHPC8773F

PIYALI CHAKRABORTY

76, bansdroni ,new govt.colony, Bansdroni S.O, Postal Park , KOLKATA , West Bengal, INDIA, 700070

Individual

Form Number

ITR-3

139(1)- On or Before due date

e-Filing Acknowledgement Number

476802951210924

|                                                   |    |           |
|---------------------------------------------------|----|-----------|
| Current Year business loss, if any                | 1  | 0         |
| Total Income                                      | 2  | 15,00,980 |
| Book Profit under MAT, where applicable           | 3  | 0         |
| Adjusted Total Income under AMT, where applicable | 4  | 0         |
| Net tax payable                                   | 5  | 1,56,306  |
| Interest and Fee Payable                          | 6  | 17,268    |
| Total tax, interest and Fee payable               | 7  | 1,73,574  |
| Taxes Paid                                        | 8  | 1,75,000  |
| (+) Tax Payable /(-) Refundable (7-8)             | 9  | (-) 1,430 |
| 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     |

This return has been digitally signed by PIYALI CHAKRABORTY in the capacity of  
Self having PAN AIHPC8773F from IP address 202.142.101.228 on 21-Sep-2024  
16:34:18 DSC SI.No & Issuer 7773352 & 159407539428654CN=SignX sub-CA for Class 3 Individual  
2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AIHPC8773F0347680295121092499073cf9c090d7e93bc10dfa041c8d520de9f122

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU