

**AUDIT REPORT**

We have examined the Balance Sheet of **M/S Amita Enterprise**, Prop. Mrs. Amita Ghosh and its registered office at 817, Ghasiara B, Sonarpur, PS - Sonarpur, Kolkata- 700150, as at 31<sup>st</sup> March 2024, PAN- ATXPG5545L and the Profit & Loss Account for the year ended on that which agree with the books of account maintained at head office at the above-mentioned address.

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. In our opinion proper books of accounts have been kept as far as appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view: -

a) in the case of the Balance Sheet of the state of the above named assesses as  
at 31<sup>st</sup> March,2024.

a n d

b) in the case of Profit & Loss Account of the Profit above named assesses  
for the Accounting year ending on 31<sup>st</sup> March,2024.

For BHATTACHARYYA DE & CO.

CHARTERED ACCOUNTANTS

(Provas Kumar De)

PARTNER

Membership No. 55637

Dated: 31.03.2025

**UDIN: 25055637BMHZQR1622**



BALANCE SHEET AS ON 31ST MARCH, 2024

**AMITA ENTERPRISE**  
**817, Ghasiara B, Sonarpur, PS - Sonarpur**  
**Kolkata - 700 150**

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

| <u>PARTICULARS</u>         | <u>AMOUNT</u><br><u>(Rs.)</u> | <u>PARTICULARS</u>       | <u>AMOUNT</u><br><u>(Rs.)</u> |
|----------------------------|-------------------------------|--------------------------|-------------------------------|
| To Accounting Charges      | 12,000.00                     | By Service Charges Recd. | 39,00,040.00                  |
| " Bank Charges             | 118.28                        |                          |                               |
| " Conveyance & Fuel        | 1,44,560.00                   |                          |                               |
| " Deprecreation on Assets  | 35,440.00                     |                          |                               |
| " Filling Fees             | 10,000.00                     |                          |                               |
| " Puja Expenses            | 56,300.00                     |                          |                               |
| " Service Charges Paid     | 28,48,000.00                  |                          |                               |
| " Staff Salary             | 4,43,472.00                   |                          |                               |
| " Telephone & Internet Exp | 19,152.00                     |                          |                               |
| " Trade Licence            | 787.00                        |                          |                               |
|                            |                               |                          |                               |
| " Net Profit for the year  | 3,30,210.72                   |                          |                               |
|                            | <u>39,00,040.00</u>           |                          | <u>39,00,040.00</u>           |

In terms of our report of even date  
For Bhattacharyya De & Co.  
Chartered Accountants

(Provas Kumar De)  
Partner  
Membership No. 55637  
Dated: 31.03.2025  
UDIN: 24055637BKAHJW3471



**AMITA GHOSH**

817, Ghasiara B, Sonarpur, PS - Sonarpur

Kolkata - 700 150

F.Y. : 2023-24

A.Y. : 2024-25PAN:ATXPG5545LDOB:-11/11/1973Father Name :-Aadhar No:-963919494971**COMPUTATION OF TOTAL INCOME****INCOME FROM BUSINESS**

Net Profit from Proprietorship firm

3,30,210.72

M/s Amita Enterprise

**INCOME FROM HOUSE PROPERTY**

Rent Received

2,49,516.00

Less:- Standard Deduction

74,855.00

1,74,661.00

**INCOME FROM OTHER SOURCES :**

Interest on S.B.

1,24,847.00

Interest on Fixed Deposit

1,74,271.00

Interest on Income Tax Refund

112.00

2,99,230.00

Gross Total Income

**8,04,101.72**

8,04,100.00

Tax at Special Rate

-

Tax at Normal thereon

35,399.00

35,410.00

35,410.00

Less:- Rebate u/s 87A

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Add:- Education Cess @4%

1,416.00**Tax Payable****36,826.00**

Tax Deducted At Source

42,378.96**Refundable****5,552.96**