

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where 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

PAN ATJPS4433K
Name SATYAJIT SARKAR
Address 20B, K.P.MUKHERJEE ROAD, Dakshineswar S.O, Barrackpur - II , NORTH 24 PARGANAS , West Bengal, INDIA,
700076
Status Individual Form Number ITR-3
Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 711175490151124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,93,980
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	5,000
	Taxes Paid	8	6,130
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,130
	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 15-Nov-2024 19:57:52 from IP address 103.211.135.62
and verified by SATYAJIT SARKAR having PAN ATJPS4433K on 15-Nov-2024 using
paper ITR-Verification Form /Electronic Verification Code TA2KUIFFDI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ATJPS4433K03711175490151124e5a5152a93ab57c054003c59feb3d4b84a31ddd4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. MAA ANNAPURNA ENTERPRISE
ASSESSMENT YEAR 2024 - 25

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

To, Opening Stock	7,82,470.00	By, Sales	7,75,210.00
" Purchase	3,35,460.00	" Labour Charges	1,52,000.00
" Wages	1,12,770.00	" Closing Stock	8,15,380.00
" Carriage	25,450.00		
" Gross Profit	4,86,440.00		
	<u>17,42,590.00</u>		<u>17,42,590.00</u>
To, Salary & Bonus	91,000.00	By, Gross Profit	4,86,440.00
" Conveyance	17,030.00		
" Electric Charges	9,180.00		
" Printing & Stationery	1,500.00		
" Trade License	500.00		
" General Charges	17,560.00		
" Bank Charges	739.00		
" Telephone Charges	3,000.00		
" Motor Cycle Expenses	8,950.00		
" Accounting Charges	2,500.00		
" Depreciation	9,546.00		
" Net Profit	3,24,935.00		
	<u>4,86,440.00</u>		<u>4,86,440.00</u>

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES

ASSETS

<u>Capital Account</u>		<u>Furniture & Fixture</u>	
As per last	2,71,066.00	As per last	29,449.00
Add : Net Profit	3,24,935.00	Less : Dep. @ 10%	<u>2,945.00</u>
	5,96,001.00		26,504.00
Less : Drawings	1,50,000.00	<u>Tools</u>	
	4,46,001.00	As per last	22,368.00
Less : Capital Trasfered to S.S.Cons.	2,00,000.00	Less:Dep.@ 15%	<u>3,355.00</u>
	2,46,001.00		19,013.00
Loan from father	13,75,000.00	<u>Bike</u>	
		As per last	21,643.00
Accounting Charges	2,500.00	Less:Dep. @ 15%	<u>3,246.00</u>
			18,397.00
		Sundry Debtors	6,75,200.00
		Closing Stock	8,15,380.00
		<u>Cash & Bank Balances</u>	
		Indian Bank	7,383.30
		Cash - in - hand	61,623.70
	<u>16,23,501.00</u>		<u>16,23,501.00</u>

For Singh Abhishek & Co.

Chartered Accountants

CA. Abhishek Kr. Singh

Proprietor

Mem. No.-310477

Firm Regn. No.-333719E



M/S S.S.CONSTRUCTION
ASSESSMENT YEAR - 2024 - 25

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

To, Opening Stock	1,45,270.00	By, Work In Progress	89,54,500.00
" Work in Progress	60,60,500.00	" Closing Stock	11,71,480.00
" Inst on Loan	59,000.00		
" Telephone Chaeges	5,000.00		
" Rent	3,60,000.00		
" Purchase	18,92,560.00		
" Legal Charges	10,200.00		
" Wages	12,24,560.00		
" Electric Bill	6,240.00		
" Bank Charges	837.00		
" Trade Linsence	3,500.00		
" Accounting Charges	30,000.00		
" General Charges	7,120.00		
" Dep.	5,495.00		
" Net Profit	3,15,698.00		
	<u>1,01,25,980.00</u>		<u>1,01,25,980.00</u>

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES

ASSETS

<u>Capital Account</u>		<u>Loose Tools</u>	
As per last	10,59,987.00	As per last	36,631.00
Add : Net Profit	<u>3,15,698.00</u>	Less : Dep @15%	<u>5,495.00</u> 31,136.00
	13,75,685.00		
Less : Drawings	<u>4,00,000.00</u>	Advance To Landlord	3,00,000.00
	9,75,685.00		
Add : Capital Transferred from Maa Annapurna	<u>2,00,000.00</u>	Work In Progress	89,54,500.00
	11,75,685.00	Closing Stock	11,71,480.00
Loan	59,20,000.00		
Accounting Charges	30,000.00	<u>Cash & Bank Balances</u>	
Advance	32,80,650.00	Bandhan Bank	8,789.00
Sundry Creditors	85,420.00	Cash in hand	1,15,986.00
Inst on Loan	59,000.00		
	<u>1,05,50,755.00</u>		<u>1,05,50,755.00</u>

UDIN: 24310477BK32086601

For Singh Abhishek & Co.
Chartered Accountants



Arbhishek
CA. Abhishek Kr. Singh
Proprietor
Mem. No.-310477
Firm Regn. No.-333719E



SINGH ABHISHEK & CO

Chartered Accountants

35/2 B T ROAD,

CIT BUILDING,

KOLKATA - 700002.

CA Abhishek Kr Singh
FCA, DISA (ICAI)

Mob: - 82749 08816. Email :- 1stsinghtax@gmail.com

INDEPENDENT AUDITOR'S REPORT

To

M/S SATYAJIT SARKAR

Prop of M/s S.S.CONSTRUCTION

1. We have audited the attached Balance Sheet of M/S S.S.CONSTRUCTION 20B, K.P.MUKHERJEE ROAD, DAKSHINESWAR S.O, BARRACKPUR-II, NORTH 24 PARGANAS, WEST BENGAL, INDIA, 700076 as at 31st March, 2024 and also the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity. Our responsibility is to express an opinion on the financial statements based on our audit.
2. We have 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 statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further we report that:
 - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (ii) In our opinion, proper books of accounts have been kept by the entity so far as appears from our examination of those books;
 - (iii) The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account;
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information so required to give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (i) in the case of Balance Sheet, of the state of affairs of the entity as at 31st March, 2024; and
 - (ii) in the case of Profit & Loss Account, of the Profit for the year ended on that date.

FOR SINGH ABHISHEK & CO

(PROP.)


CA Abhishek Kr Singh

FCA, DISA (ICAI)

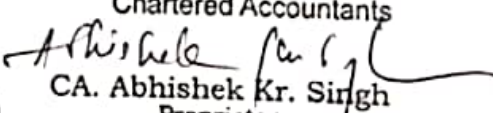
Mem. No. 310477

FRN - 333719E



For Singh Abhishek & Co.

Chartered Accountants


CA. Abhishek Kr. Singh

Proprietor

Mem. No.-310477

Firm Regn. No.-333719E

UDIN: 24310477BKBZ0Q6601

Place:- KOLKATA

Date:- 17TH NOV, 2024.