


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	ADRP2243L		
Name	SANJOY HALDER		
Address	purbaputariy, natunpally battala, Purba Putariy S.O, Gangapuri , KOLKATA , West Bengal, INDIA, 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	647785230251024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,91,100
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	61,012
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	61,012
	Taxes Paid	8	68,594
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,580
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 <u>25-Oct-2024 21:35:22</u> from IP address <u>152.58.179.36</u> and verified by <u>SANJOY HALDER</u> having PAN <u>ADRP2243L</u> on <u>25-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TNEKYMKUI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>ADRP2243L03647785230251024f3af8a44785e1ac3b3fa50a54a2b4e0e2a88fa85</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**HALDAR ENTERPRISE**  
**Prop: SANJAY HALDER**  
**NATUN PALLY PURBA PUTIARY,**  
**KOLKATA - 700093**

**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31 st MARCH, 2024**

PARTICULARS	NOTE NO.	Year ended 31st March 2024	Year ended 31st March 2023
		AMOUNT IN RS.	AMOUNT IN RS.
Revenue from Operations	12	22,582,054.69	23,697,616.36
Other Income	13	129,810.40	277,295.56
<b>Total Revenue</b>	<b>(I + II)</b>	<b>22,711,865.09</b>	<b>23,974,911.92</b>
<b>Expenses:</b>			
Purchase	14	21,324,203.77	21,550,187.51
Change In Inventories Stock in Trade	15	-141,693.63	1,211,703.83
Employee Benefit Expense	16	190,010.00	202,920.00
Finance Charges	17	513,886.65	178,706.29
Depreciation and Amortization Expense	18	49,409.16	65,153.00
Other Expenses	19	191,946.30	203,310.33
<b>Total Expenses</b>	<b>(IV)</b>	<b>22,127,762.25</b>	<b>23,411,980.96</b>
<b>Profit before tax and Prior Period items</b>	<b>(III - IV)</b>	<b>584,102.84</b>	<b>562,930.96</b>
<b>Tax Expense:</b>			
(1) Current Tax		-	-
(2) Adjustment of Income Tax		-	-
<b>Profit after tax but before Prior Period items</b>	<b>(V-VI)</b>	<b>584,102.84</b>	<b>562,930.96</b>
<b>Transferred to Proprietorship Firm Capital A/c</b>			
Sanjoy Halder		584,102.84	562,930.96

**NOTES TO ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES.**

In terms of our report of even date

For ASIT BARAN PAUL & Co.  
**CHARTERED ACCOUNTANTS**  
FRN: 0333482E

For HALDAR ENTERPRISE

PLACE : KOLKATA  
DATE : 27TH SEPTEMBER, 2024

  
  
**ASIT BARAN PAUL**  
**(PROPRIETOR)**

**SANJOY HALDER**  
**(PROPRIETOR)**

MEMBERSHIP NO : 009324  
UDIN:24009324BKAHIE1704

**HALDAR ENTERPRISE**  
**Prop: SANJAY HALDER**  
**NATUN PALLY PURBA PUTIARY,**  
**KOLKATA 700093**

**BALANCE SHEET AS AT 31ST MARCH, 2024**

PARTICULARS	NOTE NO	Year ended 31st March 2024	Year ended 31st March 2023
		AMOUNT IN RS.	AMOUNT IN RS.
<b>I CONTRIBUTION &amp; LIABILITIES</b>			
<b><u>Proprietor's Funds/Capitals</u></b>			
(a) Capital Contribution	2	7,986,522.98	7,734,953.17
<b><u>Loans &amp; Liability</u></b>			
(a) Secured Loans	3	4,876,144.00	3,518,922.00
(b) Unsecured Loans		2,872,000.00	2,322,000.00
<b><u>Current Liabilities</u></b>			
(a) Trade Payables	4	3,803,266.00	3,591,048.29
(b) Other Current Liabilities	5	10,000.00	31,251.22
<b>Total</b>		<b>19,547,933.00</b>	<b>17,198,175.00</b>
<b>II ASSETS</b>			
<b><u>Non-Current Assets</u></b>			
(a) Fixed Assets			
(i) Tangible Assets	6	1,916,605.00	1,945,626.38
(b) Investments	7	9,436,134.00	11,382,345.00
<b><u>Current Assets</u></b>			
(a) Inventories	8	1,867,860.27	1,726,166.64
(b) Trade Receivables	9	1,441,923.97	58,929.41
(c) Cash and Cash Equivalents	10	1,371,265.08	1,307,861.95
(d) Other Current Assets	11	3,514,144.45	777,246.30
<b>Total</b>		<b>19,547,933.00</b>	<b>17,198,175.00</b>

**NOTES TO ACCOUNTS  
AND SIGNIFICANT ACCOUNTING POLICIES.**

In terms of our report of even date

For ASIT BARAN PAUL & CO.  
**CHARTERED ACCOUNTANTS**  
 FRN: 0333482E

For HALDAR ENTERPRISE

PLACE : KOLKATA  
 DATE : 27TH SEPTEMBER, 2024

*ASIT Baran Paul*  
  
**ASIT BARAN PAUL**  
**(PROPRIETOR)**  
 MEMBERSHIP NO : 009324  
 UDIN:24009324BKAHIE1704

*Sanjay Halder*

**SANJOY HALDER**  
**(PROPRIETOR)**