

Ref. No.....

Date : 10/01/2025

INDEPENDENT AUDITOR'S REPORT

To The
S.Bhattacharjee & Co.
20/7, S.N.Roy Road,
Kolkata-700038

Report on the Financial Statement

We have audited the accompanying financial statements of S.Bhattacharjee & Co., a Proprietorship firm having its registered office at 20/7, S.N.Roy Road, Kolkata-700038, which comprise the Balance Sheet as at 31st March, 2022, the Statement of Profit and Loss, and a summary of significant accounting policies and other explanatory information for the year then ended.

Management's Responsibility for the Financial Statements

The Firm's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the firm in accordance with the applicable accounting standards and the provisions of the Income Tax Act, 1961.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- in the case of the Balance Sheet, of the state of affairs of the firm as at 31st March, 2022; and
- in the case of the Statement of Profit and Loss, of the profit for the year ended on that date.

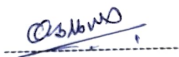


Report on other legal and Regulatory requirements.

Books of Account – Proper books of account have been maintained by the Assessee so far as appears from our examination.

Yours Faithfully

For, D.P.Batabyal & Associates.
Chartered Accountants



CA Durga Pada Batabyal

Proprietor

Membership No: 053699

UDIN: 25053699BMMBFK5457

Dated: 10/01/2025



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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 AIUPB6085E

Name SUKANTA BHATTACHARJEE

Address 20/7, S.N.ROY ROAD, Sahapur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700038

Status Individual

Form Number

ITR-3

e-Filing Acknowledgement Number 446612820250822

Filed u/s 139(4)-Belated

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,74,850
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,74,850
	Net tax payable	4	82,851
	Interest and Fee Payable	5	11,788
	Total tax, interest and Fee payable	6	94,639
	Taxes Paid	7	94,848
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 210
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-Aug-2022 16:00:38 from IP address 202.142.98.198 and verified by SUKANTA BHATTACHARJEE having PAN AIUPB6085E on 25-Aug-2022 using Electronic Verification Code XGETPYWRUI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AIUPB6085E034466128202508220125feb5ebb142878461e6cdd04db638599818b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sukanta Bhattacharjee

S. Bhattacharjee & Co.,
20/7 S.N. Roy Road, Kolkata-700038
Profit & Loss Account for the year ended 31st March, 2022

PARTICULARS	Rs.	P.	Rs.	P.
To Opening Work -in-progress (Construction of Building)	1210650.00		By Work -in Progress (Building under Construction)	905335.00
Construction Exp. (Material)	3417400.00			
Construction Exp. (Labour)	1412900.00			
Construction Exp. (Direct)	48200.00		Sale of Flat	5650000.00
Accounting Charges	10000.00			
Bank Charges	55.00			
Net Profit	456150.00			
Total	6555355.00		Total	6555355.00

Balance Sheet as at 31st March, 2022

LIABILITIES	Rs.	ASSETS	Rs.	P.
To Capital Account		Balance with C/A with Uco		
Capital Introduced	1492668.75	Bank A/c No. 01790210000922	8290253.75	
As per last A/c	2000000.00			
Add: Introduced this year	456150.00			
Add: Net Profit	3948818.75	Cash-in-hand	40678.00	
	100000.00			
Less: Drawings	3848818.75	Loan to Loknath Enterprise	4000000.00	
Less: income Tax	87900.00			
Adv. Against booking of flat	3760918.75			
	10000.00			
Excellent Decorators)	2550000.00			
(As per last A/c)	-	Work -in Progress (Building under Construction)	905335.00	
Add: this year	2550000.00			
	6905368.00			
Sundry Creditors	10000.00			
Accounting Charges	6915368.00			
Total	13236286.75	Total	13236286.75	

Suman Chakraborty

