

Ref. No.....

Date : 11-01-2025

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, 2023, 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, 2023; 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: 25053699BMMBFL1763

Dated: 11/01/2025

Acknowledgement Number:540116940190723

Date of filing : 19-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2023-24

PAN	AIUPB6085E	Form Number	ITR-3
Name	SUKANTA BHATTACHARJEE		
Address	20/7, S.N.ROY ROAD, Sahapur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700038		
Status	Individual		
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	540116940190723

Current Year business loss, if any	1	0
Total Income	2	5,08,370
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	5,08,370
Net tax payable	5	16,970
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	16,970
Taxes Paid	8	16,966
(+) Tax Payable /(-) Refundable (7-8)	9	0
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 submitted electronically on 19-Jul-2023 12:02:34 from IP address 202.142.98.198
and verified by SUKANTA BHATTACHARJEE having PAN AIUPB6085E on 19-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UPEDCLKAI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AIUPB6085E035401169401907230bbb27495254139037e781be2e82b6e7a118e72b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sukanta Bhattacharjee



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S. Bhattacharjee & Co.
20/7 S.N. Roy Road, Kolkata-700038
Profit & Loss Account for the year ended 31st March, 2023

PARTICULARS	Rs.	P.		Rs.	P.
To Opening Work -in-progress	905355.00		By Work-in-Progress		
Construction Exp. (Labour)	200000.00		(Building under Construction)	8652355.00	
Construction Exp. (Direct)	7537000.00				
Accounting Charges	10000.00		Sale of Flat		
			Int. on Unsecured Loan	150000.00	
Net Profit	150000.00				
	8802355.00		Total	Rs.	8802355.00
Total	Rs.				

Balance Sheet as at 31st March, 2023

LIABILITIES	Rs.		ASSETS	Rs.	P.
To Capital Account			Balance with C/A with Uco		
Capital Introduced			Bank A/c No. 01790210000922	4628253.75	
As per last A/c	3760918.75				
Add: Net Profit	150000.00	3910918.75	Cash-in-hand	5678.00	
Less: Drawings	25000.00				
Less: income Tax	75000.00	100000.00	Work -in Progress		
		3810918.75	(Building under Construction)	8652355.00	
Adv. Against booking of flat		10000.00			
Excellent Decoraters)					
(As per last A/c)		2550000.00			
Sundry Crditors	6905368.00				
Accounting Charges	10000.00	6915368.00			
Total	Rs.	13286286.75	Total	Rs.	13286286.75

Sukanta Bhattacharya

For D.P. Bhatnagar & Associates
Chartered Accountants
(D. P. Bhatnagar)
Proprietor
MNO - 58699
UDIN: 25053699BMMBFL1765
11-01-2024