

U. SAHA & ASSOCIATES

Utpalendu Saha

CHARTERED ACCOUNTANT

Certified Accountant,

Indian Institute of Bankers



Extention Counter
Centre Point (1st Floor)
Panch More
Dhubri - 783301

OFFICE / RESIDENCE

Cooch Behar, Near Bus Stand,
(Opposite Dipanwita Gas Service)
Pin - 736 101, West Bengal
Mob. : 9064095027

Email Id. : utpalendusaha203@gmail.com

Date:23/06/2025

TO WHOM IT MAY CONCERN

This is to certify that **Good Will Venture and Construction**, having GSTIN 19AFCPB5767L1Z4, is a newly established entity with effect from 10th September 2024.

As the firm commenced its operations in the Financial Year 2024-25 and had no business transactions during the previous year, no audit is required for the Financial Year 2023-24 AND 2024-25 under applicable statutory provisions.

This certificate is being issued upon request for official purposes.

UDIN : 25055100BMIDWU8660

PLACE : COOCH BEHAR

DATE : 23/06/2025



For U. Saha & Associates
Chartered Accountant

U. Saha (Prop.)

M.No.- 055100

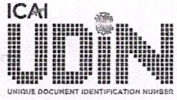
F.R.N - 0329982E

PAN - AIIPS8530P



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



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D/B : 31.12.1968

D/B : 31.12.1968

AUROBINDANAGAR COMPLEX, ALIPURDUAR 736122

PAN: AFCPB5767L, WARD-2(3)/ALIPURDUAR

81,10,028.00

Capital/Liabilities	Amount Rs.	Amount Rs.	Assets/Properties	Amount Rs.	Amount Rs.
Capital Account:			Land [Purchased on 18.02.2014]		
Balance as per last a/c.		75,70,164.00	Mouza at Dakshin Majherdabri	2,07,169.00	
Add, Business Income		5,75,450.00	Resi: Flat[25.01.19] 1/4th share		
			Mouza Siligur		
Add, Bank interest		59,712.00	as per last a/c.	9,64,000.00	
PPF INTEREST		24,702.00	Garage, Siliguri	2,16,000.00	
		<u>82,30,028.00</u>	as per last a/c.		
			Landed Property[19.09.18]		
Less, Drawings with LIP		1,20,000.00	[Mouza at p. jitpur]		
			as per last a/c.	<u>29,69,000.00</u>	43,56,169.00
			<u>CURRENT ASSETS</u>		
			Closing Stock		5,90,120.00
			Union Bank of India [CA]		
			[Pompi's Collection]		
			{761101010050013}	2,06,313.00	
			Bandhan Bank[minor]		
			[Daughter Prajata bhowmik]	2,38,803.00	
			Bandhan bank		
			[a/c. 50200026255077]	18,075.00	
			Central Bank of India [savings]		
			[3229782872]	<u>7,00,661.00</u>	
				11,63,852.00	
			Cash in hand	<u>1,44,650.00</u>	13,08,502.00
			<u>INVESTMENTS</u>		
			Pranab Projects Pvt. Ltd.		
			(Invest in 40000 SHARES)	4,00,000.00	
			F.D. With Intt. CBI	7,38,835.00	
			MIS Post office[405866070]	1,50,000.00	
			POST TD 19.12.20		
			[A/C. 4991705890]	2,71,000.00	
			R.D.[POSTAL]	2,20,000.00	
			SBI Mutual fund	10,000.00	
			P.P.F	<u>3,36,402.00</u>	18,55,237.00
		<u>81,10,028.00</u>			<u>81,10,028.00</u>

SULATA BHOWMICK
D/B : 31.12.1968
D/O.SUNIL KUMAR BANERJEE
AUROBINDANAGAR COMPLEX, ALIPURDUAR 736122
PAN: AFCPB5767L, WARD-2(3)/ALIPURDUAR
YEAR ENDING: 31-03-2021, ASSESSMENT YEAR: 2021-22

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS:-

A) Income from Supply Business:

On Contract works Material Supply Business

Gross Turnover 27,90,600.00

B) Income from Retail Business

Prop.of M/s. Pampi's collection

Gross Turnover

[Textile Febric, RMG etc]

28,50,600.00

56,41,200.00

Estimated from thereon after charging all trading expenses interms of
section 44AD of the Income Tax Act., 1961

5,75,450.00

5,75,450.00

2. INCOME FROM OTHER SOURCES

Bank interest estimated

6,863.00

K-link healthcare india ltd

-

Income from MIS [POSTAL]

10,944.00

Interest from Bank with CBI TAN NO. CALC04326A

41,905.00

52,849.00

59,712.00

PPF INTEREST

24702 [EXEMPTED]

Gross Total Income

6,35,162.00

3. Less, U/s.80C

LICP

15,568.00

BAJAJ ALLIAI

1,87,620.00

PPF

-

2,03,188.00

1,50,000.00

Less, U/s.80TTA

6,863.00

1,56,863.00

TOTAL INCOME

4,78,299.00

2. Tax on Total Income

11,415.00

Less, U/s.87A

11,415.00

Balance tax payable

-

Add, Education Cess @ 4%

-

Net Tax Payable

-

INTEREST PAYBALE

-

TDS K-link healthcare india ltd

...

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TDS Bank with CBI TAN NO. CALC04326A

3,145.00

3,145.00

REFUNDABLE

3,145.00

CBIN0281416

CBI [S]

3229782872

UBIN0576115

UNION BANK[C]

761101010050013

SULATA BHOWMICK
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D/O.SUNIL KUMAR BANERJEE
AUROBINDANAGAR COMPLEX, ALIPURDUAR 736122
PAN: AFCPB5767L, WARD-2(3)/ALIPURDUAR
YEAR ENDING: 31-03-2022, ASSESSMENT YEAR: 2022-23

BALANCE SHEET

Capital/Liabilities	Amount Rs.	Amount Rs.	Assets/Properties	Amount Rs.	Amount Rs.
Capital Account:			CAR-NEXON 08.10.21	9,27,400.00	
Balance as per last a/c.		81,10,028.00	Less, Dep 7.5%	69,555.00	
			[WB74-TC/1047]	<u>8,57,845.00</u>	
Add, Business Income		5,50,450.00	Land [Purchased on, 18.02.2014]		
			Mouza at Dakshin Majherdabri	2,07,169.00	
Add, Bank interest		99,518.00	Resi: Flat[25.01.19] 1/4th share		
Add, PPF INTEREST		36,230.00	Mouza Siligur		
			as per last a/c.	9,64,000.00	
<u>GIFT FROM SISTERS</u>					
SUMITA ACHARJEE FLAT VALUE		12,60,000.00	Garage, Siliguri		
SUJATA BANERJEE PANDIT FLAT VALUE		12,60,000.00	as per last a/c.	2,16,000.00	
		<u>1,13,16,226.00</u>	Landed Property[19.09.18]		
			[Mouza at p. jitpur]		
Less, Drawings with LIP		1,20,000.00	as per last a/c.	29,69,000.00	
			FLAT [29.11.21]	25,20,000.00	
			[SHIVAM CONCLAVE]		
		<u>1,11,96,226.00</u>	Land[Mouza Ghagra][25.3.22]	11,90,700.00	
			Stamp duties	<u>35,731.00</u>	89,60,445.00
Sundry debtors		8,50,400.00	<u>CURRENT ASSETS</u>		
			Closing Stock		1,50,600.00
			Union Bank of India [CA]		
			[Pompi's Collection]		
			{761101010050013}	1,35,460.00	
			Bandhan Bank[minor]		
			[Daughter Prajata bhowmik]	24,598.00	
			Bandhan bank	23,316.00	
			[a/c. 50200026255077]		
			Central Bank of India [savings]		
			[3229782872]	<u>5,73,991.00</u>	
				7,57,365.00	
			Cash in hand	<u>27,699.00</u>	7,85,064.00
			<u>INVESTMENTS</u>		
			Pranab Projects Pvt. Ltd.		
			(Invest in 40000 SHARES)	4,00,000.00	
			MIS Post office[405866070]	1,50,000.00	
			FD[Bandhan 90155 dt.11.11.21]	2,10,000.00	
			<u>POST TD</u>		
			A/C. 4991705890 19.12.20	2,71,000.00	
			A/c 020029735921 24.01.22	2,71,000.00	
			R.D.[POSTAL]	2,92,000.00	
			SBI Mutual fund	10,000.00	
			P.P.F	<u>5,46,517.00</u>	21,50,517.00
		<u>1,20,46,626.00</u>			<u>1,20,46,626.00</u>

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AUROBINDANAGAR COMPLEX, ALIPURDUAR 736122
PAN: AFCPB5767L, WARD-2(3)/ALIPURDUAR
YEAR ENDING: 31-03-2022, ASSESSMENT YEAR: 2022-23

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS:-

a) Income from Retail Business
Prop.of M/s. Pampi's collection
[Textile Febric, RMG etc]

Gross Turnover	35,40,650.00
	35,40,650.00

Estimated from thereon after charging all trading expenses interms of
section 44AD of the Income Tax Act., 1961

5,50,450.00

5,50,450.00

2. INCOME FROM OTHER SOURCES

Bank interest		27,667.00	
Income from MIS [POSTAL]		27,068.00	
Bandhan Bank		11,518.00	
Interest from Bank with CBI TAN NO. CALC04326A		33,265.00	71,851.00

PPF INTEREST 36230 [EXEMPTED]

99,518.00

Gross Total Income

6,49,968.00

3. Less, U/s.80C	LICP	15,568.00
	BAJAJ ALLIANZ	75,000.00
	BAJAJ ALLIANZ	5,765.00
	PPF	1,50,000.00
		2,46,333.00

1,50,000.00

Less, U/s.80TTA

10,000.00

1,60,000.00

TOTAL INCOME

4,89,968.00

2. Tax on Total Income

Less, U/s.87A	11,998.00
Balance tax payable	11,998.00
	0.00

Add, Education Cess @ 4%

0.00

LATE FEE PAYABLE

1000.00

Net Tax Payable

0.00

INTEREST PAYABLE

0.00

TAX & LATE FEE PAYABLE

1000.00

CBIN0281416

CBI [S]

3229782872

UBIN0576115

UNION BANK[C]

761101010050013

Bandhan [50200026255077]

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D/B : 31.12.1968
D/O.SUNIL KUMAR BANERJEE
AUROBINDANAGAR COMPLEX, ALIPURDUAR 736122
PAN: AFCPB5767L, WARD-2(3)/ALIPURDUAR
YEAR ENDING: 31-03-2023, ASSESSMENT YEAR: 2023-24

BALANCE SHEET

Capital/Liabilities	Amount Rs.	Amount Rs.	Assets/Properties	Amount Rs.	Amount Rs.
Capital Account:			CAR-NEXON 08.10.21	8,57,845.00	
Balance as per last a/c.		1,11,96,226.00	Less, Dep 7.5%	1,28,676.75	
			[WB74-TC/1047]	<u>7,29,168.25</u>	
Add, Business Income		5,60,620.00	Land [Purchased on 18.02.2014]		
			Mouza at Dakshin Majherdabri	2,07,169.00	
Add, Bank interest		69,451.00	Resi: Flat[25.01.19] 1/4th share		
Add, PPF INTEREST		33,803.00	Mouza Siligur		
		<u>1,18,60,100.00</u>	as per last a/c.	9,64,000.00	
Less, Drawings with LIP		1,20,000.00	Garage, Siliguri		
			as per last a/c.	2,16,000.00	
			Land [Purchased on 24.03.22]		
			Mouza at Ghagra 9dec	11,90,700.00	
			Stamp duty	35,731.00	
			Landed Property[19.09.18]		
		<u>1,17,40,100.00</u>	[Mouza at p. jitpur]		
			as per last a/c.	29,69,000.00	
Sundry debtors		4,40,000.00	FLAT [29.11.21]	25,20,000.00	
			[SHIVAM CONCLAVE]		
			Land[Mouza Ghagra]25.3.22]	12,26,431.00	
			as per last a/c.	<u>1,00,58,199.25</u>	
			<u>CURRENT ASSETS</u>		
			Closing Stock		1,70,620.00
			Union Bank of India [CA]		
			[Pompi's Collection]		
			{761101010050013}	21,950.00	
			Bandhan bank		
			[a/c. 50200026255077]	19,975.00	
			Central Bank of India [savings]		
			[3229782872]	<u>1,44,671.00</u>	
				1,86,596.00	
			Cash in hand	<u>1,24,364.75</u>	3,10,960.75
			<u>INVESTMENTS</u>		
			Pranab Projects Pvt. Ltd.		
			(Invest in 40000 SHARES)	4,00,000.00	
			MIS Post office[405866070]	1,50,000.00	
			FD[Bandhan 90155 dt.11.11.21]	2,10,000.00	
			<u>POST TD</u>		
			R.D.[POSTAL20038017096]	60,000.00	
			R.D.[POSTAL20029002405]	75,000.00	
			SBI Mutual fund	10,000.00	
			P.P.F	<u>7,35,320.00</u>	16,40,320.00
		<u>1,21,80,100.00</u>			<u>1,21,80,100.00</u>

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AUROBINDANAGAR COMPLEX, ALIPURDUAR 736122
PAN: AFCPB5767L, WARD-2(3)/ALIPURDUAR
YEAR ENDING: 31-03-2023, ASSESSMENT YEAR: 2023-24

COMPUTATION OF INCOME

1. INCOME FROM BUSINESS:-

a) Income from Retail Business
Prop. of M/s. Pampi's collection
[Textile Fabric, RMG etc]

	32,62,200.00	
Gross Turnover	32,62,200.00	

Estimated from thereon after charging all trading expenses in terms of section 44AD of the Income Tax Act, 1961

5,60,620.00

5,60,620.00

2. INCOME FROM OTHER SOURCES

Bank interest [SAVINGS]

8,882.00

Income from MIS [POSTAL]

26,789.00

Bank Interest

33,501.00

I.T. REFUND INTEREST

279.00

PPF INTEREST

33,803.00 [EXEMPTED]

60,569.00

69,451.00

Gross Total Income

6,30,071.00

3. Less, U/s.80C

LICP 15,568.00

BAJAJ ALLIANZ 75,000.00

BAJAJ ALLIANZ 5,765.00

PPF 1,50,000.00

2,46,333.00

1,50,000.00

Less, U/s.80TTA

8,882.00

1,58,882.00

TOTAL INCOME

4,71,189.00

2. Tax on Total Income

Less, U/s.87A

11,059.00

Balance tax payable

11,059.00

0.00

Add, Education Cess @ 4%

0.00

LATE FEE PAYABLE

1000.00

Net Tax Payable

0.00

INTEREST PAYABLE

0.00

TAX & LATE FEE PAYABLE

1000.00

CBIN0281416

UBIN0576115

CBI [S]

UNION BANK[C]

Bandhan [50200026255077]

3229782872

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