



les to Form 3CD - Amil KN727 P. Rain Almoyee Ghat Road,

3rd Floor, Kolkata - 700 082 Ph.: +91 9830307605

E-mail: susantasatpathy@yahoo.co in

FORM NO. 3CB

[See rule 6G(1)(b)] Audit report under section 44AB of the Income-tax Act 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on, 31-Mar-2024, and the profit & loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024, attached herewith, of

Amit Kumar Shaw

26, Mansatala Lane, Kolkata, Khiddirpore S.O, Kolkata, KOLKATA, West bengal, 700 023, India PAN: AJQPS5476D, Aadhaar: 218909020135

- 2. We certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at Kolkata and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NIL
 - (b) Subject to above,-

KOLKATA

UDIN: 24069786BKBLEH8606

27-Sep-2024

Place.

Date:

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:
 - in the case of the balance sheet, of the state of the affairs of the assessee as at 31-Mar-2024; (i)
 - in the case of the profit & loss account of the Profit of the assessee for the year ended on that (ii)
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.
- 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any: NIL

For ACS & CO

(Signature and stamp/seal of the signatory)

SUSANTA SATPATHY

Partner, M. No. 069786

Firm reg. No. 325716E

104A/22T/2, K.G.ROAD, Kolkata, Haridevpur S.O, KOLKATA, KOLKATA, West Bengal, 700 082, India

Full Address:

Name of the signatory:



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AMIT KUMAR SHAW

Balance sheet as at 31st March'2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL A/C			FIXED ASSETS		or representative fractions and the
Opening balance b/f	4,32,91,356.72		Land & Building		1,00,59,061.00
Add: Received From LIC	1,03,616.00				
: Profit during the year	24,77,228.44		INVESTMENT	2-64/11 XV-33	
: Insurance & other adjustment	1,02,11,468.97		Proprietorship firm		91,43,325.36
	5,60,83,670.13		Other investments		3,11,33,361 <i>.</i> 55
Less: Drawings					
Others			CURRENT ASSETS, .		
Personal	51,458.75	5,60,32,211.38	LOANS & ADVANCES		
		Testera III	Closing Stock	1,25,41,981.88	
			Security Deposit	5,11,207.00	
CURRENT LIABILITIES, &			Others	7,44,285.84	
PROVISIONS			Cash in hand	45,941.07	4 45 55 545 55
Other liabilities		2,45,98,142.00	cash at bank	7,46,127.10	1,45,89,542.89
Security deposit		33,50,001.00	Loans & Advances;		
			Advance Given		1,80,52,251.00
Loan from Canara Bank		10,184.00	Fixed deposit	- W	10,12,996.58
		8,39,90,538.38	-		8,39,90,538.38

For ACS & CO. **Chartered Accountants**

FRN-325716F

Kolkata,

Dated:27-09-2024

UDIN-24069786BBKBLEG5597

(Susanta Satpathy), Partner

M.No.-069786



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