


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AEKPN5507P		
Name	ALAUDDIN NASKAR		
Address	4, SEIKH PARA, Brahmapur S.O, Brahmapur Rabindrapally , SOUTH 24 PARGANAS , West Bengal, INDIA, 700096		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	630930861231024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,25,950
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	66,449
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	66,449
	Taxes Paid	8	1,08,258
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 41,810
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
This return has been digitally signed by <u>ALAUDDIN NASKAR</u> in the capacity of <u>Self</u> having PAN <u>AEKPN5507P</u> from IP address <u>103.220.18.112</u> on <u>23-Oct-2024 00:21:54</u> DSC SI.No & Issuer <u>5772407</u> & <u>147510539563545CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEKPN5507P036309308612310242034b50def7114517925b2972d478bcfc212133c		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

M/S. VELVET TOUCH & CO.**Prop. Alauddin Naskar**

GR. FLOOR, 487, SREE KRISHNA APARTMENT, BRAHMAPUR, KOLKATA - 700 096

Trading & Profit & Loss A/c.

For the year ended 31st March, 2024

Particulars	Amount `	Amount `	Particulars	Amount `	Amount `
To Opening Stock		774205.81	By Sales		13023423.16
To Purchase		12530280.90	By Closing Stock		1364840.00
To Gross Profit		1083776.45			
		14388263.16			14388263.16
To Accounting Charges		24000.00	By Gross Profit		1083776.45
To Delivery Expenses		24200.00			
To Electric & Maintenance		6840.00			
To Internet Expenses		7080.00			
To General & Misc. Expenses		1580.00			
To Salary		60000.00			
To Bonus		5000.00			
To Tea & Tiffin		6310.00			
To Travelling & Conveyance		3680.00			
To Net Profit		945086.45			
		1083776.45			1083776.45

Signed in terms of my separate Report
of even Date in Form No. 3CB & 3CD.

Date : 17-09-2024

Place : Kolkata

UDIN NO : 24051720 BKM OA 2867




R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. 51720

M/S. ALAUDDIN NASKAR

265, SEIKH PARA, DAKHINPALLY, BRAHMAPUR, KOLKATA - 700 096

Trading & Profit & Loss A/c.

For the year ended 31st March, 2024

Particulars	Amount `	Particulars	Amount `
To Opening Work in Progress	4412840.00	By Execution of Work	400000.00
To Purchase	8692706.00	By Flat Cancellation Charges	250000.00
To Labour Charges	4381379.00	By Working Progress	19099730.00
To Consumable Purchase	62840.00		
To Carriage	56220.00		
To Gross Profit	2143745.00		
	19749730.00		19749730.00
To Hire Charges	94800.00	By Gross Profit	2143745.00
To Tea & Tiffin	88220.00		
To General & Misc. Expenses	18150.00		
To Bank Charges	738.39		
To Fuel Expenses	42550.00		
To Salary	288000.00		
To Bonus	24000.00		
To CESC Miter Installation Fees	471262.00		
To Sanction & Registration Ch.	427458.00		
To Telephone Expenses	8220.00		
To Side Expenses	154160.00		
To Prof. Tax	2500.00		
To Planer & Engineering's Fees	312500.00		
To Subscription & Donation	45000.00		
To Accounting Charges	48000.00		
To Audit Fees	20000.00		
To Legal Expenses	64000.00		
To Net Profit	34186.61		
	2143745.00		2143745.00

Signed in terms of my separate Report
of even Date in Form No. 3CB & 3CD.

Date : 17-09-2024

Place : Kolkata

UDIN NO : 24051720 BK3MOA2867


R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. VELVET TOUCH

Prop. Alauddin Naskar

4 SEIKH PARA, BRAHMAPUR, BATTALA, KOLKATA - 700 096

Trading & Profit & Loss A/c.

For the year ended 31st March, 2024

Particulars	Amount `	Amount `	Particulars	Amount `	Amount `
To Opening Stock		-	By Sales & Service		411358.50
To Purchase		98425.00	By Closing Stock		-
To Consumable Purchase		4360.00			
To Wages & Labour Charges		102840.00			
To Gross Profit		205733.51			
		<u>411358.50</u>			<u>411358.50</u>
To Accounting Charges		6000.00	By Gross Profit		205733.51
To Bank Charges		3285.00			
To Bonus		5000.00			
To Delivery Expenses		2550.00			
To Electric & Maintenance		4220.00			
To General & Misc. Expenses		650.00			
To Salary		120000.00			
To Tea & Tiffin		6410.00			
To Telephone Charges		1890.00			
To Travelling & Conveyance		5540.00			
To Depreciation		4905.00			
To Net Profit		45283.51			
		<u>205733.51</u>			<u>205733.51</u>

Signed in terms of my separate Report
of even Date in Form No. 3CB & 3CD.

Date : 17-09-2024

Place : Kolkata

UDIN NO : 24051720BKBM0A2867




R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

ALAUDDIN NASKAR

4 SEIKH PARA, BRAHMAPUR, BATTALA, KOLKATA - 700 096

Balance Sheet As At 31st. March, 2024

LIABILITIES	Amount `	Amount `	ASSETS	Amount `	Amount `
Capital Account			Fixed Assets (As per Last A/c)		
- Alauddin Naskar			Electric & Equipment	5254.00	
As Per Last Balance	2929187.37		Furniture & Fixture	3162.00	
Add : Saving Bank Interest	1396.00		Machinery & Tools	6196.00	
Add : Income Tax Refund	56650.00		Gold (Last A/c)	78000.00	
Add : LIC Matured	62066.00				
Add : Net Profit From :-			Motor Car (Last A/c)	250000.00	
Velvet Touch & Co	945086.45				
Alauddin Naskar	34186.61		AC Purchase This Yr.	77500.00	
Velvet Touch	45283.51	4073855.94	Shop (Last A/c)	250000.00	670112.00
			SILK SCREEN DISE (Last A/c)	23662.00	
Less:- Life Insurance	195357.00		Less : Depreciation@15%	3549.00	20113.00
Less : Mediclaim	22009.00		Computer (Last A/c)	9043.00	
Less :- Drawings	435318.98		Less : Depreciation@15%	1356.00	7687.00
Less :- TCS	8258.00				
Less :- Advance Income Tax	100000.00	760942.98	Investment		
		3312912.96	Velvet Touch & Co.		1134960.32
			Land (Purchase This Yr.)		7000000.00
Loans & Liabilities			Current Assets		
Loan from :			Closing Work in Progress		19099730.00
Jhaid Ali Mondla	300000.00		Advance for Land (122 Rajnarayan Park)	400000.00	
Sandip Chakraborty (Last A/c)	2000000.00	2300000.00	Advance for Land (270 Brahmapur)	780100.00	
			Advance for Land (299 Battala)	300000.00	
			Advance for Shop (Noor Md.)	150000.00	
			Advance for Land (108 Seikhpara)	3000000.00	4630100.00
Current Liabilities					
Sundry Creditors	1485170.00		Cash at Bank :		
for Goods & Expenses	422024.00		Bank of Baroda (C/A) - 1243	46316.97	
Advance from Parties	27050051.00	28957245.00	Bank of Baroda (S/A)	26641.37	
			IDBI Bank (C/A) -159	2169500.11	2242458.45
Outstanding Liabilities for :					
GST	190556.00		Cash in Hand		23553.19
Accounting Charges	24000.00				
Audit Fees	20000.00				
Salary	24000.00	258556.00			
		3,48,28,713.96			3,48,28,713.96

Signed in terms of my separate Report
of even Date in Form No. 3CB & 3CD.

Date : 17-09-2024

Place : Kolkata

UDIN : 24051720BKBM0A2867



R. N. BOSE
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. VELVET TOUCH & CO.

Prop. Alauddin Naskar

GR. FLOOR, 487, SREE KRISHNA APARTMENT, BRAHMAPUR, KOLKATA - 700 096

Balance Sheet As at 31st. March, 2024

LIABILITIES		Amount `	Amount `	ASSETS		Amount `	Amount `
<u>Capital Account</u>				<u>Current Assets</u>			
Balance as per last A/c		734931.87		Closing Stock			774205.81
Add : Net Profit		945086.45		Sundry Debtors			462840.00
		1680018.32		GST C/f			37210.00
Less : Drawings		536800.00		Cash at Bank :			
Less : TCS		8258.00	1134960.32	Bandhan Bank (C/A)			109355.50
<u>Loans & Liabilities</u>				Cash in Hand			14754.01
Sundry Creditors			263405.00				
			13,98,365.32				13,98,365.32

Signed in terms of my separate Report
of even Date in Form No. 3CB & 3CD.

Date : 17-09-2024

Place : Kolkata

UDIN NO : 24051720BKBMCA2867




R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720