

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
2024-25

PAN ABFFA7888Q

Name A R ENTERPRISE

Address 6/1, CENTRAL PARK, Jadavpur University S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700032

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

366703721100824

Taxable Income and Tax Details

Current Year business loss, if any

1

0

Total Income

2

82,820

Book Profit under MAT, where applicable

3

0

Adjusted Total Income under AMT, where applicable

4

82,820

Net tax payable

5

25,840

Interest and Fee Payable

6

114

Total tax, interest and Fee payable

7

25,954

Taxes Paid

8

60,000

(+) Tax Payable /(-) Refundable (7-8)

9

(-) 34,050

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 ASHOK KUMAR GHOSH in the capacity of
Partner having PAN AFWPG7145P from IP address 103.42.159.5 on 10-
Aug-2024 20:15:15 DSC SI.No & Issuer 4293657 &
124778350584626912176489764924920798106CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign
Safetec Limited,C=IN

System Generated

Barcode/QR Code



ABFFA7888Q053667037211008246287db95ca6b5e1f378cf379039db08108693d60

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGATA), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN ABFFA7888Q

Name A R ENTERPRISE

Address 6/1, CENTRAL PARK, Jadavpur University S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700032

Status Firm

Form Number

ITR-5

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

185375441140823

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	1,26,990
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	1,26,990
Net tax payable	5	39,621
Interest and Fee Payable	6	468
Total tax, interest and Fee payable	7	40,089
Taxes Paid	8	45,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,911

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 ASHOK KUMAR GHOSH in the capacity of
Partner having PAN AFWPG7145P from IP address 103.42.173.135 on 14-
Aug-2023 15:54:49 DSC SI.No & Issuer 4293657 & 824423657055510834CN=PantaSign CA
2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
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ABFFA7888Q051853754411408233cfefdb8c71c267c1a0e185d4e9dcc483ad7418e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(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)

Assessment Year

2022-23

(Please see Rule 12 of the Income tax Rules, 1962)

PAN ADJFA7888Q

Name A R ENTERPRISE

Address 61 CENTRAL PARK, Indraprastha University SEZ, Kolkata, KOLKATA, 72 West Bengal, 91 India - 700012

Status Firm

Form Number

ITR-1

Filed u/s 130(1) Return filed on or before due date

e Filing Acknowledgement Number

422952171110822

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,75,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under MAT, where applicable	3	1,75,620
	Net tax payable	4	54,795
	Interest and Fee Payable	5	276
	Total tax, interest and Fee payable	6	55,069
Accrued Income & Tax Detail	Taxes Paid	7	85,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 29,931
	Accrued 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
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 11-08-2022 14:05:16 from IP address 103.42.175.93 and verified by ASHOK KUMAR GHOSH having PAN AFWPG7145P on 11-08-2022 14:05:11 using generated through mode

System Generated

Barcode/QR Code



ABFFA7888Q05422952171110822698682F60650509E10FC67BCB149D4F7E7FEB730

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S, A. R. ENTERPRISE
6/1, Central Park, Jadavpur, Kolkata - 700 031
BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	Rs.	P.	Rs.	P.	ASSETS	Rs.	P.	Rs.	P.
Capital Account					Current Assets & Advnces				
Ashok Kumar Ghosh					Advances				
Balance B/Fd	220759.10				Advance Income Tax			60000.00	
Add : Share of Profit	41407.75				Advance to Supplier			2000000.00	
	262166.85				Closing Stock			24816000.00	
Less : Drawings	48000.00		214166.85						
					Cash & Bank Balances				
Rahul Jaiswal					Cash in Hand	40211.74			
Balance B/Fd	220759.10				Cash at Bank				
Add : Share of Profit	41407.75				HDFC Bank Ltd.	1285621.96			
	262166.85				(CA A/C No - 50200024817425)			1325833.70	
Less : Drawings	48000.00		214166.85						
CURRENT LIABILITIES									
Advance from Customer			27770000.00						
Outstanding Liabilities									
Audit Fees			3500.00						
			28201833.70					28201833.70	

Date : 09/08/2024
Place: Kolkata
UDIN :24306483BKAMLF2114



AUDIT REPORT
Singed in terms of our separate report of even date annexed herewith.
FOR SANJAY MUKHERJEE & CO.
CHARTERED ACCOUNTANTS

[Signature]

SANJAY MUKHERJEE (PROPRIETOR)
MEMBERSHIP NO - 306483
FRN NO- 0329151E



SANJAY MUKHERJEE & CO.
Chartered Accountants

249, Keorapukur, Mission para, Purba putiary,
Regentpark, Kolkata-700093

M/S, A. R. ENTERPRISE

6/1, Central Park, Jadavpur, Kolkata - 700 031

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	RS.	P.	RS.	P.	PARTICULARS	RS.	P.
To. Opening Stock			6050000.00	By. Sales		7950000.00	
To. Purchase			14226740.87	By. Closing Stock		24816000.00	
To. Cost of Land			6000000.00				
To. Labour Charges			5590660.00				
To. Gross Profit Carried down			898599.13				
			32766000.00			32766000.00	
To. Salary to Staff			300000.00	By. Gross Profit Brought down		898599.13	
To. Travelling & Conveyance			13800.00				
To. Printing & Stationery			8709.99				
To. Trade Licence			2500.00				
To. Bank Charges & Interest			1413.64				
To. Auditors Remuneration			3500.00				
To. Donation & Subscription			2000.00				
To. Office Rent			138000.00				
To. Income Tax			45000.00				
To. Electricity Charges			860.00				
To. Book Profit c/f			382815.50				898599.13
			898599.13				
To. Partner's Remuneration			150000.00	By. Book Profit b/f		382815.50	
Ashok Kumar Ghosh		150000.00	300000.00				
Rahul Jaiswal							
To. Share of Profit							
Ashok Kumar Ghosh		41407.75					
Rahul Jaiswal		41407.75					
			82815.50				382815.50
			382815.50				

AUDIT REPORT

Signed in terms of our separate report of even date annexed herewith.

FOR SANJAY MUKHERJEE & CO.
CHARTERED ACCOUNTANTS

SANJAY MUKHERJEE (PROPRIETOR)
MEMBERSHIP NO - 306483

FRN NO-0329151E



Date : 09/08/2024
Place: Kolkata
UDIN :24306483BKAMLF2114