

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

Assessment Year
2022-23

PAN	BLEPS6748B		
Name	UTPAL SEAL		
Address	16/10 , MAHTMA GANDHI ROAD , Haridevpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700082		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	443671920240822

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,52,240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	23,866
	Interest and Fee Payable	5	6,085
	Total tax, interest and Fee payable	6	29,951
	Taxes Paid	7	38,800
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 8,850
Accreted Income & Tax Detail	Accreted 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 24-08-2022 09:25:38 from IP address 157.40.200.62 and verified by UTPAL SEAL having PAN BLEPS6748B on 26-08-2022 17:23:19 using paper ITR-Verification Form /Electronic Verification Code XG8T6AICCI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BLEPS6748B044436719202408228196AD9EDEF75B7754D2DB08D402B73BF59B1E72

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Abhijit Kr. Indra

M.Com.F.C.A.
Chartered Accountant

18/A Gulu Ostagar Lane

Kolkata: 700 006

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AUDITOR'S REPORT

We Have audited the attached Balance Sheet of Proprietor **M/S. SSSCON, (Prop.Utpal Seal,** 16/10,. M.G ROAD. KOLKATA-700082 having Pan **BLEPS6748B** as at 31st March 2022 and also the Profit and Loss Account for the year ended on that date Annexure thereof report that these financial statement are the responsibility of assesses. Our responsibility is to express opinion on this financial statement based on our audit. We conducted the audit in accordance with auditing standard generally accepted in India. These Standards require that we planned and performed the audit to obtain responsible assurance about whether the financial statement is free of material misstatement. An audit also includes examining on test basis evidence, supporting the amount and disclosure in financial statement. An Audit also includes accessing the principal used and significant estimates made by management as well as evaluator the overall financial statement presentation. We believed that that my audit Provide responsible basic of our opinion.

We further report that:

5. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
6. In our opinion proper books of account required by law have been kept by the firm so as appear from our examination of such books.
7. The Balance Sheet and Profit & Loss Account dealt with the report are agreement with the books of Accounts.
8. In our opinion and to the best of our information and accounting to explanation given to us, the aforesaid statement give true and fair view

Note:

- a) Closing Cash in hand not Physically verified
- b) Value of Closing stock is taken as certified
- c) Books of Account are Verified on test checking basis


ABHIJIT KUMAR INDRA
Chartered Accountant
(MRN:051921)
(Proprietor)

UDIN- 23051921BGWFC56714
Date: 06/09/2023



M/S. SSSCON
16/10, M.C. ROAD, KOLKATA - 700082

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
CAPITAL ACCOUNT			FIXED ASSETS		
UTPAL SEAL			Furniture & Fixture		30,700.00
As per last account	6,047,600.00		As per last A/c.		
Add :Net Profit	560,980.00		CAR	3,282,282.00	
Add: Bank Intt. S/B	76,758.00		As per last A/c.	492,342.00	2,789,940.00
Add: Interest on F.D.	1,224.00		Less: Depreciation		
add:Interest on I. Tax Refund	549.00				
	<u>6,687,111.00</u>		Flat :		2,000,000.00
Less: Drawing			As per last A/c.		
L.I.C.	31283.00		Land Purchases		2,880,693.00
Mediclaim	30150.00		As per last A/c.		
Personal	80000.00	141,433.00	H.D.F.C. Agro Mutual Fund		320,661.00
		6,545,678.00	As per last A/c.		
Secured Loan			HDFC Life Insurance		295,550.00
As per last A/c.	1,244,895.00		As per last A/c.		1,630,200.00
Less: Repayment	<u>404,144.00</u>	840,751.00	Work in progress		180,000.00
			Recurring Deposit		
H.D.F.C. CAR LOAN (New Car)			as per last A/c.		
As per Last A/c.	795,454.00		Bank Balance	2,472,991.00	4,926,366.00
Less : Repayment	<u>141,433.00</u>	654,021.00	H.D.F.C. (0521 CA)	2,453,375.00	
			H.D.F.C. (9600 SB)		24,326.00
Loan & Advance			Cash in hand		
Gita Seal	2,040,000.00				
Others	<u>2,997,721.00</u>	5,037,721.00			
		2,000,265.00			
Sundry Creditors					

Total

Rs. 15,078,436.00

Total

Rs. 15,078,436.00


Abhijit Kumar Indra
M. Com. F.C.A.
Chartered Accountant
Membership No.-51921
18A, Guju Ostagar Lane, Kol-6



M/S. SSSCON

16/10, M.O. ROAD, KOLKATA - 700082

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

Particulars	Amount	Particulars	Amount
To Opening Stock	1,624,000.00	BY Gross Received (Building Developer)	8,631,800.00
" Purchases	4,902,820.00		
" Wages & Labour Charges	764,986.00	" Work in progress	1,630,200.00
" Carriage Inward	96,380.00		
" Site Expenses	298,000.00		
" Rent	96,000.00		
" Electric Charges	30,720.00		
" Gross Profit	2,449,094.00		
	<u>10,262,000.00</u>		<u>10,262,000.00</u>
Telephone Charges			
To Salary	360,000.00	By Gross Profit b/d	2,449,094.00
" Conveyance Charges	10,982.00		
" Telephone Charges	9,327.00		
" Intt. On Car Loan	150,525.00		
" Fuel Charges	28,980.00		
" G.S.T. Paid	764,926.00		
" Trade Licence	1,600.00		
" Bank Charges	382.00		
" Accounting Charges	36,000.00		
" Miscellaneous Expenses	10,000.00		
" Entertainment Expenses	5,000.00		
" Professional Tax Paid	2,400.00		
" General Charges	8,650.00		
" Legal Fees	7,000.00		
" Depreciation on CAR	492,342.00		
" Net Profit Transferred to Capital A/c.	560,980.00		
	<u>2,449,094.00</u>		<u>2,449,094.00</u>

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