

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	AANFC9515F		
Name	CIVILIZE ENTERPRISE		
Address	Na, Madarat Paikpara, P.o. - Baruipur, P.s. - Baruipur, Kolkata, 32-West Bengal, 91-India, 700144		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	465005591020922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,12,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,12,290
	Net tax payable	4	1,28,634
	Interest and Fee Payable	5	9,907
	Total tax, interest and Fee payable	6	1,38,441
	Taxes Paid	7	1,71,000
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 32,559
	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	

This return has been digitally signed by ASHIM HALDER in the capacity of Partner having PAN ACZPH7565G from IP address 43.252.248.114 on 02-09-2022 14:42:02

DSC Sl. No. & Issuer 6715232 & 22474995CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AANFC9515F054650055910209228BE43F1C37206C32A802A03AD518AD73999145A2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CIVILIZE ENTERPRISE

Ashim Halder
Partner

CIVILIZE ENTERPRISE

Sachin Saha
Partner

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 at 31st March 2022 and the Profit and loss account for the period beginning from 01-04-2021 to ending on 31-03-2022 attached herewith, of CIVILIZE ENTERPRISE at MADARAT PAIKPARA, P.O. & P.S. - BARUIPUR, KOLKATA - 700144, AANFC9515F. [mention name and address of the assessee with permanent account number]

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at MADARAT PAIKPARA, P.O. & P.S. - BARUIPUR, KOLKATA - 700144, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above,-

(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 knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2022; and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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For ALOKE CHATTERJI & CO.
Chartered Accountants

[Signature]
ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Place KOLKATA
Date 04/08/2022

Name ALOKE KUMAR CHATTERJI
Membership Number 053504
FRN (Firm Registration Number) 322259E
Address 17, NORTH ROAD, JADAVPUR, KOLKATA, WEST BENGAL, 700032

CIVILIZE ENTERPRISE
[Signature]
Ashwin Halder
Partner

CIVILIZE ENTERPRISE
[Signature]
Partner

FORM NO. 3CD

[See rule 6 G(2)]

**Statement of particulars required to be furnished under section 44AB of the
Income Tax Act, 1961****PART - A**

1. Name of the assessee	CIVILIZE ENTERPRISE
2. Address	MADARAT PAIKPARA, P.O. & P.S. - BARUIPUR, KOLKATA - 700144.
3. Permanent Account Number (PAN)	AANFC9515F
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same.	The assessee is liable to pay VAT under The West Bengal Value added Tax Act, 2003. GSTIN. - P. TAX ENROLMENT NO -
5. Status	PARTNERSHIP FIRM (02)
6. Previous Year	From 01/04/2021 to 31/03/2022
7. Assessment Year	2022-2023
8. Indicate the relevant clause of section 44AB under which the audit has been conducted.	Clause (a) of Section 44AB of Income Tax Act, 1961

PART - B

9. (a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	NA						
(b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.	Does not arise						
10. (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	<table border="1"> <thead> <tr> <th>Sector</th> <th>Sub Sector</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td>Others Construction Activity</td> <td>6010</td> </tr> </tbody> </table>	Sector	Sub Sector	Code	Construction	Others Construction Activity	6010
Sector	Sub Sector	Code					
Construction	Others Construction Activity	6010					
(b) If there is any change in the nature of business or profession, the particulars of such change.	No such change.						
11. (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No						
(b) List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	The Books of Accounts Maintained in Computerised System. Cash Book, Bank Book, Ledger Book, VAT Register, Stock Register, Journal etc. are generated by the Computerised System. The Books of account are kept in the address as mentioned in the Part - A of this Form.						
(c) List of books of account and nature of relevant documents examined.	Books of account as above 11(b) and Purchase & Sales Invoice, Bank statement, VAT Return, Salary Register, Trade License, Profession Tax, TDS, Transportation invoice, Vouchers etc.						



CIVILIZE ENTERPRISE
Ashwin Halder
Partner

CIVILIZE ENTERPRISE
Sreem Saha
Partner

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, and 44BBB, Chapter XII-G, First Schedule or any other relevant section.)

No

13. (a) Method of accounting employed in the previous year.

Mercantile.

(b) Whether there had been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.

No such change.

(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.

Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
NA	NA	NO	NO

(d) Details of deviation, if any, in the method of accounting employed in the Previous Year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.

No deviation.

14. (a) Method of valuation of closing stock employed in the Previous Year.

At cost.

(b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No deviation.

Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
NA	NA	NO	NO

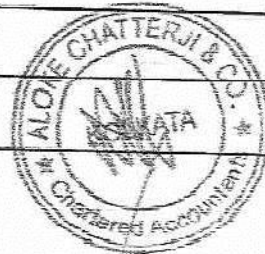
15. Give the following particulars of the capital asset converted into stock-in-trade:

(a) Description of capital asset;	NIL
(b) Date of acquisition;	NA
(c) Cost of acquisition;	NA
(d) Amount at which the asset is converted into stock-in-trade.	NA

16. Amounts not credited to the profit and loss account, being, -

(a) the items falling within the scope of section 28;	NIL
(b) the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	NIL
(c) escalation claims accepted during the Previous Year;	NIL
(d) any other item of income;	NIL
(e) Capital receipt, if any.	NIL

CIVILIZE ENTERPRISE
Ashim Halder
Partner



CIVILIZE ENTERPRISE
Sreemoy Ghosh
Partner

17. Where any land or building or both is transferred during the Previous Year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

No such case.

Details of property	Consideration received or accrued	Value adopted or assessed or assessable
NA	NA	NA

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-

Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B+C+D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
FURNITURE & FIXTURE	10%	9294	0	0	0	0	0	0	929	8365
ELECTRICAL EQUIPMENTS	15%	5060	0	0	0	0	0	0	759	4301
BUSINESS EQUIPMENTS	15%	9470	0	0	0	0	0	0	1421	8049



CIVILIZE ENTERPRISE
Ashmin Halder
 Partner

CIVILIZE ENTERPRISE
Sreemoyee Halder
 Partner

19. Amounts admissible under sections:

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the conditions, if any specified under the relevant 14 provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
32AC	NIL	NIL
33AB	NIL	NIL
33ABA	NIL	NIL
35(1)(i)	NIL	NIL
35(1)(ii)	NIL	NIL
35(1)(iia)	NIL	NIL
35(1)(iii)	NIL	NIL
35(1)(iv)	NIL	NIL
35(2AA)	NIL	NIL
35(2AB)	NIL	NIL
35ABB	NIL	NIL



CIVILIZE ENTERPRISE
Ashmi Halder
 Partner

CIVILIZE ENTERPRISE
Soumitra Sengupta
 Partner

35AC	NIL	NIL
35AD	NIL	NIL
35CCA	NIL	NIL
35CCB	NIL	NIL
35CCC	NIL	NIL
35CCD	NIL	NIL
35D	NIL	NIL
35DD	NIL	NIL
35DDA	NIL	NIL
35E	NIL	NIL

20. (a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

NIL

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
NA					

21. (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement etc.

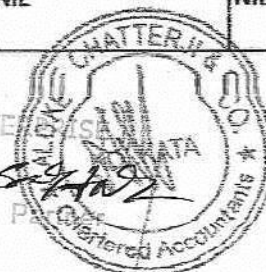
No such case.

	Serial Number	Particulars	Amount in Rs.
	Expenditure incurred at clubs being cost for Club services and facilities used.	NIL	NIL
Expenditure by way of penalty or fine for violation of any law for the time being in force.	NIL	NIL	NIL

CIVILIZE ENTERPRISE
Ashim Halder
Partner

CIVILIZE ENTERPRISE

Saeem Saeed



incurred by way of any other penalty or fine not covered above.	NIL	NIL	NIL
incurred for any purpose which is an offence or which is prohibited by law	NIL	NIL	NIL
amounts inadmissible under section 40(a) :-	NIL		
amount to non-resident referred to in sub-clause (i)	NIL		
Details of payment on which tax is not deducted:			
date of payment	No such case.		
amount of payment	Does not arise.		
nature of payment	Does not arise.		
name and address of the payee	Does not arise.		
Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)			
date of payment	No such case.		
amount of payment	Does not arise.		
nature of payment	Does not arise.		
name and address of the payee	Does not arise.		
amount of tax deducted	Does not arise.		
amount of payment referred to in sub-clause (ia)			
Details of payment on which tax is not deducted:			
date of payment	No such case.		
amount of payment	Does not arise.		
nature of payment	Does not arise.		
name and address of the payee	Does not arise.		
Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.			
date of payment	No such case.		
amount of payment	Does not arise.		
nature of payment	Does not arise.		
name and address of the payee	Does not arise.		
amount of tax deducted	Does not arise.		
amount out of (V) deposited, if any	Does not arise.		
under sub-clause (ic) [wherever applicable]	NA		
under sub-clause (iia)	NA		
under sub-clause (iib)	NA		
under sub-clause (iis)	NA		
date of payment	No such case.		
amount of payment	Does not arise.		
name and address of the payee	Does not arise.		
under sub-clause (iv)	NA		
under sub-clause (v)	NA		
amounts debited to profit and loss account being, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and commission thereof;	NA		
amount of income under section 40(3)	NA		

CIVILIZE ENTERPRISE

Ashim Halder
Partner

CIVILIZE ENTERPRISE

Surendra Singh
Partner

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A (3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	YES
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Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
NA	NA	NA	NA	NA

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft if not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	YES
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Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
NA	NA	NA	NA	NA

(e) provision for payment of gratuity not allowable under section 40A(7);	NIL
(f) any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL
(g) particulars of any liability of a contingent nature;	NIL
(h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	NIL
(i) Amount inadmissible under the proviso to section 36(1) (iii).	NIL

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	NIL
23. Particulars of payments made to persons specified under section 40A (2) (b).	NIL
24. Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	NIL
25. Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL
26. In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-	NIL
(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	NIL
(a) paid during the previous year;	NIL
(b) not paid during the previous year;	NIL
(B) was incurred in the previous year and was	NIL
(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	NIL
(b) Not paid on or before the aforesaid date. (State whether sales tax, customs duty, excise duty or any other indirect tax, levy,	NIL

CIVILIZE ENTERPRISE
 Ashim Halder
 Partner

CIVILIZE ENTERPRISE
 Saleem Saif
 Partner



cess, impost, etc., is passed through the profit and loss account.)	
27. (a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	Input VAT has not been debited into Profit & Loss Account.
28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.	No such case.
29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	No such case.
30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	No such case.
31. *(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	NIL
(i) name, address and permanent account number (if available with the assessee) of the lender or depositor;	
(ii) amount of loan or deposit taken or accepted;	
(iii) whether the loan or deposit was squared up during the previous year;	
(iv) maximum amount outstanding in the account at any time during the previous year;	
(v) Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.	
* (These particulars needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)	
(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-	NIL
(i) name, address and Permanent Account Number (if available with the assessee) of the payee;	
(ii) amount of the repayment;	
(iii) maximum amount outstanding in the	



CIVILIZE ENTERPRISE

Ashim Halder
Partner

CIVILIZE ENTERPRISE

Sucim Sengupta
Partner

account at any time during the previous year;

(iv) Whether the repayment was made otherwise than by account payee cheque or account payee bank draft.

(c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents

(The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32. (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :

Serial Number	Assessment Year	Nature of loss / allowance (in rupees)	Amount as returned (in rupees)	Amounts as assessed (give reference to relevant order)	Remarks
NA					

(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.

NA

(c) Whether the assessee has incurred any speculation loss referred to the section 73 during the previous year, if yes, please furnish the details of the same.

No such case.

(d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.

No such case.

(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.

No such case.

33. Section-wise details of deductions, if any, admissible under Chapter VIA or III (Section 10A, Section 10AA).

Section on Which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
80C	Rs.
80D	Rs.
80DDB	Rs.
80TTA	Rs.



CIVILIZE ENTERPRISE
Ashim Halder
 Partner

CIVILIZE
Sudhansu Halder
 Partner

(a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish: - NO

Section	Nature of payment	Total amount of payment or receipt of the nature Specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central
2	3	4	5	6	7	8	9	10

whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:- Yes

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
				NO

Whether the assessee is liable to pay interest under section 201(1A) or section 206C (7). If yes, please furnish: NO

Tax deduction and collection ACCOUNT NUMBER	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (7) along with Date of payment.

CIVILIZE ENTERPRISE
 Ashim Halder
 Partner

ALOKE CHATTERJEE & CO.
 Chartered Accountants
 CIVILIZE ENTERPRISE
 Saikatm Sanyal
 Partner

35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any

35. (b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35. (bA) Raw materials :

Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any

35. (bB) Finished products :

Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any

35. (bC) By products :

Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any

36. In the case of a domestic company, details of tax on distributed profits under section 115-0 in the following form :-

36.1 Total amount of distributed profits;	Does not arise.
36.2 Amount of reduction as referred to in section 115-0 (1A)(i);	Does not arise.
36.3 Amount of reduction as referred to in section 115-0 (1A)(ii);	Does not arise.
36.4 Total tax paid thereon;	Does not arise.
36.5 Dates of payment with amounts.	Does not arise.
36.6 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	NA
36.7 Whether any audit was conducted under the Central Finance Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item	NA

CIVILIZE ENTERPRISE
As him Halder
 Partner

CIVILIZE ENTERPRISE
Sacem Singh
 Partner



Quantity as may be reported/identified by the			
Whether any audit was conducted under section 72A of Finance Act, 1994 in relation to valuation of services, Finance Act, 1994 in relation to of taxable services, if yes, give the details, if disqualification or disagreement on any item/ value/ quantity as may be reported/ identified by the auditor.		NA	
Details regarding turnover, gross profit, etc., for the year and preceding previous year:			
Sl. No.	Particulars	Previous year	Preceding previous year
	Total turnover of the assessee	85,57,834/-	40,17,829/-
	Gross profit/turnover	14,33,832 16.75%	7,82,694 19.48%
	Net profit/turnover	9,64,287 11.27%	5,51,467 13.73%
	Stock-in-trade/turnover	4,55,90,200 532.73%	98,17,400 244.35%
	Material consumed/finished goods produced		
Details required to be furnished for principal items (goods traded or manufactured or services rendered)			
Please furnish the details of demand raised or refund during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.		No such case	



For ALOKE CHATTERJI & CO.
Chartered Accountants
ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

- KOLKATA.
- 04/08/2022.

Name: ALOKE KUMAR CHATTERJI
MEMBERSHIP NO - 053504
FRN (Firm Registration Number) - 322259E
Address: 17, NORTH ROAD, JADAVPUR,
KOLKATA, WEST BENGAL. 700032

CIVILIZE ENTERPRISE
Ashmi Halder
Partner

CIVILIZE ENTERPRISE
Saeem Sayed
Partner

AUDITOR'S REPORT

TO THE PARTNER
CIVILIZE ENTERPRISE

1. We have examined the attached Balance Sheet of "**CIVILIZE ENTERPRISE**" at MADARAT PAIKPARA, P.O. & P.S. - BARUIPUR, KOLKATA - 700144, as on **31st March' 2022** and the Trading, Profit & Loss Account and Profit & Loss Appropriation Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss Account and Profit & Loss Appropriation Account dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2022.
 - In case of Trading, Profit & Loss Account and Profit & Loss Appropriation Account of the profit for the year ended on that date.

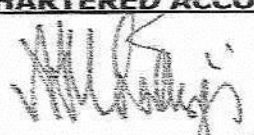
PLACE : KOLKATA : 700032

DATE : 04.08.2022

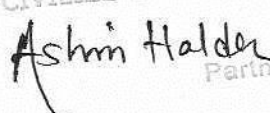


ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

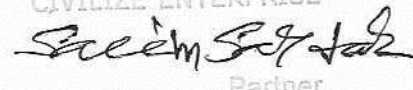
For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

CIVILIZE ENTERPRISE


Partner

CIVILIZE ENTERPRISE


Partner

CIVILIZE ENTERPRISE

MADARAT PAIKPARA,
P.O. & P.S. - BARUIPUR,
KOLKATA - 700144.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata-700032

STATUS - PARTNERSHIP FIRM.

D.O.B. REGN. - 15/08/2018.

BANK NAME - IBBI BANK, BARUIPUR BR.

A/C. NO. - 1135102000007276.

PREVIOUS YEAR : 2021-2022.
ASSESSMENT YEAR : 2022-2023.

PAN : AANFC9515F.

IFSC CODE : IBKL0001135.

COMPUTATION OF TOTAL INCOME

SL NO.	DESCRIPTION	AMOUNT(Rs.)
A)	<u>INCOME FROM BUSINESS / PROFESSION:</u>	412,287.00
B)	<u>INCOME FROM OTHER SOURCES:</u>	NIL
C)	<u>GROSS TOTAL INCOME:</u>	412,287.00
D)	<u>DEDUCTION UNDER CHAPTER - VIA:</u>	NIL
E)	<u>TOTAL INCOME:</u>	412,287.00
	<u>TOTAL INCOME ROUNDED OFF 288A:</u>	412,290.00
F)	<u>TAX ON TOTAL INCOME:</u>	123,687.00
G)	<u>EDUCATIONAL CESS @4%:</u>	4,947.00
H)	<u>INTEREST ON 234/A/B/C:</u>	6,000.00
I)	<u>TAX PAYABLE:</u>	134,634.00
J)	<u>SELF ASSESSMENT TAX PAID U/S140A:</u>	134,634.00
K)	<u>TAX PAYABLE:</u>	NIL



For ALOKE CHATTERJI & CO.
Chartered Accountants

(Signature)
ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

CIVILIZE ENTERPRISE

(Signature)
Ashmi Halder
Partner

CIVILIZE ENTERPRISE

(Signature)
Saem Saem
Partner

CIVILIZE ENTERPRISE

(Signature)
Ashmi Halder
Partner

CIVILIZE ENTERPRISE

(Signature)
Saem Saem
Partner

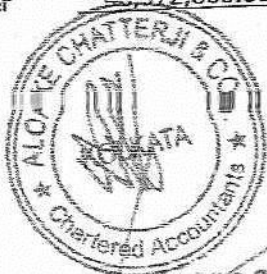
CIVILIZE ENTERPRISE

MADARAT PAIKPARA,
P.O. & P.S. - BARUIPUR,
KOLKATA - 700144.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata-700032

BALANCE SHEET AS AT 31ST MARCH, 2022.

LIABILITIES		ASSETS	
	AMOUNT (Rs)	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT:			
ASHIM HALDER:			
Capital A/c			
As per last a/c	683,965.00		
Add : Net Distributable Profit.	138,827.00		
Add: Partner's Salary	276,000.00		
	<u>1,098,792.00</u>		
Less : Drawings	102,000.00	996,792.00	
SALIM SARDAR:			
Capital A/c			
As per last a/c	687,964.00		
Add : Net Distributable Profit.	138,826.00		
Add: Partner's Salary	276,000.00		
	<u>1,102,790.00</u>		
Less : Drawings	102,000.00	1,000,790.00	
CURRENT LIABILITIES:			
Sundry Creditors.			
For Goods	720,584.00		
For Expenses	26,700.00		
Adv. From Customer	46,972,800.00	47,720,084.00	
PROVISION:			
Income Tax		134,634.00	
LAND:			
Purchase This year			220,000.00
FURNITURE & FIXTURE:			
As per last a/c	9,294.00		
Less : Dep. @10%	929.00	8,365.00	
ELECTRICAL EQUIPMENTS:			
As per last a/c	5,060.00		
Less : Dep. @15%	759.00	4,301.00	
BUSINESS EQUIPMENTS:			
As per last a/c	9,470.00		
Less : Dep. @15%	1,421.00	8,049.00	
SUNDRY DEBTORS:			
(Unsecured, considered goods)			145,287.00
WORK IN PROGRESS:			
Project Cost			45,590,200.00
CLOSING BALANCE:			
Cash In hand	63,899.80		
Cash at Bank	3,812,198.20		3,876,098.00
IDBI, Baruipur Br. A/C. NO. - 1135102000007276			
		<u>49,852,300.00</u>	<u>49,852,300.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants
ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

CIVILIZE ENTERPRISE
Ashim Halder
Partner

CIVILIZE ENTERPRISE
Saem Saha
Partner

DATED:- 04/08/2022
PLACE:- KOLKATA

CIVILIZE ENTERPRISE
Ashim Halder
Partner

CIVILIZE ENTERPRISE
Saem Saha
Partner

CIVILIZE ENTERPRISE

MADARAT PAIKPARA,
P.O. & P.S. - BARUIPUR,
KOLKATA - 700144.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

TRADING, PROFIT & LOSS A/C. AND PROFIT & LOSS APPROP. ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
To Opening stock (W-I-P)		9,817,400.00	By Sales & Gross Cont. Received	8,557,834.00	
" Purchase & Others Cost		39,145,688.00	" Work in Progress c/d	45,590,200.00	
" Carriage Inward		45,830.00			
" Labour & Supervision Charges		3,705,284.00			
" Gross Profit c/d		1,433,832.00			
		<u>54,148,034.00</u>			<u>54,148,034.00</u>
To Salary & Bonus		260,000.00	By Gross Profit b/d	1,433,832.00	
" Trade Licence		1,050.00			
" P. Tax		2,500.00			
" Printing & Stationery		3,527.00			
" Travelling & conveyance		20,729.00			
" Electricity Charges		6,600.00			
" Telephone Charges		5,824.00			
" Tea & Tiffin		18,752.00			
" Site Exp.		65,176.00			
" Advertisement Exp.		2,410.00			
" Bank Charges		1,581.00			
" General Charges		56,287.00			
" Audit Fees		10,000.00			
" Accounting Charges		12,000.00			
" Depreciation on :-					
Furniture & Fixture	929.00				
Electrical Equipments	759.00				
Office Equipments	1,421.00	3,109.00			
" Net Profit (Transferred to Profit & Loss Appropriation A/C Before Partners Salary & Tax Liability)		964,287.00			
		<u>1,433,832.00</u>			<u>1,433,832.00</u>
To Partner's Salary			By Net Profit c/d (Before Partners Salary & Tax Liability)	964,287.00	
Ashim Halder	276,000.00				
Salim Sardar	276,000.00	552,000.00			
" Provision for Taxation		134,634.00			
" Net Distributable Profit c/d					
Ashim Halder	138,827.00				
Salim Sardar	138,826.00	277,653.00			
		<u>964,287.00</u>			<u>964,287.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

DATED:- 04/08/2022
PLACE:- KOLKATA

CIVILIZE ENTERPRISE
Ashim Halder
Partner

CIVILIZE ENTERPRISE
Ashim Halder
Partner
CIVILIZE ENTERPRISE
Salim Sardar
Partner

CIVILIZE ENTERPRISE
Salim Sardar
Partner

CIVILIZE ENTERPRISE

MADARAT PAIKPARA,
P.O. & P.S. - BARUIPUR,
KOLKATA - 700144.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata-700032

ACCOUNTING YEAR ENDED ON 31ST, MARCH, 2022

**Annexed To And Forming the part of Balance Sheet
DISCLOSURE OF ACCOUNTING POLICIES.**

A METHOD OF ACCOUNTING

1 The Assessee follows Mercantile System of Accounting.

2 DEPRECIATION.

The Assessee follows written down value method of depreciation, at the rate proscribe under Income Tax Act, 1961.

3 FIXED ASSETS.

The Fixed Assets are shown at Historical cost less Depreciation.

4 INVENTORIES.

Inventories are valued at cost price.

B NOTES ON ACCOUNTS.

i) Parties account are subject to confirmation and reconciliation, if any.

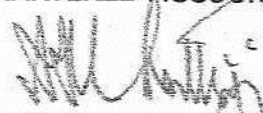
ii) Internal Vouchers have been relied upon wherever external evidences were are not available.

iii) Revenue recognition

Outward Supply of Goods

Outward Supply of Goods are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer, which generally coincides with the delivery of goods to customers, Outward Supply of Goods exclude GST.

As per Annexed Report.
For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS.

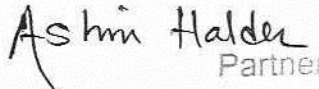

Alok Kumar Chatterji
Proprietor

Membership No. - 053504

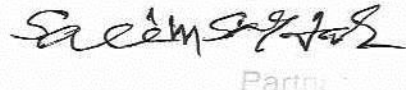


ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

CIVILIZE ENTERPRISE


Ashim Halder
Partner

CIVILIZE ENTERPRIC


Partner

DATED- 04/08/2022

PLACE- KOLKATA - 700032



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

Home Members Registration Forgot Password Verify UDIN Helpdesk FAQs PD Portal

Video/Webcast

0
90
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90
334
307
441
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1114

DOCUMENT DETAILS

Verification Date/Time:	31-08-2022 04:53:05
UDIN Generation Date/Time:	31-08-2022 16:47:31
Unique Document Identification Number (UDIN):	Z2053504AQLM2M2126
Member Details:	ALOKE KUMAR CHATTERJI (053504)
Firm Details:	322259E
Document Type:	GST and Tax Audit
Type of Certificate:	Form 3CB - Section 44AB(e)
Date of signing of Document:	31-08-2022
Figures/Particulars:	<ol style="list-style-type: none"> Total Turnover as per Form 3CD: 8557834 Net Profit/ Turnover (ratio) as per Form 3CD: 964287 WDV of Fixed Assets: 3109 Assessment Year: 2022-2023 PAN of the Assessee/ Auditee: AANFC9515F TOTAL SUNDRY DEBITORS: 145287 TOTAL WORK IN PROGRESS: 45590200 CASH IN HAND: 63900 CASH AT BANK: 3812198 TOTAL SUNDRY CREDITORS: 47720084 TOTAL PROVISION: 134634 TRADE NAME: M/S CIVILIZE ENTERPRISE
Document Description:	BALANCE SHEET , TRADING AND PROFIT & LOSS AND PROFIT & LOSS ACCOUNT AS ON 31.03.2022
Status:	Active

VERIFY ANOTHER UDIN/ EXIT

CIVILIZE ENTERPRISE
Ashmi Halder
Partner

CIVILIZE ENTERPRISE
Sudam Singh Jais
Partner