Acknowledgement Number:483189821311023 **Date of filing : 31-Oct-2023**

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 2023-24

PAN	AOFPM9393H		
Name	ACHINTYA KUMAR MONDAL		
Address	,,GHOSH PARA,VIVEK PALLY , BALLY, HOWRAH , HOWRAH , 32-West Bengal, 91-INDIA, 711227		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	483189821311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,18,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	6,06,285
	Interest and Fee Payable	6	72,746
	Total tax, interest and Fee payable	7	6,79,031
	Taxes Paid	8	6,79,032
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 ACHINTYA KUMAR MONDAL in the capacity of Self having PAN AOFPM9393H from IP address 150.129.135.20 on 31-Oct-2023 14:31:59 DSC Sl.No & Issuer 3066498 & 139029416316117CN=SafeScrypt sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code

AOFPM9393H03483189821311023 2f898df1158bc52adc51963f20313ff9d623a86f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S AB CONSTRUCTION
VIVEK PALLY, GHOSHPARA BALLY, HOWRAH, WEST BENGAL, 711227
(PROP. ACHINTYA KUMAR MONDAL)

Balance Sheet as on 31st March 2023

Laibilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account		49,66,126	**Fixed Assets**		
Unsecured Loans		45,94,822	*(As per Schedule -"I")*		28,78,064
Current Liabilities			**Current Assets, Loans and Advances**		
Advance From Customer	10,00,000		Stock in Trade (As certified)	10,60,521	
Liability for Expenses	51,176		Balance with Govt. Authorities	11,97,497	
Sundry Creditors	26,66,283		Loan & Advances	60,83,008	
TDS Payable	39,030		Advances to Parties	14,78,170	
Audit Fees Payable	10,000	37,66,489	Cash in Bank (The Karur Vysya Bank Ltd)	53,536	
			TDS Receivable	2,487	
			Cash in Hand (As Certified)	5,74,155	1,04,49,373
		1,33,27,437			1,33,27,437

As Per our Annexed Report of Even Date
For M/s. Vikash Sultania and Associates
Chartered Accountants
FRN:332514E

Vikash Sultania
(Proprietor)
M. no: 311429
Date : 25/09/2023
Place : Kolkata
UDIN: 23311429BGVELH9029

M/S AB CONSTRUCTION
VIVEK PALLY, GHOSHPARA BALLY, HOWRAH, WEST BENGAL, 711227
(PROP. ACHINTYA KUMAR MONDAL)

Trading and Profit & Loss Account for the year ended 31st March 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	1,95,10,089	By Sales	2,97,13,625
To Purchase	30,12,050	By Closing Stock	10,60,521
To Constuction Expenses	94,450		
To Direct Labour Charges	1,79,112		
To Delivery Charges	52,543		
To Labour Contract Expenses	4,66,576		
To Cost of Project (Land Lord Share)	55,55,000		
To Gross Profit c/f	19,04,326		
	3,07,74,146		**3,07,74,146**
To Audit Fees	10,000		
To Office Expenses	46,710	By Gross Profit b/f	19,04,326
To Bank Charges	1,277	By Misc Income	4,20,000
To Professional & Consultancy Fees Paid	1,99,000	By Interest Income	1,60,799
To Depreciation	2,87,709		
To Discount Allowed	6,784		
To Electricity Charges	93,128		
To General Expenses	6,370		
To Insurance	16,939		
To Interest on GST	5,758		
To Interest on Loan	3,90,297		
To Accomodation Expenses	96,000		
To Late Fees on GST	2,000		
To Professional Tax	2,500		
To Transportation Charges	1,657		
To Salary	40,000		
To Vehicle Running Expenses	44,694		
To Subsciption	20,000		
To Round Off	-2		
To Net Profit (Transferred to Capital A/c)	12,14,304		
	24,85,125		**24,85,125**

As Per our Annexed Report of Even Date
For M/s. Vikash Sultania and Associates
Chartered Accountants
FRN:332514E

Vikash Sultania
(Proprietor)
M. no: 311429
Date : 25/09/2023
Place : Kolkata
UDIN: 23311429BGVELH9029

AB CONSTRUCTION

(Prop. Achintya Kumar Mondal)

Schedule of Fixed Assets as on 31.03.2023

Schedule - I

Description	Rate	WDV as on 01-04-2022	Additions More than 180 Days	Additions Less than 180 Days	Total	Depreciation for the year	WDV as on 31-03-2023
LAND	0%	13,49,455	-	-	13,49,455	-	13,49,455.00
AIR CONDITIONER	15%	38,737	-	-	38,737	5,811	32,925.96
CAR	15%	15,02,383	-	-	15,02,383	2,25,357	12,77,026.00
CCTV	40%	39,193	-	-	39,193	15,677	23,515.80
ELECTRIC INSTALLATION	15%	7,964	-	-	7,964	1,195	6,769.15
FURNITURE	10%	15,211	-	-	15,211	1,521	13,690.10
GENERATOR	15%	13,311	-	-	13,311	1,997	11,314.19
LAPTOP & PRINTER	40%	24,890	-	-	24,890	9,956	14,933.72
MOBILE	15%	30,620	-	-	30,620	4,593	26,027.39
MOTOR CYCLE	15%	1,02,104	-	-	1,02,104	15,316	86,787.66
REFRIGETOR	15%	36,111	-	-	36,111	5,417	30,694.00
TOOL & ACCESSORIES	15%	5,794	-	-	5,794	869	4,924.58
Total		**31,65,773**	-	-	**31,65,773**	**2,87,709**	**28,78,064**

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)

e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
298048270250923	25-Sep-2023

Name	:	ACHINTYA KUMAR MONDAL
PAN/TAN	:	AOFPM9393H
Address	:	., GHOSH PARA,VIVEK PALLY, BALLY, HOWRAH, , HOWRAH, HOWRAH, ., West Bengal, 711227
Form No.	:	Form 3CB-3CD
Form Description	:	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
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	311429

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Number:298048270250923

FORM 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. I have examined the **balance sheet** as on 31st March **2023** , and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	ACHINTYA KUMAR MONDAL
Address	,, GHOSH PARA,VIVEK PALLY , BALLY, HOWRAH , 32-West Bengal , 91-India , Pincode - 711227
PAN	AOFPM9383H
Aadhaar Number of the assessee, if available	

2. I 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 **,,GHOSH PARA,VIVEK PALLY,BALLY,HOWRAH,HOWRAH** and **0** branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any: **These financial statements are the responsibility of the Proprietor of the said firm . My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on, a test basis, evidence supporting the amount and disclosures in the financial statements. An audits also includes assessing the accounting principles used and significant estimates made by Proprietor of the said firm as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion. Subject to Balance confirmation of Loan & Advance , Unsecured Loan , Sundry Debtors Closing cash at bank and closing cash in hand as on 31.03.2023 as certified by the Proprietor And checking of T.D.S. of provision of chapter XVII B regarding deduction of at source and regarding the payment to the C. Govt. have been done on a test basis.**

b. Subject to above,-

A. I have obtained all the information and explanations which, to the best of **My** knowledge and belief, were necessary for the purposes of the audit.

B. In **My** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **My** examination of the books.

C. In **My** opinion and to the best of **My** information and according to the explanations given to **Me** 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 **2023** ; 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 **My** opinion and to the best of **My** information and according to the explanations given to **Me** , the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	THE QUANTITATIVE DETAILS IN CLAUSE 35 CAN NOT BE FURNISHED SINCE THE STOCK REGISTER HAS NOT BEEN MAINTAINED BY THE ASSESSE. STOCK IN TRADE HAVE BEEN VALUED BY THE MANAGEMENT AT THE YEAR END ONLY.
2	Others	REPORTING WITH RESPECT OF DEMAND RAISED OR REFUND ISSUED UNDER OTHER ACTS IS DONE ON THE BASIS OF INFORMATION AND EXPLANATION AS PROVIDED BY THE ASSESSEE.
3	Others	BALANCE OF CREDITORS, DEBTORS, CASH AND CLOSING STOCK ARE AS PER CONFIRMATION.
4	Others	Reporting of TDS and TCS in clause 34(a) is based on understanding that only those payments on which TDS is required to be deducted and TCS is required to be collected are to be reported.
5	Others	Reporting with respect to liability of the assessee to pay the indirect taxes and registration numbers is based on information and explanation and certificate obtained from the assessee.

Accountant Details

Vikash Sultania

Name	VIKASH SULTANIA
Membership Number	311429

VIKASH SULTANIA AND ASSOCIATES
KOLKATA
CHARTERED ACCOUNTANTS

FRN(Firm Registration Number)	0332514E
Address	GANPATI GARDEN , BAGUHATI, Haliyara Road , 32-West Bengal , 91-India , Pincode - 700159

Date of signing Tax Audit Report	25-Sep-2023
Place	KOLKATA
Date	25-Sep-2023

This form has been digitally signed by **VIKASH SULTANIA** having PAN **FGJPS9553Q** from IP Address **KOLKATA** on **25/09/2023 09:06:24 AM** Dsc Sl.No and issuer **,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority**

VIKASH SULTANIA AND ASSOCIATES
KOLKATA
CHARTERED ACCOUNTANTS

Acknowledgement Number:298048270250923

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	ACHINTYA KUMAR MONDAL
2. Address of the Assessee	,, GHOSH PARA,VIVEK PALLY , BALLY, HOWRAH , 32-West Bengal , 91-India , Pincode - 711227
3. Permanent Account Number (PAN)	AOFPM9393H
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19AOFPM9393H1ZA

5. Status	Individual
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
	No records added	

(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 ?

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
			No records added			

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).

Sl. No.	Sector	Sub Sector	Code
1	REAL ESTATE AND RENTING SERVICES	Real estate activities on a fee or contract basis	07004

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No

KOLKATA

Sl. No.	Business	Sector	Sub Sector	Code
		No records added		

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ? Yes

Sl. No.	Books prescribed
1	Cash Book
2	Bank Book
3	Journal
4	Sales Register
5	Purchases Register
6	Ledger

(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.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
				No records added			

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
	No records added

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, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ? No

Sl. No.	Section	Amount
	No records added	

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

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ? No

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

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Acknowledgement Number:298048270250923

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
No records added				

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	Accounting policies are not changed without reasonable cause. Expenses are recognised on accrual basis and the financial statement are drawn on going concern basis
2	ICDS II - Valuation of Inventories	Inventory is valued at lower of cost or market price on fifo basis
3	ICDS IV - Revenue Recognition	Revenue is being recognised on accrual basis. All expenses, claims, interest on overdues debts/ demands and other incomesto the extent ascertainable and considered payable or receivable as the case may be have been accounted for. Sales are recognised on passing of the property in the goods as per the terms of sale, irrespective of actual delivery.
4	ICDS V - Tangible Fixed Assets	Fixed assets, are stated at cost of acquisition which includes taxes, duties, freight, insurance and other incidental expenses incurred for bringing the asset to the working condition required for their intended use, less depreciation.

14.(a). Method of valuation of closing stock employed in the previous year: Lower of Cost or Market Rate

(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

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

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

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
No records added				

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

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
No records added		

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
No records added		

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
No records added		

VIKASH SULTANIA AND ASSOCIATES KOLKATA CHARTERED ACCOUNTANTS

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

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:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
No records added										

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 following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Plant and Machinery @ 15%	15	₹17,17,000	₹0	₹0	₹17,17,000	₹0	₹0	₹0	₹0	[illegible]	₹ [illegible]
2	WDV	Plant and Machinery @ 40%	40	₹64,[illegible]	₹0	₹0	₹64,[illegible]	₹0	₹0	₹0	₹0	₹25,[illegible]	₹ 38,[illegible]
3	WDV	Furniture & Fittings @ 10%	10	₹16,212	₹0	₹0	₹16,212	₹0	₹0	₹0	₹0	₹1,621	₹ [illegible]

19. Amount admissible under section-

Sl. No.	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 relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

VIKASH SULTANIA AND ASSOCIATES
KOLKATA
CHARTERED ACCOUNTANTS

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)]

Sl. No.	Description	Amount
	No records added	

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

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
			No records added		

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

Capital expenditure

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount
1	Interest on GST	₹ 5,758
2	Late Fees on GST	₹ 2,000

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

VIKASH SULTANIA AND ASSOCIATES
KOLKATA
CHARTERED ACCOUNTANTS

Acknowledgement Number:298048270250923

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a):

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. 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

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. 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.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

KOLKATA
CHARTERED ACCOUNTANTS

iv. Fringe benefit tax under sub-clause (ic) ₹ 0

v. Wealth tax under sub-clause (iia) ₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
					No records added						

viii. Payment to PF /other fund etc. under sub-clause (iv) ₹ 0

ix. Tax paid by employer for perquisites under sub-clause (v) ₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
			No records added			

(d). Disallowance/deemed income under section 40A(3):

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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

(e). Provision for payment of gratuity not allowable under section 40A(7): ₹0

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9): ₹0

(g). Particulars of any liability of a contingent nature:

Sl. No.	Nature of Liability	Amount
	No records added	

(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:

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

VIKASH SULTANIA AND ASSOCIATES KOLKATA CHARTERED ACCOUNTANTS

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. ₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
			No records added			

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
			No records added		

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which-

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

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
1	Sec 43B(a)- tax,duty,cess,fee etc	TDS	₹ 39,030

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?	No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

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)(viia) ?	Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

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) ?	Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?	No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?	No

KOLKATA

b. Please furnish the following details:

Sl. No.	Nature of Income	Amount
	No records added	

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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
							No records added							

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
			No records added			

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? No

b. Please furnish the following details:

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above,(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount
			No records added				

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ? No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	No records added	

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 :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available	Aadhaar Number of the lender or	Amount of loan or deposit	Whether the loan/deposit was squared up during the	Maximum amount outstanding in the	Whether the loan or deposit was taken or	In case the loan or deposit was taken or

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			with the assessee) of the lender or depositor	depositor, if available	taken or accepted	previous year ?	account at any time during the previous year	accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	WB Estate Developers	howrah			₹13,49,000	No	₹50,51,266	Yes-Electronic clearing system	

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

Note: Particulars at (a) and (b) need 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.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account:

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment

No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

No records added

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance 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

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/s & Date	

No records added

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b. Whether a change in share holding 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 ?	Not Applicable
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
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.	Not Applicable
If yes, please furnish the details of the same.	₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	No

Sl. No.	Section under 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.
		No records added

34.(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 ?	Yes

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALA30403C	194J	Fees for professional or technical services	₹1,40,000	₹1,40,000	₹0	₹14,000	₹0	₹0	₹0
2	CALA30403C	194A	Interest other than Interest on securities	₹3,90,297	₹3,90,297	₹0	₹39,030	₹0	₹0	₹0
3	CALA30403C	194C	Payments to contractors	₹7,61,024	₹7,61,024	₹0	₹7,611	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?	Yes
Please furnish the details:	

Sl. No.	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 details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CALA30403C	26Q	31-Oct-2022	20-Oct-2022	Yes	
2	CALA30403C	26Q	31-Jul-2022	22-Jul-2022	Yes	

VIKASH SULTANIA AND ASSOCIATES
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3	CALA30403C	26Q	31-Jan-2023	25-Jan-2023	Yes

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ? Not Applicable

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of Interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
No records added				

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

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

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

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ? Not Applicable

VILASH BOTHRA AND ASSOCIATES KOLKATA CHARTERED ACCOUNTANTS

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ? No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? No

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	29713625			4698000		
(b)	Gross profit / Turnover	1904328	29713625	6.41	0	4698000	0.00
(c)	Net profit / Turnover	1214304	29713625	4.09	387316	4698000	8.24
(d)	Stock-in-Trade / Turnover	1060521	29713625	3.57	0	4698000	0.00
(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
			No records added			

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ? No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
			No records added			

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

KOLKATA

Name of parent entity	
Name of alternate reporting entity (if applicable)	
Date of furnishing of report	
c.Please enter expected date of furnishing the report	

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
1	₹ 1,02,92,585	₹ 3,90,207	₹ 0	₹ 25,82,823	₹ 29,73,210	₹ 73,19,367

Accountant Details

Accountant Details

Vikash Sultania

KOLKATA

Name	VIKASH SULTANIA
Membership Number	311429
FRN(Firm Registration Number)	0332514E
Address	GANPATI GARDEN , BAGUIHATI, Hatiyara Road , 32-West Bengal , 91-India , Pincode - 700159
Place	KOLKATA
Date	25-Sep-2023

Acknowledgement Number:298048270250923

Additions Details (From Point No.18)								
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	No records added							
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%	No records added							
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	No records added							

Deductions Details (From Point No.18)				
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%	No records added			
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%	No records added			

This form has been digitally signed by **VIKASH SULTANIA** having PAN **FGJPS9553Q** from IP Address **KOLKATA** on **25/09/2023 09:08:24 AM** Dsc SLNo and issuer **,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority**

VIKASH SULTANIA AND ASSOCIATES
KOLKATA
CHARTERED ACCOUNTANTS

ACHINTYA KUMAR MONDAL

GHOSH PARA,VIVEK PALLY,BALLY,HOWRAH,HOWRAH,WEST BENGAL,711227

BALANCE SHEET AS AT 31ST MARCH, 2023

CAPITAL ACCOUNT		**INVESTMENTS**		
Balance B/f	23,502,342	Invesment on Partners Capital	15,719,445	
Add : Net Profit	2,797,813	Investments in Equity share capital	50,000	
Add : Introduction	3,884,879	Investments in Proprietorship Firm	5,425,777	
	30,185,034	Land Investment	9,580,500	
		Jwellery	33,101	30,808,823
UNSECURED LOANS	250,000			
		LOAN & ADVANCES		
LAND OF SINGUR LIABILITIES	3,500,000			
		Other Loan & Advances		2,579,814
		CASH & BANK BALANCE		
		Cash		286,789
		Balance with Banks		259,608
	33,935,034			**33,935,034**

For M/s. Vikash Sultania and Associates
Chartered Accountants
FRN: 332514E

Vikash Sultania

Vikash Sultania
(Proprietor)
M. No: 311429
Place: Kolkata
Dated: 01/11/2023
UDIN: 23311429BGVEPA4234

VIKASH SULTANIA AND ASSOCIATES * CHARTERED ACCOUNTANTS * KOLKATA

ACHINTYA KUMAR MONDAL

GHOSH PARA,VIVEK PALLY,BALLY,HOWRAH,HOWRAH,WEST BENGAL,711227

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

			By Profit from Propritorship Concern		
To Bank Charges	3,817		AB Construction	1,214,306	
To Share of Profit/Loss of Partnership Firm	16,591	20,408			
			By Remuneration from Partnership Firm	1,145,500	
			By Income From Interior Work	425,766	
To Net Profit - transferred to			By Interest on Loan	28,014	
Capital Account		2,797,813	By Bank Interest	4,635	2,818,221
		2,818,221			**2,818,221**

For M/s. Vikash Sultania and Associates
Chartered Accountants
FRN: 332514E

Vikash Sultania
Vikash Sultania
(Proprietor)
M. No: 311429
Place: Kolkata
Dated: 01/11/2023
UDIN: 23311429BGVEPA4234

VIKASH SULTANIA AND ASSOCIATES * CHARTERED ACCOUNTANTS * KOLKATA