Date of filing: 17-Jul-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 AXRPC2660A				
Name JOYDEV CHAKROBORTY				
Addr	ess	F/43, BAPUJI NAGAR, Regent Estate S	.O, Kolkata , KOLKATA , 32-West Bengal, 91- IN	IDIA, 700092
Statu	ıs	Individual	Form Number	ITR-4
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	500151680170723
	Current Ye	ear business loss, if any	1	0
Detail Taxable Income and Tax Details	Total Income			4,99,260
	Book Profit under MAT, where applicable			0
	Adjusted Total Income under AMT, where applicable			0
	Net tax payable			0
	Interest and Fee Payable			0
	Total tax,	interest and Fee payable	7	0
	Taxes Paic		8	11,210
	(+) Tax Pa	yable /(-) Refundable (7-8)	9	(-) 11,210
	Accreted Income as per section 115TD			0
	Additional	Tax payable u/s 115TD	11	0
Accreted Income and Tax	Interest pa	yable u/s 115TE	12	0
	Additional <sup>-</sup>	Tax and interest payable	13	0
	Tax and interest paid			0
Accre	(+) Tax Payable /(-) Refundable (13-14)			0
and	verified by	n submitted electronically on17-J  JOYDEV CHAKROBORTY  erification Form /Electronic Verification Co		103.218.171.71 17-Jul-2023

System Generated

Barcode/QR Code



AXRPC2660A04500151680170723f0e36658d51daf9b3cf5036721e63a83395cb77c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

<sup>\*</sup>If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

# **SUDIP KUMAR DHAR & CO**

PAN No.: ADTPD1627Q Chartered Accountants

AB/3A, GARDEN UJJAINI, JOYENPUR, KOLKATA-700151

## JOYDEV CHAKROBORTY

F/43, BAPUJI NAGAR, REGENT ESTATE, KOLKATA - 700092

### TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-3-23

DR

DR	DADTICL			CR
_	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
То	Opening Stock (WIP)	495780.00 By	Flat Sales	5248500.00
To	Purchase	3210994.00		
То	Carriage Inward	245987.00		
То	Labour Charges	1213742.00 By	Closing Stock	745980.00
То	Gross Profit C/d	827977.00		
		5994480.00		5994480.00
То	Salary to Staff	120000.00 By	Gross Profit B/d	827977.00
То	Bonus to Staff	10000.00		
То	Rent	48000.00		
То	Printing & Stationery	4987.00		
То	Postage & Telegram	280.00		
То	Telephone & Communication	15748.00		
То	Travelling & Conveyances	35458.00		
То	Electric Charges	19854.00		
То	Rates & Taxes	7852.00		
То	General Expenses	35967.00		
То	Accounting Charges	12000.00		
То	Tea & Tiffin	25487.00		
То	Paper & Periodicals	2563.00		
То	Subscription	12651.00		
То	Repairs & Maintanance	25650.00		
To	Deptreciation	38841.00		
То	Book Profit C/d	412639.00		
		827977.00		827977.00

#### **AUDITOR'S REPORT**

Examined with the Books of Accounts, Vouchers and Others necessary documents as produced before us and found the same as correct therwith UMAR OF

Place	Kolkata
Date	



SUDIP KUMAR DHAR & CO

PAN No.: ADTPD1627Q Chartered Accountants

SUDIP KUMAR DHAR, Proprietor (Memb. No.: 067498)

## **SUDIP KUMAR DHAR & CO**

PAN No.: ADTPD1627Q Chartered Accountants

AB/3A, GARDEN UJJAINI, JOYENPUR, KOLKATA-700151

### JOYDEV CHAKROBORTY

F/43, BAPUJI NAGAR, REGENT ESTATE, KOLKATA - 700092

### **BALANCE SHEET AS AT 31-03-2023**

LIABILITIES	AMOUNT	AMOUNT	ASSESTS	AMOUNT	AMOUNT
CAPITAL A/C.			FIXED ASSESTS		
As per Last Year A/c.	15,78,964.00		<u>Furniture &amp; Fixture</u>		
Add: Net Profit	4,12,639.00		As per Last Year A/c.	75,820.00	
	19,91,603.00		Less: Depreciation @10%	7,582.00	68,238.00
Less: Drawings	3,50,000.00	16,41,603.00			
		Magazinea - M	Electrical Equipment		
			As per Last Year A/c.	62,540.00	
<b>CURRENT LIABILITIES</b>			Less: Depreciation @15%	9,381.00	53,159.00
Sundry Creditors		2,75,984.00			
(Against Purchase)		A March March 1974	Business Equipments		
			As per Last Year A/c.	1,45,850.00	
			Less: Depreciation @15%	21,878.00	1,23,972.00
	1				
			CURRENT ASSETS		
			Closing Stock		7,45,980.00
			Sundry Dobtors		1,83,728.00
			Sundry Debtors		1,03,720.00
			Cash at Bank		
			Central Bank of India		7,59,842.29
LIABILITIES FOR		45,987.00	A/c. 3072855768		
EXPENSES			, IFSC - CBIN0281247		
EAT BITOBS					
			Cash In Hand		28,654.71
		19,63,574.00			19,63,574.00

#### **AUDITOR'S REPORT**

Examined with the Books of Accounts, Vouchers and Others necessary documents as produced before us and found the same as correct therwith.

Place	Kolkata
Date	

Proprietor For

**SUDIP KUMAR DHAR & CO** 

PAN No.: ADTPD1627Q Chartered Accountants

SUDIP KUMAR DHAR, Proprietor (Memb. No.: 067498)