

**AUDITED ACCOUNTS**

**OF**

**SANKAR MALAKAR**

**[ PROP: SANKAR MALAKAR ]**

**{FOR THE YEAR ENDING AS AT 31-03-2022}**

**FOR**

**AY**

**2022-2023**

**AUDITED BY  
MJHAWAR & CO  
CHARTERED ACCOUNTANTS  
203, MAHATMA GANDHI ROAD, 1<sup>ST</sup> FLOOR,  
KOLKATA-700007, WEST-BENGAL**

Acknowledgement Number:776484761031122

Date of filing : 03-Nov-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2022-23

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)

IN AKGPM9211P  
Name SANKAR MALAKAR  
Address 3/40 , NETAJI NAGAR COLONEY REGENT ESTATE , Regent Park S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India ,  
700040  
Status Individual Form Number ITR-3  
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 776484761031122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,92,440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,92,440
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	58
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 60	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by SANKAR MALAKAR in the capacity of Self having PAN AKGPM9211P from IP address  
42.105.141.72 on 03-Nov-2022

DSC Sl. No. & Issuer 4396934 & 110372204392503CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SANKAR MALAKAR**  
**3/40,NETAJI NAGAR COLONEY**  
**PATULI, KOLKATA-700040, W.B.**

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st March, 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To opening stock	812,554.00	<b>By Sales</b>	
Purchases	3,597,543.00	As per Accounts	5,454,229.00
Carriage inward	54,610.00		
Wages to Labour	587,452.00	<b>By Stock in hand</b>	
Gross profit c/d	1,196,397.00	(At cost & certified by Proprietor)	794,327.00
	<u>6,248,556.00</u>		<u>6,248,556.00</u>
To Salary & Bonus	410,560.00	<b>By Gross profit b/d</b>	1,196,397.00
Packing charges	31,290.00	<b>By Income from PARAMOUNT CONSTRUCTION</b>	
Travelling & Conv.	12,870.00	Interest on Capital	24,000.00
Newspaper & periodicals	3,087.00	Remuneration	96,000.00
Rates & Taxes	3,100.00	Share of Profit	16,500.00
Trade Licence fees	2,150.00		136,500.00
Legal charges	4,500.00		
Audit fees	15,000.00		
Printing & Stationary	23,058.00		
Accounting charges	72,000.00		
Repair & Maintenance	1,875.00		
Sales promotion expenses	5,700.00		
Couries & postage	439.00		
Commission on Sales	6,500.00		
Bank charges	347.00		
Electricity charges	15,295.00		
Telephone & Mobile charges	4,324.00		
Puja Expenses	9,650.00		
Carriage outward	12,590.00		
Tea & Tiffin	4,740.00		
General expenses	140,896.00		
<u>Depriciation</u>			
On Fixed Assets	23,184.00		
Net Profit			
( Trans. To Capital A/c)	529,742.00		
	<u>1,332,897.00</u>		<u>1,332,897.00</u>

For M JHAWAR & CO.

  
Proprietor

M.NO :- 061687

FRN :- 0326279 E

UPDLN NO: 21061687AAAAH630

**SANKAR MALAKAR**  
**3/40,NETAJI NAGAR COLONEY**  
**PATULI, KOLKATA-700040, W.B.**

**BALANCE SHEET AS AT 31ST MARCH,2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Account of</b>		<b>Furniture &amp; Fixture</b>	
<b>Mr. Sankar Malakar</b>		As per Last A/c	5,742.00
As per Last Account	8,915,315.00	Less:-Depri@10XP.A	574.00
Add:-Net profit	529,742.00		5,168.00
Add:F/D Intt	14,290.00	<b>Land &amp; Building</b>	
Add:- Intt on K.V.P	6,540.00	<b>Land At Baruipur</b>	
Add:- Intt on N.S.C	24,770.00	As per Last A/c	339,332.00
Add:-S/Bank Intt	12,497.00	<b>Land At Baruipur</b>	
Add:-Capital Introd	-	As per Last A/c	99,500.00
	9,503,154.00	<b>Land At Netaji Nagar(1/4th Share)</b>	
<b>Less:-Drawings</b>		As per Last A/c	2,822,500.00
Personal	403,274.00	Add :-Development	-
L.I.C	19,674.00		2,822,500.00
Insurance of Car	6,870.00	<b>Motor Car</b>	
other Expnes for Car	31,274.00	As per Last A/c	188,793.00
Mediclaim	20,068.00	Less:-Depri@15XP.A	22,610.00
T.D.S Adjusted	5,476.00		166,183.00
	486,636.00	<b>Fixed Deposit</b>	
	<b>9,016,518.00</b>	As per Last A/c	183,635.00
		Add : Intt	14,290.00
			197,925.00
		<b>K.V.P</b>	
		As per Account	93,194.00
		Add : Intt	6,540.00
			99,734.00
		<b>N.S.C</b>	
		As per Account	296,542.00
		Add : Intt	24,770.00
			321,312.00
		<b>Investment with</b>	
		HDFC Mutual fund	62,716.04
		Franklin Mutual fund	95,806.64
		Tata Mutual fund	16,501.26
		UTI Mutual fund	13,320.06
			188,344.00
		<b>Investment with PARAMOUNT CONSTRUCTION</b>	
		As per Account	2,711,381.00
		<b>T.D.S -Account</b>	904.00
		Add : This year	58.00
		Less : Adjust with Tax	58.00
			904.00
		<b>Current Assets,Loans &amp; Advances</b>	
		<b>Stock in hand</b>	
		(At cost & certified by Proprietor:	794,327.00
		Sundry Debtors(Trade)	693,440.00
		<b>Cash &amp; Bank Balance</b>	
		<b>Cash at Bank</b>	
		BOB AC-00006818	254,327.12
		OBC AC-11004709	83,247.00
		BOB AC-00128049	33,742.00
			371,316.12
		<b>Cash in hand</b>	323,202.88
			<b>9,134,569.00</b>
<b>Current Liabilities &amp; Prov.</b>			
Sundry creditors	69,124.00		
<b>Outstanding expenses</b>			
Audit fees	15,000.00		
Expenses payable	33,927.00		
	48,927.00		
	<b>9,134,569.00</b>		

For M JHAWAR & CO.

Proprietor

M.M.D. - 08/1687

FRN: 0320279E

UDDLN NO: 21061687AAAAH63