

Taxpayer's Counterfoil

Name of the Assessee

PIJXXX XASKAR

Complete Address

0 CHAKRAJU MOLLA

DIAMOND HARBOUR ROAD PAILAN

SOUTH 24 PARGANAS WEST BENGAL 700104

PAN

A D F P N 2 2 1 9 Q

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	0.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	1,000.00
TOTAL	1,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 16/02/2022
Challan Serial No 12984
Assessment Year 2021-22
Bank Reference 12984
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030816022212984

Debit Account No.

12427930000043

Payment Realization Date

16/02/2022 13:00:59

Please Save a copy of this Acknowledgement Receipt for your future reference.

PIJUSH NASKAR

Father's Name-Madan Naskar

CHAKRAJU MULLA, PAILAN, BISHNU PUR
SOUTH 24 PGS, PIN-700104

ASST. YEAR- 2021-22

FIN. YEAR- 2020-21

PAN: ADFPN2219Q

COMPUTATION OF TAXABLE INCOME AND TAX AS ON 31.03.2021

Income From Salary

Director Remuneration

From Bashbhumi Realtors Pvt Ltd

Less Standard Deduction

300000.00

50000.00

250000.00

INCOME FROM BUSINESS/PROFESSION

Net Profit from M/S. M.N. Enterprises

178540.00

INCOME FROM HOUSE PROPERTY

Rental Received from sonar tori Housing

Less; Deduction @30%

196000.00

58800.00

137200.00

Income From Other Sources

Interest on Savings bank account

1349.00

1349.00

GROSS TOTAL INCOME

567089.00

Less: Deduction Under Chapter VIA

Under Section 80C (LIC)

Child School Fees

Under section 80D (Mediclinam)

Under section 80TTA (Bank Interest)

Gross

Allow

42506.00

42506.00

52440.00

52440.00

24927.00

24927.00

1349.00

1349.00

121222.00

445867.00

445867.00

Total Income

Rounded off U/S 288A

TAX

Add Health & Education Cess 4%

TOTAL TAX

0.00

0.00

Add Interest U/S 234A

U/S 234B

U/S 234C

U/S 234F

0.00

1000.00

TOTAL TAX LIABILITY

1000.00

Total Tax Paid

Tax Payble

1000.00

Pijush Naskar

PIJUSH NASKAR

PIJUSH NASKAR

Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104

BALANCE SHEET AS AT 31.03.2021

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
Capital A/c:				Fixed Assets			
Opening Balance		4877649.50		Gold and Jewellery		100000.00	
Add : Net Profit		675889.00		Scorpio Car		600000.00	
			15553538.50	Land & Office Building		3565703.00	
Less: LICI		42506.00		Residential Building		4112103.00	8377806.00
Mediclaime		24927.00					
Personal Drawings		54781.10		Investments in Unquoted Equity Shares			
children education exps		52440.00		Basbhumii Infrastructure Pvt. Ltd (2500 unit)		25000.00	
Jogomaya Wound Of		25000.00	199654.10	Basbhumii Realator Pvt. Ltd (235 Unit)		23500.00	
			5353884.40	Reices Infra Services Pvt. Ltd.(5000 Unit)		50000.00	
				P.N. Buildwell Pvt. Ltd(5000 Unit)		50000.00	
Unsecured Loans:				Rose valley Hotel (FD)		40000.00	188500.00
Basbhumii Realators Pvt Ltd B/F		1460000.00					
Less: Adjust dr the year		300000.00	1160000.00	Investment In Proprietorship Firm			
Anel Enterprise			24400.00	M N ENTERPRISE			20818.75
Rupa Naskar			393150.00	Current Assets , Loan & Advances			
				Work In Progress			643150.00
Current Liabilities				Loan & Advances :			
S Creditors for Building material		1895466.00		T R Enterprises			300000.00
Advance from Customers		1293273.00	3188739.00	Director Remuneration Receivable			424000.00
				(P. N. Buildwel Pvt Ltd.			
				Cash & Bank Balance			
				Bank Balance:			
				Punjab National Bank(S/B)			
				(A/c No - 0623010108602)		55561.07	
				Punjab National Bank(S/B)			
				(A/c No - 0623010108619)		0.00	
				Karur Vysya Bank (S/B)			
				Karur Vysya Bank (S/B)			
				(A/c No - 3108172000000089)		0.00	55561.07
				Fixed Deposit			
				Bajaj Alliance (FD)			100000.00
				Cash In Hand			10337.58
			10120173.40				10120173.40

Pijush Naskar

PIJUSH NASKAR

Date- 31/01/2022
Place-Kolkata

PIJUSH NASKAR

Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104
TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR 2020-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>Indirect Expences</u>		<u>Direct Incomes</u>	
To Bank Charges		By Director Remuneration (From Bashbhumi Realrors Pvt Ltd)	300000.00
		" Land Broking	
		" Profit from MN Enterprise	178540.00
		" Interest on savings Bank Account	1349.00
		" Rent Received From Sonar tori Housing	196000.00
To Net profit	675889.00		
	675889.00		675889.00

Date: 31/01/2022
Place: Kolkata

Pijush Naskar

PIJUSH NASKAR



INDEPENDENT AUDITOR'S REPORT

1. We have examined the Balance Sheet as at 31st March, 2021 and the Profit and Loss account for the year ended on that date attached herewith of M/S. M.N. ENTERPRISE.
2. We certify that the Balance Sheet and the Profit & Loss account are in agreement with the books of accounts maintained at the head office at:- CHAKRAJUMOLLA, PAILAN, BISHNUPUR, 24 PGS(S), W.B.700104
3. These Financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We 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 of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements and audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the over all financial statement presentation. We believe that our audit provide reasonable basis for our opinion.

4. (A). We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
(B). In our opinion proper books of accounts have been kept by the head office of the assessee so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

In the case of the Balance Sheet, of the state of affairs of the concern as at 31st March 2021
AND

In the case of the Profit & Loss account of the Profit of the concern for the year ended on that date.

Date: 31-01-2022

Place: KOLKATA



FOR
N BEHERA & COMPANY
CHARTERED ACCOUNTANTS
FRN: 527287E

(NIRANJAN BEHERA)
(Proprietor)

M.NO: 069888

UDIN-22069888ACVYZV8927

M/S M. N. ENTERPRISE**PROP. - PIJUSH NASKAR**

Village: Chakraju Molla, Pallan, Bishnupur, South 24 Parganas, Pin-700104

BALANCE SHEET AS ON 31.03.2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Capital Account			Fixed Assots		
Opening Balance	-157721.25		Lapto HP B/F	403.00	
Add :- Net Profit	178540.00		Loss: w/o to Capital a/c	403.00	0.00
	20818.75	20818.75	Furnlture		
			Opening B/f	16110.00	
			Loss: Dep 10 %	1611.00	14499.00
Current Liabilities			Current Assets		
Sundry Creditor			Sundry Debtors		113000.00
Dipak Sen -F	217750.00		Work In Progress		2039000.00
Gora Chand Mondal (Landlord)	1807300.00		(B. K Market Amtala)		
Indrajit Naskar	300000.00	2516350.00			
Rahul Barik	191300.00		Bank Accounts		
			Punjab National Bank(C A/c)		380272.25
N behera & Co.		15000.00	(A/c No - 0623050010203)		
			(IFSC CODE-PUNB0062320)		
			Cash-in-hand		5397.50
		2552168.75			2552168.75

For N BEHERA & COMPANY
Chartered Accountants**M. N. ENTERPRISE**
Pijush Naskar
ProprietorCA NIRANJAN BEHERA
(Proprietor)

Mem No: 069888

Place : Kolkata

Date: 31-01-2022

UDIN-22069888ACVYZV8927

Pijush Naskar
(Proprietor)

M/S M. N. ENTERPRISE
PROP. - PIJUSH NASKAR
 Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104

BALANCE SHEET AS ON 31.03.2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Capital Account			Fixed Assots		
Opening Balance	-157721.25		Lapto HP B/F	403.00	
Add :- Net Profit	178540.00		Loss: w/o to Capital a/c	403.00	0.00
	20818.75		Furniture		
		20818.75	Opening B/f	16110.00	
			Less: Dep 10 %	1611.00	14499.00
Current Liabilities			Current Assets		
Sundry Creditor			Sundry Debtors		113000.00
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Andrajit Naskar	300000.00	2516350.00	Bank Accounts		
Rahul Barik	191300.00		Punjab National Bank(C A/c)		380272.25
			(A/c No - 0623050010203)		
			(IFSC CODE-PUNB0062320)		
N behera & Co.		15000.00	Cash-in-hand		5397.50
		2537168.75			2552168.75

For N BEHERA & COMPANY
Chartered Accountants

CA NIRANJAN BEHERA
(Proprietor)

Mem No: 069888

Place : Kolkata

Date: 31-01-2022

UDIN-22069888ACVYZV8927

M. N. ENTERPRISE

Pijush Naskar
Proprietor

Pijush Naskar
(Proprietor)

M/S M. N. ENTERPRISE
 PROP. - PIJUSH NASKAR

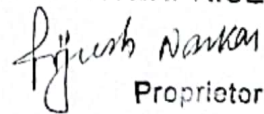
Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104
 TRADING AND PROFIT & LOSS ACCOUNT FROM 01.04.2020 -31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening W. I. P		By, Sales	
" Purchase	2039000.00		1113000.00
	924000.00	" W.I.P	2039000.00
" Gross Profit c/d	189000.00		
	3152000.00		3152000.00
" Audit Fess(FY -20-21)	5000.00	By Gross profit b/f	189000.00
" Bank Charges	649.00		
" Depreciation	1611.00		
" General Expenses	3200.00		
" Net Profit	178540.00		
	189000.00		189000.00

For N BEHERA & COMPANY
 (Chartered Accountants)
 FRN-327287E


 CA NIRANJAN BEHERA
 (Proprietor)

Mem No: 069888
 Place: Kolkata
 Date: 31-01-2022
 UDIN-22069888ACVYZV8927

M. N. ENTERPRISE

 Proprietor

Pijush Naskar
 (Proprietor)