

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
2021-22

PAN	DQGPM1279C		
Name	PRASENJIT MONDAL		
Address	akandaeshari patharghata , akandakeshari PS NEW TOWN , Akandakeshari B.O , Akandakeshari , NORTH 24 PARGANAS , 32- West Bengal , 91-India , 700135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	607822700300921

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		4,99,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 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

Income Tax Return submitted electronically on 30-Sep-2021 08:29:40 from IP address 10.1.36.245 and verified by PRASENJIT MONDAL having PAN DQGPM1279C on 25-Feb-2022 using Electronic Verification code X3E7UTSH4I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



DQGPM1279C0460782270030092128AF91486F0AA6F653B851B5DEDEBD838693DB234

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2021-22
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Name	PRASENJIT MONDAL		
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PAN	DQGPM1279C	Form Number	ITR-4
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Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	607822700300921
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VERIFICATION

I, **PRASENJIT MONDAL** son/ daughter of **INDRAJIT MONDAL** , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **607822700300921** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make make this return and verify it. I am holding permanent account number **DQGPM1279C**

Signature >			
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Date of submission	30-Sep-2021	Source IP address	10.1.122.237
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System Generated Barcode/QR Code	 DQGPM1279C04607822700300921D977BD813858182A85B203E19235322AD9B15F1D		
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Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata – 700 038
Email : pankajrai156@gmail.com

AUDIT 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 PRASENJIT MONDAL (BUILDING MATERIAL SUPPLIERS & BROKARER) of VILL+P.O. – AKANDAKESWARI, P.S. – NEWTOWN, DIST. – 24 PARGANAS (NORTH), PIN – 700 135.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained.
3.
 - a. We report the following observation /comments /discrepancies /inconsistencies; if any : NIL
 - b. Subject to above, -
 - (A) We have obtained all information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our option, proper books of account have been kept, so far as appears from the examination of the books.
 - (C) In our option and to the best of our information and according to the examination given to us, the said account, read with notes thereon, if any, given 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,2021.....; and
 - ii) In the case of Profit & Loss account of the profit of the assessee for the year ended on that date

For PANKAJ KUMAR RAI
Chartered Accountant


(PANKAJ KUMAR RAI)



PLACE : KOLKATA

Date :

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata - 700 038
E_mail : pankajrai156@gmail.com

PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

Trading, Profit & Loss A/c. for the year ended on 31.03.2021

To Opening Stock	276,856.00	By Sales & Brokerage Received	3,985,672.00
" Purchase	3,145,027.00		
" Wages A/C	88,900.00		
" Labour Charges	148,500.00		
" Carriage Inward	14,254.00	" Closing Stock	354,852.00
" Gross Profit	666,987.00		
	<u>4,340,524.00</u>		<u>4,340,524.00</u>
" Salary	72,000.00	" Gross Profit b/d	666,987.00
" Rent	6,000.00		
" Electricity Charges	9,124.00		
" Telephone Expenses	5,460.00		
" Printing & Stationery	3,752.00		
" Travelling & Conveyance	11,250.00		
" Misc. Expenses	13,254.00		
" Accounting Charges	1,500.00		
" Fuel Charges for Motor Cycle	11,850.00		
" Entertainment Expenses	14,850.00		
" Tea, Tiffin Expenses	9,852.00		
" Staff Welfare	8,600.00		
" <u>Depreciation A/C :</u>			
Furniture & Fixture	1,772.00		
Motor Cycle	4,265.00		
" Net Profit	493,458.00		
	<u>666,987.00</u>		<u>666,987.00</u>



PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata - 700 038
E_mail : pankajrai156@gmail.com

PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

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 A/c	977,246.00		Furniture & Fixture	17,715.00	
Add : Net Profit	493,458.00		Less : Depreciation @10%	1,772.00	15,943.00
	<u>1,470,704.00</u>				
Less : Drawing	270,000.00	1,200,704.00	Motor Cycle	42,646.00	
			Less : Depreciation @10%	4,265.00	38,381.00
Sundry Creditors		81,240.00	House Hold Equipments		62,500.00
			(as per last A/C)		
			Investment in Land (as per last A/C)		100,000.00
			Jewellery & Ornaments		49,963.00
			(as per last A/C)		
			Land & Building		310,000.00
			Sundry Debtors		245,800.00
			Stock in Trade		354,852.00
			Cash at Bank		102,547.00
Outstanding Liability		16,542.00	Cash in hand		18,500.00
		<u>1,298,486.00</u>			<u>1,298,486.00</u>



PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road

Bangur Complex

Kolkata - 700 038

E_mail : pankajrai156@gmail.com

PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

Computation on Tax for the Assessment year of 2021-2022

Income from Business	Rs.493458/-
Add : Para Agriculture Income	Rs. 56800/-
Net Income is	Rs.550258/-
Less : Deduction under Chapter VI A LIC Premium paid & others	Rs. 51145/-
So Net Tax Payable Income is	Rs.499113/-
Tax on Total Income is	Rs. 12456/-
Less : Rebate u/s 87 A	Rs.12456/-
So Net Tax Payable is	Rs. NIL



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

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[Video/Webcast](#)

DOCUMENT DETAILS

Verification Date/Time:	02-10-2021 08:29:16
UDIN Generation Date/Time:	27-09-2021 10:45:19
Unique Document Identification Number (UDIN):	21302889AAAANC3494
Member Details:	PANKAJ KUMAR RAI (302889)
Document Type:	Certificates
Type of Certificate:	Turnover Certificate
Date of signing of Document:	27-09-2021
Figures/Particulars:	1. Sale: 3,985,672.00 2. Purchase: 3,145,027.00 3. Gross profit: 666,987.00 4. Net profit: 493,458.0 5. Sundry debtors: 245,800.00 6. Sundry creditors: 81,240.00 7. closing stock: 354,852.00
Document Description:	books of account (21-22)
Status:	Active

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DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Date of filing: 10-06-2022

Acknowledgement Number: 661799940100622

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUJGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN: DQGPM1279C
Name: PRASENJIT MONDAL
Address: AKANDAKEHARI, akandakeshari PS-NEWTOWN, Akandakeshari B.O, Kalikapur, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700135
Status: Individual
Filed u/s: 139(1) Return filed on or before due date
Form Number: ITR-4
e-Filing Acknowledgement Number: 661799940100622

Current Year business loss, if any		1	0
Total Income			4,99,360
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	0
(+) Tax Payable /(-) Refundable (6-7)		8	0
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

Income Tax Return submitted electronically on 10-06-2022 15:51:38 from IP address 47.11.206.45 and verified by PRASENJIT MONDAL having PAN DQGPM1279C on 10-06-2022 15:57:14 using paper ITR-Verification Form /Electronic Verification Code XWN72ZG8CI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



DQGPM1279C04661799940100622F8DB30E77BF4E1236F5AC8C2178FBBC280CD1113

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:661799940100622

Date of filing:10-Jun-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	PRASENJIT MONDAL		
PAN	DQGPM1279C	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	661799940100622

VERIFICATION

I, **PRASENJIT MONDAL** son/ daughter of **INDRAJIT MONDAL**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **661799940100622** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make make this return and verify it. I am holding permanent account number **DQGPM1279C**

Signature >

Date of submission

10-Jun-2022

Source IP address

47.11.206.45

System Generated Barcode/QR Code



DQGPM1279C04661799940100622F8DB30E77BF4E1236F5AC8C2178FBBC280CD1113

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata – 700 038
Email : pankajrai156@gmail.com

AUDIT REPORT

1. We have examined the balance sheet as at 31st March, 2022 and the profit and loss account for the year ended on that date, attached herewith, of PRASENJIT MONDAL (BUILDING MATERIAL SUPPLIERS) of VILL+P.O. – AKANDAKESWARI, P.S. – NEWTOWN, DIST. – NORTH 24 PARGANAS, PIN – 700 135.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained.
3.
 - a. We report the following observation /comments /discrepancies /inconsistencies; if any : NIL
 - b. Subject to above, -
 - (A) We have obtained all information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our option, proper books of account have been kept, so far as appears from the examination of the books.
 - (C) In our option and to the best of our information and according to the examination given to us, the said account, read with notes thereon, if any, given 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 Profit & Loss account of the profit of the assessee for the year ended on that date

For PANKAJ KUMAR RAI
Chartered Accountant



PLACE : KOLKATA

Date :

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata - 700 038
E_mail : pankajrai156@gmail.com

PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

Trading, Profit & Loss A/c. for the year ended on 31.03.2022

To Opening Stock	3,54,852.00	By Sales, Para Agriculture Sales & Brokerage Received	42,15,424.00
" Purchase	32,63,006.00		
" Wages A/C	92,000.00		
" Labour Charges	1,62,500.00	" Closing Stock	3,95,421.00
" Carriage Inward	14,856.00		
" Gross Profit	7,23,631.00		
	<u>46,10,845.00</u>		<u>46,10,845.00</u>
" Salary	84,000.00	" Gross Profit b/d	7,23,631.00
" Rent	6,000.00		
" Electricity Charges	9,564.00		
" Telephone Expenses	5,540.00		
" Printing & Stationery	3,825.00		
" Travelling & Conveyance	11,520.00		
" Misc. Expenses	13,564.00		
" Accounting Charges	1,500.00		
" Fuel Charges for Motor Cycle	12,250.00		
" Entertainment Expenses	15,240.00		
" Tea, Tiffin Expenses	10,254.00		
" Staff Welfare	9,100.00		
" Depreciation A/C:			
Furniture & Fixture	1,594.00		
Motor Cycle	3,838.00		
" Net Profit	5,35,842.00		
	<u>7,23,631.00</u>		<u>7,23,631.00</u>



PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road

Bangur Complex

Kolkata - 700 038

E_mail : pankajrai156@gmail.com

PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

Balance Sheet as on 31.03.2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital A/c	12,00,704.00		Furniture & Fixture	15,943.00	
Add : Net Profit	5,35,842.00		Less : Depreciation @10%	1,594.00	14,349.00
	<u>17,36,546.00</u>				
Less : Drawing	2,40,000.00	14,96,546.00	Motor Cycle	38,381.00	
			Less : Depreciation @10%	3,838.00	34,543.00
Sundry Creditors		85,640.00	House Hold Equipments		62,500.00
			(as per last A/C)		
			Investment in Land (as per last A/C)		1,00,000.00
			Jewellery & Ornaments		49,963.00
			(as per last A/C)		
			Land & Building	3,10,000.00	
			Add : Renovation	2,00,000.00	5,10,000.00
			Sundry Debtors		2,75,640.00
			Stock in Trade		3,95,421.00
			Cash at Bank		1,31,254.00
Outstanding Liability		17,124.00	Cash in hand		25,640.00
		<u>15,99,310.00</u>			<u>15,99,310.00</u>



PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata - 700 038
E_mail : pankajrai156@gmail.com

PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

Computation on Tax for the Assessment year of 2022-2023

Income from Business	Rs.535842/-
Less : Deduction under Chapter VI A LIC Premium paid & others	Rs. 36485/-
So Net Tax Payable Income is	Rs.499357/-
Tax on Total Income is	Rs. 12468/-
Less : Rebate u/s 87 A	Rs.12468/-
So Net Tax Payable is	Rs. NIL

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	DQGPM1279C		
Name	PRASENJIT MONDAL		
Address	VILL & P.O. - AKANDAKESHARI, P.S. - NEWTOWN, Akandakeshari B.O, Akandakeshari, 32-West Bengal, NORTH 24 PARGANAS, 91- INDIA, 700135		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	273850550220623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,99,510
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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

Income Tax Return submitted electronically on 22-Jun-2023 08:26:04 from IP address 157.40.219.31
and verified by PRASENJIT MONDAL having PAN DQGPM1279C on 22-Jun-2023
using paper ITR-Verification Form /Electronic Verification Code 7W9ERGNDCl generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



DQGPM1279C04273850550220623ffb65f436463323eda8b501598587066de6da1f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*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)."



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

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DOCUMENT DETAILS

Verification Date/Time: 29-06-2023 07:47:44

UDIN Generation Date/Time: 21-06-2023 | 17:41:28

This UDIN can't be revoked any more.

Unique Document Identification Number (UDIN): 233028898GVWZ16876

Member Details: PANKAJ KUMAR RAI (302889)

Firm Details: 332433E

Document Type: Certificates

Type of Certificate: Others

Date of signing of Document: 21-06-2023

Figures/Particulars:
1. sales: 4386521
2. purchase: 3431976
3. gross profit: 731980
4. net profit: 541216
5. sundry debtors: 321454
6. sundry creditors: 92120
7. closing stock: 456212

Document Description: books of accounts(23-24)

Status: Active

[VERIFY ANOTHER UDIN/EXIT](#)

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
Kolkata – 700 038
Email : pankajrai156@gmail.com

AUDIT REPORT

1. We have examined the balance sheet as at 31st March,2023 and the profit and loss account for the year ended on that date, attached herewith, of PRASENJIT MONDAL (BUILDING MATERIAL SUPPLIERS) of VILL+P.O. – AKANDAKESWARI, P.S. – NEWTOWN, DIST. – NORTH 24 PARGANAS, PIN – 700 135.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained.
3.
 - a. We report the following observation /comments /discrepancies /inconsistencies; if any : NIL
 - b. Subject to above, -
 - (A) We have obtained all information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our option, proper books of account have been kept, so far as appears from the examination of the books.
 - (C) In our option and to the best of our information and according to the examination given to us, the said account, read with notes thereon, if any, given 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 Profit & Loss account of the profit of the assessee for the year ended on that date

For PANKAJ KUMAR RAI
Chartered Accountant


(PANKAJ KUMAR RAI)
M. No.
30288
PLACE : KOLKATA
Date :

PANKAJ KUMAR RAI

Chartered Accountant

5/7 Sibtala Main Road
Bangur Complex
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PRASENJIT MONDAL
BUILDING MATERIALS SUPPLIER & BROKARER
Vill+P.O. - Akandakeswari, P.S. - Newtown
Dist. - North 24 Parganas, Pin - 700 135

Trading, Profit & Loss A/c. for the year ended on 31.03.2023

To Opening Stock	3,95,421.00	By Sales, Para Agriculture Sales & Brokerage Received	43,86,521.00
" Purchase	34,31,976.00		
" Wages A/C	96,000.00		
" Labour Charges	1,72,000.00		
" Carriage Inward	15,356.00	" Closing Stock	4,56,212.00
" Gross Profit	7,31,980.00		
	<u>48,42,733.00</u>		<u>48,42,733.00</u>
" Salary	84,000.00	" Gross Profit b/d	7,31,980.00
" Rent	6,000.00		
" Electricity Charges	9,924.00		
" Telephone Expenses	5,680.00		
" Printing & Stationery	3,962.00		
" Travelling & Conveyance	11,950.00		
" Misc. Expenses	14,125.00		
" Accounting Charges	1,500.00		
" Fuel Charges for Motor Cycle	12,850.00		
" Entertainment Expenses	15,860.00		
" Tea, Tiffin Expenses	10,524.00		
" Staff Welfare	9,500.00		
" <u>Depreciation A/C :</u>			
" Furniture & Fixture	1,435.00		
" Motor Cycle	3,454.00		
" Net Profit	5,41,216.00		
	<u>7,31,980.00</u>		<u>7,31,980.00</u>



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Balance Sheet as on 31.03.2023

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital A/c	14,96,546.00		Furniture & Fixture	14,349.00	
Add : Net Profit	5,41,216.00		Less : Depreciation @10%	1,435.00	12,914.00
	<u>20,37,762.00</u>				
Less : Drawing	2,70,000.00	17,67,762.00	Motor Cycle	34,543.00	
			Less : Depreciation @10%	3,454.00	31,089.00
Sundry Creditors		92,120.00	House Hold Equipments		62,500.00
			(as per last A/C)		
			Investment in Land (as per last A/C)		1,00,000.00
			Jewellery & Ornaments		49,963.00
			(as per last A/C)		
			Land & Building	5,10,000.00	
			Add : Renovation	1,50,000.00	6,60,000.00
			Sundry Debtors		3,21,454.00
			Stock in Trade		4,56,212.00
			Cash at Bank		1,43,124.00
Outstanding Liability		8,624.00	Cash in hand		31,250.00
		<u>18,68,506.00</u>			<u>18,68,506.00</u>



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Computation on Tax for the Assessment year of 2023-2024

Income from Business	Rs.541216/-
Less : Deduction under Chapter VI A LIC Premium paid & others	Rs. 41704/-
So Net Tax Payable Income is	Rs.499512/-
Tax on Total Income is	Rs. 12476/-
Less : Rebate u/s 87 A	Rs.12476/-
So Net Tax Payable is	Rs. NIL