

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
2022-23

PAN	AAVHS4890P	Form Number	ITR-3
Name	SURESH AGARWAL (HUF)	e-Filing Acknowledgement Number	834401790160722
Address	369A , PASHUPATI BHATTACHARJEE ROAD , PASHUPATI BHATTACHARJEE ROAD , KOLKATA , 32-West Bengal , 91-India , 700041		
Status	HUF		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,74,510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,74,510
	Net tax payable	4	49,298
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	49,298
Accreted Income & Tax Detail	Taxes Paid	7	58,892
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 9,590
	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 16-07-2022 15:12:27 from IP address 106.203.255.121 and verified by SURESH AGARWAL having PAN ADAPA8037G on 16-07-2022 15:16:24 using XUM7T12YGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAVHS4890P03834401790160722CFDA21B3B65405F101FFC136C575C46945601A9B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

To
The Karta of
Suresh Agarwal HUF
369A, Pashupati Bhattacharjee Road,
Kolkata- 700041

Report on the Financial Statements

We have audited the accompanying financial statements of M/s **Suresh Agarwal HUF** ("the HUF"), which comprise the Balance Sheet as at **March 31, 2022**, the Statement of Profit and Loss for the year ended 31st March, 2022, and a summary of significant accounting policies and other explanatory information.

Management Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the HUF in accordance with Accounting Standards and accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the HUF's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the HUF as at 31st March, 2022.





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Report on Other Legal and Regulatory Requirements

1. We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the HUF so far as it appears from our examination of those books.
- (c) The Balance Sheet, and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

Place:- Kolkata
Date:- 05/10/2023

FOR Kamani S K & Co
Firm Regn. No. 314189E

(S.K. Kamani)

Chartered Accountants
Proprietor

Membership No. 051714

UDIN:-23051714



SURESH AGARWAL H.U.F.
सुरेश अग्रवाल
Karta

SURESH AGARWAL (HUF)
BALANCE SHEET AS AT 31ST MARCH, 2022.

<u>LIABILITIES</u>	<u>2022</u>	<u>2021</u>	<u>ASSETS</u>	<u>2022</u>	<u>2021</u>
Capital Account :			Investment in Property		
As per last Account	54,63,846.78	49,51,175.58	1/2 Garage 60 Sft.	2,21,874.00	2,21,874.00
Add:- Net Profit During the Year	-5,71,688.25	5,39,321.20			
	48,92,158.53	54,90,496.78	Closing Stock		
Less:- Drawings	29,860.00	26,650.00	Flat and 1/2 Garage	9,87,036.00	9,87,036.00
Income Tax	29,277.00	-			
	48,33,021.53	54,63,846.78	Loans & Advances:		
Advance Agst Flat Booking			Diamond Plastics	59,69,659.00	47,52,131.00
Baidya Nath Adhikary	8,00,000.00	8,00,000.00	Suresh Agarwal	-	2,02,528.45
Advance Agst Garage Booking			T.D.S.	58,892.00	83,553.00
Susanta Gupta	1,00,000.00	-	Cash at Bank:		
Sundry Creditors	4,42,830.00	77,500.00	Punjab National Bank		
			N.S.Road Br.,Kol-1		
			S/b. 1964000102107083	1,85,125.53	93,499.33
			Cash In Hand	3,265.00	725.00
	61,75,851.53	63,41,346.78		74,25,851.53	63,41,346.78

In terms of our report of even date attached
For KAMANI S.K. & CO.
Chartered Accountants

(S. K. KAMANI)
Proprietor

MEMBERSHIP NO. 51714
FIRM'S REGN NO. 314139E



22, Strand Road, 2nd Floor, Kolkata - 700001
Dated : 5th day of October, 2023

SURESH AGARWAL H.U.F

सुरेश अग्रवाल

Karta

SURESH AGARWAL (HUF)

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022.

<u>PARTICULARS</u>	<u>2022</u>	<u>2021</u>	<u>PARTICULARS</u>	<u>2022</u>	<u>2021</u>
To Opening Stock			By Civil Works Charges Recd	12,50,000.00	-
Flat at Serthi More	9,87,036.00	9,87,036.00	" Closing Stock		
▪ Materials & Labour Charges	10,42,830.00	-	Flat at Serthi More	9,87,036.00	9,87,036.00
▪ Gross Profit C/d	-10,42,830.00	-			
	<u>9,87,036.00</u>	<u>9,87,036.00</u>		<u>9,87,036.00</u>	<u>9,87,036.00</u>
To Bank Charges	71.25	188.80	By Gross Profit B/d	-10,42,830.00	-
▪ General Expenses	-	2,250.00			
			By Interest From :		
▪ Net Profit Transfer to			Diamond Plastics	4,63,920.00	5,37,773.00
Capital A/C	-5,71,688.25	5,39,321.20	Bank	3,869.00	3,987.00
			I. T. Refund	3,424.00	-
	<u>-5,71,617.00</u>	<u>5,41,760.00</u>		<u>-5,71,617.00</u>	<u>5,41,760.00</u>

In terms of our report of even date attached
For KAMANI S.K. & CO.
Chartered Accountants

(S. K. KAMANI)
Proprietor

MEMBERSHIP NO. 51714
FIRM'S REGN NO. 314139E



22, Strand Road, 2nd Floor, Kolkata - 700001
Dated : 5th day of October, 2023

SURESH AGARWAL H.U.F

सुरेश अग्रवाल

Karta