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-tux Rules, 1962)

Assessment Year 2020-21

PA	N	AMDPD8870G						
Na	me	JAYANTA KUMAR DUTTA						
Ad	dress	A/40, , LAXMI NARAYAN COLONY, NA	KTALA, KOLKATA, WEST BENGAL, 700047	1 1.558				
Sta	tus	Individual	Form Number	ITR-4				
File	d u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	10827	78010050121			
D	Current	Year business loss, if any		1	0			
Tax details	Total Inc	ome		시 설시하	398710			
ax d	Book Pro	fit under MAT, where applicable	2000 March 1990 March	2				
nd T	Adjusted	Total Income under AMT, where applic	able	3	0			
ne a	Net tax pa	yable yable		4	0			
Taxable Income and	Interest a	nd Fee Payable	Harden dank	5				
ple I	Total tax,	interest and Fee payable	M. ASTAN	6	0			
ľaxa	Taxes Paid			7	0			
<u>. </u>	(+)Tax Pay	yable /(-)Refundable (6-7)	Land Transport	8	0			
ях	Dividend T	ax Payable	The state of the s	9	0			
Distribution Tax details	Interest Pa	yable		10	0			
ibution details	Total Divid	end tax and interest payable		11	0			
istri	Taxes Paid	The state of the s		12	0			
	(+)Tax Paya	able /(-)Refundable (11-12)		13	0			
	Accreted In	come as per section 115TD		14	0			
	Additional 7	Tax payable u/s 115TD		15				
Detail	Interest pay	able u/s 115TE	éconnais afiles es e	16	0			
ă	Additional 7	Cax and interest payable		17	0			
	Tax and inte	rest paid		18	0			
4	(+)Tax Paya	ble /(-)Refundable (17-18)			0			
come		submitted electronically on 05-01-20	021 20:02:43 from IP address 103.252.16	67.88	and verified by			
aving	PAN AMI	OPD8870G on 27-01-2021 21:16:19	from IP address 103.252.1 d through Aadhaar OTP	67.88	using mode.			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUDIP KUMAR DHAR & CO.

Chartered Accountants



425, Bidhan Pally, Garia, Kolkata - 700 084 Mobile - (0) 9831262819 E-mail ID - sudip_fca@yahoo.com

AUDIT REPORT

We have audited the annexed Balance Sheet and Profit & Loss Account of <u>Sri Jayanta Kumar Dutta</u>, Proprietor of <u>M/s J.K.D. HOUSING</u> at <u>A/4, Laxmi Narayan Colony, P.O.-Naktala, Kolkata-700047</u> together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on <u>31st March 2020</u> as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at 31st

2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

Place: KOLKATA

Date:

KOLKATA CO

For. SUDIP KUMAR DHAR & CO. CHARTERED ACCOUNTANTS

or SUDIP KUMAR DHAR & CC Chartered Accountants

> SUDIP KUMAR DHAR Proprietor Mem No-067408

(SUDIP KUMAR DHAR)

PROPRIETOR MEMBERSHIP NO: 067498

WEWBERSHIP NO. 06/498

Scanned with CamScanner

JAYANTA KUMAR DUTTA

A/4, Laxmi Narayan Colony, Kolkata - 700047 Computation of Tax & Taxable Income

PAN NO		AMDPD8870G	Previous Year	2019-20
Father's Name	•	Sunil Kumar Dutta	Assessment Year	2020-21
Date of Birth		13/05/1968	Status	Resident, Individual
Sex		Male	Aadhaar No	
Income from B			4,51,874.00	
Add: Income fr	om other	sources	22,089.00	4 72 062 00
Less: Rebate				4,73,963.00
u/s		80C	44,439.00	
u/s		80D	20,811.00	
u/s		80GG	0.00	
u/s		80DDB	0.00	
u/s		80TTA	10,000.00	
Total Reba	te			75,250.00
Taxable Inco	me			3,98,713.00
Less: Standard Re	ebate			2,50,000.00
Net Taxable Incor	ne			1,48,713.00
Tax on Above				
1,48,	713.00	at the rate 5%	7,435.65	
	0.00	at the rate 20%	0.00	
		at the rate 30%	0.00	
Total Tax			7,435.65	
Less: Rebate		u/s 87A	3,500.00	
Net tax			3,936.00	
Add: Educational Ces	s at t	he rate 4% on net tax	157.00	
۸۵۵۰			4,093.00	
Add: Interest			0.00	
10			4,093.00	4.000.0
Less: Tax Paid			1,033.00	4,093.0
Self Assessment Tax P	aid		0.00	
TDS Adjusted				
Total Tax Paid			0.00	0.00
Balance Tax Payable / ı	refundable	e		
				4,093.0
Bank Name		A/c NO	IFSC	
Allahabad Bank		50345894196		Nature
ndia Overseas Bank		142601000003132	ALLA0211703	Savings
Punjab National Bank		431000100003132	IOBA0001426	Savings
		2200100003000	PUNB0143100	Savings

J.K.D. HOUSEING

Prop: Sri Jayanta Kumar Dutta A/4, Laxmi Narayan Colony, Kolkata - 700047 Balance Sheet As on 31st March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/c			Fixed Assets		
As per last a/c	9,79,750.00		<u>Furniture</u>		
Add : Net Profit	4,73,963.00		As per last a/c	3,133.00	
	14,53,713.00		Less: Depreciation	313.00	
Less: Drawings	2,50,000.00	12,03,713.0	0 Electric Installations		2,020.00
			As per last a/c	1,578.00	
			Less: Depreciation	157.00	
			Tools & Equipments	207.00	_ 1,421.0(
			As per last a/c	18,138.00	
			Less: Depreciation	1,813.00	
			F.D. Post Office		, , , , , , , , , , , , , , , , , , , ,
					50,000.00
			Mobile Phone		7 400 00
					7,400.00
rrent Liabilities			Current Assets		
			Closing Stock	2.72.044	
			Sundry Debtors	3,72,044.00	
dry Creditors	1,12,645.00		Cash at Bank	3,08,642.00	
pilities for Expenses	4,250.00 1		Cash in Hand	5,45,471.00	
			-	16,485.00	12,42,642.00
	13,	20,608.00			P 1
					13,20,608.00

KOLKATA CO

For SUDIP KUMAR DHAR & CC Chartered Accountants

> SUDIP KUMAR DHAR Proprietor Mem No-067498

Acknowledgement Number:231929800130623

[W	here the data c	of the Return of Income In Form ITR-1(SAHA filed and verifi (Please see Rule 12 of the Income	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR- ied] me-tax Rules, 1962)	Year 2023-24
PAN	The second state of the second	AMDPD8870G		Manager and a second and a second and a second and a second as
Nam		JAYANTA KUMAR DUTTA		
Addı		A/40, LAXMI NARAYAN COLONY, Nakta	la S.O, Kolkata, 32-West Bengal, KOLKATA, 91- I	NDIA, 700047
Stati	والمراقب والمراقب والمحافظة والمراقبة والمحافظة والمراقبة والمحافظة والمراقبة والمحافظة والمراقبة والمحافظة والمحافظ	Individual	Form Number	ITR-4
Filed	and the state of t	139(1)-On or before due date	e-Filing Acknowledgement Number	231929800130623
11100	the Agency and the Salar and the Salar and Sal	ar business loss, if any	and the second s	0
	Total Incom		2	4,05,690
Details	Book Profit	under MAT, where applicable	3	0
Тах	Adjusted To	otal Income under AMT, where applicable	4	0
and	Net tax pay	rable	5	0
Taxable Income and	Interest and Fee Payable			0
able I	Total tax, interest and Fee payable			0
Tax	Taxes Paid			2,000
	(+) Tax Payable /(-) Refundable (7-8)			(-) 2,000
tail	Accreted Income as per section 115TD			0
and Tax Detail	Additional Tax payable u/s 115TD			0
and T	Interest paya	able u/s 115TE	11	
		ax and interest payable	12	0
ed Inc	Tax and interest paid			. 0
Accreted Income	(+) Tax Payable /(-) Refundable (13-14)			0
Incom and	ne Tax Return verified by _	submitted electronically on13-Ju	un-2023 19:52:01 from IP address having PAN AMDPD8870G	0 115.187.48.227 o n 13-Jun-
2023	using Aadhaar OTP	paper ITR-Verification Form /Electron mode	ic Verification Code 7W2EBRFVWI	generated through
	rstem Generat		929800130623cc784f2f1871d7828aa50f0	d9e190d49637def61
		DO NOT SEND THIS ACKNO	WLEDGEMENT TO CPC, BENGALURU data electronically, then date of verification will be 29-07-2022 issued by the DCIT (System a)	and management and a stress throughour spine translanding (Milliand Harder Albert Hard

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHA)), 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)					
Name	JAYANTA KUMAR DUTTA					
PAN	AMDPD8870G	Form Number	nber ITR-4			
≓iled u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	23192980	00130623		

I, JAYANTA KUMAR DUTTA son/ daughter of SUNIL KUMAR DUTTA, 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 231929800130623 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 this return and verify it. I am holding permanent account number

AMDPD8870G

Signature >

Date of submission

13-Jun-2023

Source IP address

10.131.2.1

System Generated Barcode / QR Code



AMDPD8870G04231929800130623cc784f2f1871d7828aa50f0d9e190d49637def61

Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Addhaar 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. 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 ld 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.
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR
- 5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within **30 days** from the date of successful days).

"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

S.K.DHAR &CO, **Chartered Accountants**



4-P, Naktala Road, Kolkata-700047.

Call: 9874032727/2929

Email: sandipkrdhar2005ca@gmail.com

AUDIT REPORT

We have audited the annexed Balance Sheet and Profit & Loss Account of J.K.D.HOUSING, Propritor of Jayanta Kumar Dutta at A/4, Laxminarayan Colony, Kolkata-700047, together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on 31st March 2023 as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

- 1. In the case of the Balance Sheet of the state of affairs of the concern as at 31st March 2023.
- 2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

For. S.K. DHAR & CO. CHARTERED ACCOUNTANTS

Place: KOLKATA

Date:

(SANDIP KUMAR DHAR)

PARTNER

MEMBERSHIP NO: 065056

UDIN- 23065056BGYFVX6317 Scanned with CamScanner

JAYANTA KUMAR DUTTA

A/4, Laxmi Narayan Colony, Kolkata-700047 Computation of Tax & Taxable Income

Father's Name	•	omputation of Tax & Ta		
Father's Name 13-05-1968 Status Resident, Individual Date of Birth 13-05-1968 Status Resident, Individual Aadhaar No	PAN NO	AMDPD8870G	Previous Year	2022-23
Date of Birth	Father's Name		Assessment Year	2023-24
Sex	Date of Birth		Status	
Income from Business & Profession Income from Other Sourse 30,524.00 Less: Rebate			Aadhaar No	- y mannada
Income from Business & Profession 1,12,859.00 30,524.00 30,524.00 5,43,383 5,43,333 5,43,333 5,43,333 5,43,333 5	PARTICULA	RS	AMOUNT	AMOUNT
Less: Rebate	from Business & Drefees			
Less: Rebate U/S U/S 80C 1,05,843.00 U/S 80D 21,854.00 U/S 80DBB 0.00 U/S 80DBB 0.00 U/S 80TTA 10,000.00 Total Rebate Taxable Income Less: Standard Rebate Net Taxable Income 1,55,686.00 At the rate 20% at the rate 20% at the rate 20% at the rate 30% At the rate 30% Add: Educational Cess At the rate 4% on net Less: Tax Paid Self Assessment Tax Paid Total Tax Paid Self Assessment Tax Paid Total Tax Paid Balance Tax Payable / refundable Balance Tax Payable / refundable A/C NO Punjab national Bank 1431000100003660 IDEPOCOUNTS IDEPOCOUNTS IDEPOCOUNTS AND ARC NO IFSC Nature Punjab national Bank 1431000100003660 IDEPOCOUNTS IDEPOCOUNT		on	5,12,859.00	
U/S 80C 1,05,843.00 U/S 80D 21,854.00 U/S 80DB 0.00 U/S 80DDB 0.00 U/S 80DDB 0.00 U/S 80DTA 10,000.00 Ess: Standard Rebate 4,05,686 2,50,000 1,55,686 1,55,686 1,	Income from Other Sourse		30,524.00	
U/S 80D 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.00 21,854.80 20,000 21,854.80 21,37,697 21,37,	Less: Rebate			5,43,383.00
U/S 80D 21,854.00 U/S 80GG 0.00 U/S 80DDB 0.00 U/S 80TTA 10,000.00 Total Rebate Taxable Income 1,37,697 Total Tax able Income 1,55,686 2,50,000 1,55,686 1,55	u/s	80C	1 05 842 00	
U/S 80GG 0.00	u/s		7 (6)	
U/S 80DDB 0.00	u/s			
U/S 80TTA 10,000.00 Total Rebate 1,37,697 Total Rebate 1,37,697 Total Rebate 4,05,686 Net Taxable Income 2,50,000 Tax on Above 1,55,686.00 at the rate 5% 7,784.30 Tax on Above 1,55,686.00 at the rate 20% 0.00 Total Tax 1,55,686.00 at the rate 30% 0.00 Total Tax 2,50,000 Total Tax 2,50,000 Total Tax 2,50,000 at the rate 30% 0.00 Total Tax 2,50,000 at the rate 30% 0.00 Total Tax 2,784.30 0.00 Add: Educational Cess at the rate 4% on net 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid 0.00 Tots Adjusted 2,000 0.00 Total Tax Paid 0.00 Total Tax Paid 0.00 Bank Name A/c NO IFSC Nature Punjab national Bank 1431000100003660 HDFC0009474 Savings Indian bank 50100448785067 HDFC0009474 Savings Indian bank 50345894196 IDEPONDET S. Indian bank 143100010000361 IDEPONDET S. Indian bank 143100010000361 IDEPONDET S. Indian bank 50345894196 IDEPONDET S.	u/s			
Total Rebate	u/s			
Less: Standard Rebate Net Taxable Income 1,55,686.00 at the rate 5% 7,784.30 at the rate 20% 0.00 at the rate 30% 0.00 Total Tax Less: Rebate u/s 87A 7,784.30 Add: Educational Cess at the rate 4% on nel 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid Total Tax Paid Balance Tax Payable / refundable Bank Name A/c NO IFSC Nature Punjab national Bank 1431000100003660 HDFC009474 Savings DISPONDED TAX PORT SAVINGS DIPPONDENT Savings 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 1,55,686.00 2,77,84.30 0.00 0.00 0.00	Total Rebate	0011A	10,000.00	
Less: Standard Rebate Net Taxable Income 1,55,686.00 at the rate 5% 7,784.30 at the rate 20% 0.00 at the rate 30% 0.00 Total Tax Less: Rebate u/s 87A 7,784.30 Add: Educational Cess at the rate 4% on nel 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid Total Tax Paid Balance Tax Payable / refundable Bank Name A/c NO IFSC Nature Punjab national Bank 1431000100003660 HDFC009474 Savings DISPONDED TAX PORT SAVINGS DIPPONDED TAX PORT SAVINGS 1,55,686.00 at the rate 5% 7,784.30 0.00 0	Taxable Income			1,37,697.00
Tax on Above 1,55,686.00 at the rate 5% 7,784.30 at the rate 20% 0.00 at the rate 30% 0.00 Total Tax Less: Rebate u/s 87A 7,784.30 Add: Educational Cess at the rate 4% on net 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid Total Tax Paid Total Tax Paid Balance Tax Payable / refundable Punjab national Bank Name A/c NO IFSC Nature HDFC Bank Name 1431000100003660 HDFC0009474 Savings 1000 ND NATURE HDFC Bank Name 15010448785067 HDFC0009474 Savings 1000 ND NATURE HDFC Bank Name 15010448785067 HDFC0009474 Savings 1000 ND NATURE NATUR				4,05,686.00
Tax on Above 1,55,686.00 at the rate 5% 7,784.30 at the rate 20% 0.00 at the rate 20% 0.00 Total Tax Less: Rebate	Net Taxable Income			2,50,000.00
Tax on Above 1,55,686.00 at the rate 5%				1,55,686.00
at the rate 20%	Tax on Above			
at the rate 20%	1,55,686.0	00 at the rate 5%	7.5	
Total Tax Less: Rebate Less: Rebate Add: Educational Cess at the rate 4% on nel Add: Interest Add: Interest Cess: Tax Paid Self Assessment Tax Paid Total Tax Paid Total Tax Paid Balance Tax Payable / refundable Bank Name A/c NO Bank Name A/c NO A/c NO Bank Name		1110 . 410 570		
Less: Rebate				
Add: Educational Cess at the rate 4% on net 0.00 Add: Interest 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid 0.00 Total Tax Paid 0.00 Balance Tax Payable / refundable 0.00 Bank Name A/c NO IFSC Nature Punjab national Bank 1431000100003660 Savings Indian bank 1010000474 Savings		-		
Add: Educational Cess at the rate 4% on net 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid 0.00 Total Tax Paid 0.00 Balance Tax Payable / refundable 0.00 Bank Name A/c NO IFSC Nature 0.00 Punjab national Bank 1431000100003660 Savings 0.00 HDFC Bank 1431000100003660 Savings 1.00 DINDON/TAX	Less: Rebate	u/s 87A		
Add: Interest 0.00 Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid 0.00 TDS Adjusted 0.00 Total Tax Paid 0.00 Balance Tax Payable / refundable 0.00 Bank Name A/c NO IFSC Nature 0.00 Punjab national Bank 1431000100003660 Savings 0.00 HDFC Bank 0.00 Punjab national Bank 1431000100003660 Savings 0.00 DIPPOCONTES 0.00 TOTAL TAX Paid 0.00 Add: Interest 0.00 DOTAL TAX Paid 0.00 DO		-,5677		
Add: Interest 0.00 Less: Tax Paid 0.00 Self Assessment Tax Paid 0.00 TDS Adjusted 0.00 Total Tax Paid 0.00 Balance Tax Payable / refundable 0.00 Bank Name A/c NO IFSC Nature 0.00 Punjab national Bank 1431000100003660 Savings 1000448785067 HDFC0009474 Savings 100048785067 HDFC0009478 Savings 100048785067 HDFC0009478 Savings 100048785067 HDFC0009478 Savings 100048785067 HDFC0009478 Saving	Add: Educational Cess	at the rate 4% on not		
Company		at the rate 470 off fiel		
Company	Add: Interest			
Self Assessment Tax Paid				
O.00	Less: Tax Paid		0.00	0.00
District	Self Assessment Tax Paid	,		
0.0	1DS Adjusted		2021	
Bank Name	Potal Tax Paid	_	2000 0.00	
Bank Name	palance Tax Payable / refundable		·	0.00
HDFC Bank				
HDFC Bank	Bank Name	A/c NO		
Savings Savi	runjab national paul		IFSC	Nature
50345894196 IDIROCOVERS	Hore Bank		* - 1 - 1 - 1 - 1	Savings
30343694196 IDIB000K753 current	mulan bank			Savings
		30343694196	IDIB000K753	current

J.K.D.HOUSING

Prop: jayanta Kumar Dutta A/4, Laxmi Narayan Colony, Kolkata-700047 Balance Sheet As on 31st March 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/c			Fixed Assets		
As per last a/c	18,11,527.00		Furniture		
Add : Net Profit	5,43,383.00		As per last a/c	2,285.00	
Aud	23,54,910.00	•	Less: Depreciation	2,283.00	2.056.00
Less: Drawings	2,00,000.00	21,54,910.00	Electrical installation	229.00	2,056.00
	t g		As per last a/c	1,152.00	
			Less: Depreciation	115.00	1,037.00
			Weght Machine		_,
			As per last a/c	13,224.00	
			Less: Depreciation	1,322.00	11,902.00
			Mobile Phone		14,800.00
			NSC		1,00,000.00
			FD		50,000.00
<u>irrent Liabilities</u>	10.50.000.00		Current Assets		
dvance	48,50,000.00		Closing Stock	5,65,859.00	
indry Creditors	1,21,528.00		Sundry Debtors	3,25,636.00	
bilities for Expenses	10,857.00		Cash At Bank	60,55,478.00	
		49,82,385.00	Cash In Hand	10,527.00	69,57,500.0
		71,37,295.00			71,37,295.0

M/s. S.K. DHAR & CO. Chartered Accountants

SANDIP KUMAR DHAR, F PROPRIETOR Mem. No. 065056 FRN: 307041E

J.K.D.HOUSING

Prop: jayanta Kumar Dutta

A/4, Laxmi Narayan Colony, Kolkata-700047

Profit & Loss Account for the year ended 31st March 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
			AMOUNT
To Opening Stock	4,56,872.00 B	y Sales	36,52,639.00
To purchase	24,71,868.00 B	y Closing Stock	5,65,859.00
To Carriage Inwards	56,969.00		3,03,033.00
To Labour charges	4,02,758.00		
To Gross Profit c/d	8,30,031.00		
	42,18,498.00		42,18,498.00
	t atrigical page.		
Chargos	0.000.00		
To Accounting Charges		y Gross Profit b/d	8,30,031.00
To Conveyance Expenses	20,528.00		
To Donation & Subscription	1,550.00		
To Electricty Charges	19,689.00		
To Printing & Stationery	8,976.00		
To Miscellaneous Expenses	12,748.00		
To Repair & Maintenence	10,421.00		
To Rent	96,000.00		
To Rates & Taxes	825.00		
To General Charges	7,589.00		
To Salary	94,000.00		
To Tea & Tiffin	21,521.00		
To Mobile Charges	13,659.00		
To Depreciation	1,666.00		
To Net Profit	5,12,859.00		
	8,30,031.00		8,30,031.00
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M/s. S.K. DHAR & CO. Chartered Accountants

Kolka

SANDIP KUMAR DIVAR, F.C.A PROPRIETOR Mem. No. 065056 FRN: 307041E