

MAJUMDAR MUKHERJEE & ASSOCIATES

(CHARTERED ACCOUNTANTS)

64/81, KHUDIRAM BOSE SARANI, 02ND. FLOOR, KOLKATA- 700037
Ph.: 2546-2842, MOBILE NO: 9830083693 , Email: mmfin2015@gmail.com

AUDITORS' REPORT

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **UTPAL DAS PAN NO-ALDPD4414F, 12/1A/20, CHOWBAGA ROAD, BIDHANNAGAR, TILJALA, KOLKATA-700039** which comprise of the Balance Sheet as at 31st March, 2023, the Profit & Loss Account, for the year ended on that date.

MANAGEMENT'S 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 Proprietor in accordance with the Generally Accepted Accounting Principle (GAAP) generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that gives a true and fair view are free from material misstatement, whether due to fraud or error.

AUDITOR' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the GAAP. Those 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.

OPINION

In our opinion and best of our information and according to the explanation given to us, the financial statements give the information required by the GAAP, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

- i) in the case of the Balance Sheet, of the state of affairs of the **UTPAL DAS** as at 31st March, 2023 and
- ii) in the case of the Profit & Loss Account, of the Profit of the **UTPAL DAS** for the year ended on that date.

FOR MAJUMDAR MUKHERJEE & ASSOCIATES
(CHARTERED ACCOUNTANTS)

FIRM Regd. No. : 328976E

UDIN: 23051485B6XWUK7486


(**RANJAN MAJUMDAR**)
(PARTNER)

Memb. No. : 051485.


MAJUMDAR MUKHERJEE & ASSOCIATES
CHARTERED ACCOUNTANTS, ICAI REG. NO.-328976E
RANJAN MAJUMDAR PARTNER
MEMBERSHIP NO.-051485

UTPAL DAS

12/1A/20, CHOWBAGA ROAD, BIDHANNAGAR, TILJALA
KOLKATA-700039

BALANCE SHEET AS AT 31st MARCH, 2023

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount(Rs.)
CAPITAL ACCOUNT			FIXED ASSETS		
As per last A/c	10,81,055.00		Furniture & Fixture	1,25,413.00	
			Less :Dep @10%	12,541.00	1,12,872.00
Add:Net Profit	6,17,827.00				
	16,98,882.00		Plant & Machinery	1,63,707.00	
Less:Drawing	7,65,360.00	9,33,522.00	Less :Dep @15%	24,556.00	1,39,151.00
			Computer	6,117.00	
			Less :Dep @40%	2,447.00	3,670.00
<u>Current Liability</u>			CURRENT ASSESTS		
Sundry Creditors		3,00,248.00	Closing Stock		3,05,690.00
			Sundry Debtors		5,86,353.00
			Canara Bank		
			Axis A/.c 9160220084976215)		57,054.00
			Cash In Hand		28,980.00
		12,33,770.00			
					12,33,770.00



UTPAL DAS

12/1A/20, CHOWBAGA ROAD, BIDHANNAGAR, TILJALA

KOLKATA-700039

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31.03.2023

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PARTICULARS		Amount(Rs)	PARTICULARS		Amount(Rs)
To	Opening Stock	2,72,485.00	By	Sales	36,56,650.00
"	Purchase	25,36,980.00	"	Closing Stock	3,05,690.00
"	Carriage Inward	17,985.00			
"	Gross Profit C/D	11,34,890.00			
		39,62,340.00			39,62,340.00
	Labour Charges	2,36,000.00		By Gross Profit B/D	11,34,890.00
"	Bonus	90,000.00			
"	Conveyance	35,985.00			
"	Printing & Stationery	12,360.00			
"	Salary				
"	Electric Charges	19,236.00			
"	Puja Expences	12,000.00			
"	Postage & Courier	3,690.00			
"	Donation & Subscription	2,001.00			
"	Accounting Charges	10,000.00			
"	Cleaing & Maintaince	24,000.00			
"	Refreshment Expenses	21,262.00			
"	Telephone Charges	10,985.00			
"	Depreciation	39,544.00			
"	Net Profit c/d	6,17,827.00			
	(Transferred to Capital A/C)	11,34,890.00			11,34,890.00



UTPAL DAS

12/1A/20, CHOWBAGA ROAD, BIDHANNAGAR, TILJALA
KOLKATA-700039

ASSESSMENT YEAR 2023-2024
FINANCIAL YEAR 2022-2023
PAN NO AMSPM6220C
DATE OF BIRTH 21-11-1973
FATHER NAME KUMUD MONDAL
BANK A/C NO 917010037689894
IFCS CODE UTIB0002045

COMPUTATION OF TOTAL INCOME & TAX LIABILITY

PARTICULARS	Amount (Rs.)	Amount (Rs.)
1) INCOME FROM BUSINESS :		
Net Profit as per P & L a/c		6,17,827.00
2) INCOME FROM OTHER SOURCES		
Dividend	10.00	
Savings Bank Int	5,321.00	5,331.00
GROSS TAXABLE INCOME		6,23,158.00
Less :Deduction U/s 80c (Lic)	1,00,000.00	
U/S 80 D	16,000.00	
U/S 80 TTA	5,321.00	1,21,321.00
NET TAXABLE INCOME		5,01,837.00
Tax On Total Income		
Upto 250000	Nil	
250000 TO 500000 @ 5%	12,500.00	
500000 TO 1000000@20%	367.00	
	12,867.00	
Cess@4%	515.00	
Interest	532.00	13,914.00
Self Assessment Tax		13,920.00
Tax Payable/Refundable		Nil

Acknowledgement Number: 299991470260623

Date of filing: 26-Jun-2023

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 2023-24
Name	UTPAL DAS		
PAN	ALDPD4414F	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	299991470260623
VERIFICATION			
I, UTPAL DAS son/ daughter of BABLU DAS , 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 299991470260623 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 ALDPD4414F			
Signature >			
Date of submission	26-Jun-2023	Source IP address	27.58.52.170
System Generated Barcode / QR Code	 ALDPD4414F04299991470260623103201615b4698458a71909187e8f378e6aeccc		
Instructions:			
<ol style="list-style-type: none"> 1. 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 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. 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. 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. 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 transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 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."			



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	ALDPD4414F
Name	:	UTPAL DAS
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 13,920
Amount (in words)	:	Rupees Thirteen Thousand Nine Hundred And Twenty Only
CIN	:	23062600339654SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	CKX2820943
Date of Deposit	:	26-Jun-2023
BSR code	:	0002271
Challan No	:	85713
Tender Date	:	26/06/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 13,920
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 13,920
Total (In Words)		Rupees Thirteen Thousand Nine Hundred And Twenty Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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