


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AEKPN5507P		
Name	ALAUDDIN NASKAR		
Address	4, Seikh Para, Brahmapur S.O, Brahmapur Rabindrapally , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700096		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	452711121271023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,81,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,81,240
	Net tax payable	5	71,498
	Interest and Fee Payable	6	198
	Total tax, interest and Fee payable	7	71,696
	Taxes Paid	8	1,26,173
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 54,480
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
This return has been digitally signed by <u>ALAUDDIN NASKAR</u> in the capacity of <u>Self</u> having PAN <u>AEKPN5507P</u> from IP address <u>45.123.161.213</u> on <u>27-Oct-2023 19:38:59</u> DSC SI.No & Issuer <u>5772407</u> & <u>147510539563545CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AEKPN5507P034527111212710233f6a35d4ad361529576980ce7fecb1e6a0f8d96f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S. ALAUDDIN NASKAR

265, SEIKH PARA, DAKHINPALLY, BRAHMAPUR, KOLKATA - 700 096

Trading & Profit & Loss A/c.

For the year ended 31st March, 2023

Particulars	Amount	Particulars	Amount
To Opening Work in Progress	575480.00	By Execution of Work	7420000.00
To Purchase	4278736.00	By Working Progress	4412840.00
To Labour Charges	3618894.00		
To Consumable Purchase	69740.00		
To Carriage	52360.00		
To Gross Profit	3237630.00		
	11832840.00		11832840.00
To Hire Charges	62840.00	By Gross Profit	3237630.00
To Tea & Tiffin	42680.00		
To General & Misc. Expenses	18360.00		
To Bank Charges	1362.92		
To Fuel Expenses	39450.00		
To Salary	288000.00		
To Bonus	24000.00		
To Car Insurance			
To Sanction & Other Charges	1279545.00		
To Telephone Expenses	7678.00		
To Side Expenses	35740.00		
To Prof. Tax	2500.00		
To Planer & Engineering's Fees	785000.00		
To Subscription & Donation	40000.00		
To Accounting Charges	24000.00		
To Audit Fees	8000.00		
To Legal Charges	8000.00		
To Net Profit	570474.08		
	3237630.00		3237630.00

Signed in terms of my separate Report
of even Date in Form No. 3CB & 3CD.

Date : 15-09-2023

Place : Kolkata

UDIN NO :



R. N. Bose

R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. VELVET TOUCH

Prop. Alauddin Naskar

4 SEIKH PARA, BRAHMAPUR, BATTALA, KOLKATA - 700 096

Trading & Profit & Loss A/c.

For the year ended 31st March, 2023

Particulars	Amount `	Amount `	Particulars	Amount `	Amount `
To Opening Stock		-	By Sales & Service		654532.50
To Purchase		180305.00			
To Consumable Purchase		22360.00	By Closing Stock		-
To Wages & Labour Charges		207650.00			
To Gross Profit		244217.50			
		654532.50			654532.50
To Accounting Charges		6000.00	By Gross Profit		244217.50
To Bank Charges		212.40			
To Bonus		5000.00			
To Delivery Expenses		12850.00			
To Donation & Subscription		2000.00			
To Electric & Maintenance		14750.00			
To General & Misc. Expenses		1210.00			
To Salary		120000.00			
To Rounded Off Adjustment		1.46			
To Tea & Tiffin		12630.00			
To Telephone Charges		2870.00			
To Travelling & Conveyance		12780.00			
To Depreciation		5772.00			
To Net Profit		48141.64			
		244217.50			244217.50

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R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

M/S. VELVET TOUCH & CO.

Prop. Alauddin Naskar

GR. FLOOR, 487, SREE KRISHNA APARTMENT, BRAHMAPUR, KOLKATA - 700 096

Trading & Profit & Loss A/c.

For the year ended 31st March, 2023

Particulars	Amount `	Amount `	Particulars	Amount `	Amount `
To Opening Stock		-	By Sales		947273.82
To Purchase		1647140.43	By Closing Stock		7,74,205.81
To Gross Profit		74339.20			
		1721479.63			1721479.63
To Accounting Charges		3000.00	By Gross Profit		74339.20
To Delivery Expenses		1280.00			
To Electric & Maintenance		3050.00			
To General & Misc. Expenses		2280.00			
To Rounded Expenses		0.33			
To Tea & Tiffin		2210.00			
To Travelling & Conveyance		1650.00			
To Net Profit		60868.87			
		74339.20			74339.20

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MEMBERSHIP No.- 51720

ALAUDDIN NASKAR

4 SEIKH PARA, BRAHMAPUR, BATTALA, KOLKATA - 700 096

Balance Sheet As At 31st. March, 2023

LIABILITIES	Amount `	Amount `	ASSETS	Amount `	Amount `
Capital Account			Fixed Assets (As per Last A/c)		
- <i>Alauddin Naskar</i>			Electric & Equipment	5254.00	
As Per Last Balance	2701270.86		Furniture & Fixture	3162.00	
Add : Saving Bank Interest	2816.00		Machinery & Tools	6196.00	
Add : Interest on FD	4163.00		Gold (Last A/c)	78000.00	
Add : FD Matured	64858.00		Motor Car (Last A/c)	250000.00	
Add : Income Tax Refund	53270.00		Shop (Last A/c)	250000.00	592612.00
Add : Other Job Work	259000.00				
Add : Net Profit From :-			SILK SCREEN DISE (Last A/c)	27838.00	
Alauddin Naskar	570474.08		Less : Depreciation@15%	4176.00	23662.00
Velvet Touch	48141.64				
Velvet Touch & Co.	60868.87	3764862.45	Computer	10639.00	
			Less : Depreciation@15%	1596.00	9043.00
Less:- Life Insurance	173848.00		Investment		
Less :- Self Assment Tax Paid	80000.00		Velvet Touch & Co.		734931.87
Less : TCS	1173.00				
Less : Mediclaim	18821.00		Current Assets		
Less :- Drawings	436833.08		Closing Work in Progress		4412840.00
Less : Advance Income Tax	125000.00	835675.08	Sundry Debtors		46332.00
		2929187.37	Advance for Shop	150000.00	
Loans & Liabilities			Advance for Land	9000000.00	9150000.00
Loan from :			GST C/f		9748.04
Asura Naskar (Last A/c)	200000.00		Cash at Bank :		
Sandip Chakraborty (This yr)	2000000.00	2200000.00	Bank of Baroda (C/A)	184335.42	
			Bank of Baroda (S/A)	21454.18	
Current Liabilities			IDBI Bank (C/A)	1457846.43	1663636.03
Sundry Creditors			Cash in Hand		22668.97
for Goods & Expenses	6054375.54				
Advance from Parties	5417843.00	11472218.54			
Outstanding Liabilities for :					
GST	8068.00				
Accounting Charges	24000.00				
Audit Fees	8000.00				
Salary	24000.00	64068.00			
		1,66,65,473.91			1,66,65,473.91

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Date : 15-09-2023

Place : Kolkata

UDIN NO : 23051720BGSHGF7199



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Prop. Alauddin Naskar

GR. FLOOR, 487, SREE KRISHNA APARTMENT, BRAHMAPUR, KOLKATA - 700 096

Balance Sheet As At 31st. March, 2023

LIABILITIES	Amount `	Amount `	ASSETS	Amount `	Amount `
Capital Account			Current Assets		
Investment This Year	1100000.00				
Add : Net Profit	60868.87	1160868.87	Closing Stock		774205.81
Less : Drawings	410000.00		Sundry Debtors		254468.00
Less : TCS	1173.00				
Less : LIC	14764.00	425937.00	Advance to Party		24748.00
		734931.87	GST C/f		125976.06
Loans & Liabilities			Cash at Bank :		
Loan from :			Bandhan Bank (C/A)		639585.00
Masud Mondal		1100000.00	Cash in Hand		15949.00
		18,34,931.87			18,34,931.87


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