Acknowledgement Number:264975700160923 **Date of filing : 16-Sep-2023**

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 2023-24

PAN	AEUPM8488G		
Name	SUKDEV MAITY		
Address	188, RAJDANGA MAIN ROAD, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal, 91-INDIA, 700107		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	264975700160923

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	11,73,850
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	11,73,850
Net tax payable	5	1,71,241
Interest and Fee Payable	6	11,030
Total tax, interest and Fee payable	7	1,82,271
Taxes Paid	8	1,83,187
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 920

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 16-Sep-2023 20:57:06 from IP address 103.31.191.98 and verified by SUKDEV MAITY having PAN AEUPM8488G on 16-Sep-2023 using paper ITR-Verification Form /Electronic Verification Code 7BM87TLH8I generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AEUPM8488G032649757001609233cf45d8bc16bc0fcf85a11ed833b11ebed6ec524

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date of filing:12-09-202

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	AEUPM8488G		
Name	SUKDEV MAITY		
Address	188 , RAJDANGA MAIN ROAD , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	486860040120922

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,07,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,07,560
	Net tax payable	4	97,772
	Interest and Fee Payable	5	6,146
	Total tax, interest and Fee payable	6	1,03,918
	Taxes Paid	7	1,33,785
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 29,870
Accreted Income & Tax Detail	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 12-09-2022 22:29:52 from IP address 103.31.191.222 and verified by SUKDEV MAITY having PAN AEUPM8488G on 12-09-2022 22:34:12 using XB4TX39NDI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AEUPM8488G03486860040120922F05CA7B81C387B3494A636617E28B730D6206885

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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	AEUPM8488G		
Name	SUKDEV MAITY		
Address	188 , RAJDANGA MAIN ROAD , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	890391710241121

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income		9,48,800
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	9,48,800
Net tax payable	4	1,06,350
Interest and Fee Payable	5	4,365
Total tax, interest and Fee payable	6	1,10,715
Taxes Paid	7	1,15,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,290
Distribution Tax details		
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 & Tax Detail		
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 24-11-2021 21:39:48 from IP address 10.1.219.25 and verified by SUKDEV MAITY having PAN AEUPM8488G on 24-11-2021 21:41:02 using paper ITR-Verification Form /Electronic Verification Code CATX6AHN3I generated through Digital mode

System Generated

Barcode/QR Code

AEUPM8488G03890391710241121SA55E00263FC0758AC9341B20AE453373322366A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)
Bongaon, North 24 Parganas, PIN-743235
Ph.:9830140704, Email: h9afca@gmail.com

AUDITORS' REPORT

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **Sri Sukdev Maity** residing at 188, Rajdanga Main Road, EKTP, Kolkata- 700107, which comprises 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 **Sri Sukdev Maity** as at 31st March, 2023 and

ii) in the case of the Profit & Loss Account, of the Profit of the **Sri Sukdev Maity** for the year ended on that date.

For HALDER & ASSOCIATES
(Chartered Accountant)

UDIN: 23068147BGTDLS2767
Date : 15-09-2023

HALDER & ASSOCIATES BONGAON 15-09-23 CHARTERED ACCOUNTANTS

(S. Halder)
Proprietor

(ACA – 068147)

M/S. MAITY CONSTRUCTION

(Prop. Sri Sukdev Maity)

, Rajdanga MainRoad, Kolkata-700107

Profit & Loss Account for the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To Net Profit	1155858.00	By Profit form Maity Construction	1155858.00
To other Sources Income	269493.00	By Partners Salary from Maity Paints	149150.00
		By Share of Profit from Maity Paints (Non Taxable)	16824.00
		By Interest on P.P.F. (Non Taxable)	32379.00
		By Interest on S.B. A/c.	71110.00
Total Rs.	1425351.00		1425351.00

Capital Account as on 31.08.20021

Particulars	Amount	Particulars	Amount
To Interest on H.B.L.	142350.00	By Balance B/f	26399511.00
To Personal Drawings	100000.00		
To Balance	27313019.00	By Net Profit	1155858.00
Total Rs.	27555369.00		27555369.00

Balance Sheet as on 31.03.2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		27313019.00	Building work in progress		17532376.00
(Details as per list attached)			Building (205 RD Main Road (Gifted)		
HBL with S.B.I.			Investments		
Loan A/c. No. 33688640375			Maity Paints		604050.15
Loan Amount B/F	1291932.00		Maity Construction		8236920.29
Less : Repayment (2010-21)	124524.00	1167408.00			
			Cash & Bank Balances		
			HDFC Bank Ltd.	117208.02	
			(SB A/c. No. 19231000000649)		
			IFSC-HDFC0001923		
			SBI, Ruby Park,Kol-107	261143.62	378351.64
			SB A/c. No.33668879826		
			IFSC-SBIN0008438)		
			Cash in Hand		1728728.9
Total Rs.		28480427.00	Total Rs.		28480427.0

For HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(S. Halder)
Proprietor

HALDER & ASSOCIATES
BONGAON
26-11-21

ACA 068147

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

Name of Assessee : : SRI SUKDEV MAITY
Father's Name SRI KALIPADA MAITY

Address : : 188, Rajdanga Main Road, EKTP
Kolkata- 700 107.

PAN : : AEUPM8488G D.O.B. 20/08/1965
Assessment Year : : 2023-2024 Accounting Year: 2022-2023
Status : : Individual Aadhaar No.- 803702270826

STATEMENT OF INCOME

	Rs. --------- P.	Rs. --------- P.
1) Income from Business :		
a) Partners Salary from Maity Paints(PAN:-AAJFM9393B)		225,787.00
b)Net Profit from Maity Paints	51,960.00	---
c) Net Profit from Maity Construction		1,285,198.00
Profit & Loss A/C(U/S44AD)		1,510,985.00
Less: H.B.L Interest **u/s24(b)**	(-)	192,665.00
	Gross Income :	1,318,320.00
2) Other Sources of Income;		
a) Interest on S.B A/c. & TDR		115,528.00
	Total Income :	1,433,848.00
Less: Deduction Under Chapter VIA	(allowable)	
a) U/s. 80C L.I.P, HBL Principal	150,000.00	
b) U/s. 80D Mediclaim	75,000.00	
c) U/s. 80 TTA (Int. on SB A/c.)	10,000.00	
c) U/s. 80 G(Donation)	25,000.00	260,000.00
	Net Taxable Income:	1,173,848.00
	R/O. :	1,173,850.00
	Tax There in:	164,655.00
	Add: 4% Education Cess with Higher Education Cess :	6,586.00
	Add:-Interest u/s234(C+F)	11,030.00
	Total Tax Education cess and interest	182,271.00
Less:-1) TDS	22,187.00	
2) Advance Tax,	150000.00	
3) Self Asst.T	11,000.00	183187.00
	REFUNDABLE	920.00

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

M/S. MAITY CONSTRUCTION
(Prop.. Sri Sukdev Maity)
188, Rajdanga Main Road, Kolkata- 700 107.

BALANCE SHEET AS AT 31.03. 2023

Balance b/f on 31.03.2022	LIABILITIES	AMOUNT	AMOUNT
8,692,916.29	Capital Account (Details as per list attached)		9,437,870.29
500,000.00	SECURED LOAN:- HBL With HDFC Bank Ltd		500,000.00
	Loan & Advance		3790000.00
50,000.00	LIABILITIES FOR EXPENSES		
	Sallary for March 2023	22,000.00	
	Audit Feesf for 2022-2023	20,000.00	
	Accounting Charges:-	12,000.00	54,000.00
9,242,916.29	Total: Rs.		13,781,870.29

Balance b/f on 31.03.2022	ASSETS	AMOUNT	AMOUNT
	Fixed Assets		
247,444.00	Motor Car (WB-02 R - 1444)		
	W.D.V. B/F	2,247,444.00	
	Less: Decp.@15%	37,117.00	210,327.00
1,214.00	Less: Decp.@15%		
	Motor Cycle(WB02D4855)		
	W.D.V. B/F	1,214.00	
	Less: Decp.@15%	182.00	1,032.00
11,146.00	Furniture & Fittings		
	W.D.V. B/F.	11,146.00	
	Less: Decp.@10%	1,115.00	10,031.00
3,948.00	Electrical Fittings		
	W.D.V. B/F.	3,948.00	
	Less: Decp.@15%	592.00	3,356.00
	Other Assets		
800,000.00	Ownership Flat at 197, R.D.Main Rd,Kol-107		800,000.00
	Investments		
	Immovable Properties		
62,500.00	a) In Land at 58, Rajdanga Gold Park Kolkata- 107.		62,500.00
1,000,000.00	b) In Land at Rajdanga Main Road, Kol-107		1000000.00
3,175,000.00	In Land at 2698, Nayabad, Kol-94		3175000.00
3240000.00	Work in Progress (Close)		5236000.00
	Current Assets		
500,000.00	T.D.R		500,000.00
2,210.00	Security Deposit		2,210.00
	Loan & Advance		
100,000.00	Advance Income Tax (A.Y: 2023-2024)		150000.00
33,785.00	TDS(A.Y.2023-2024)		22,187.00
	Cash & Bank Balance		
54,577.66	SBI, RUBY PARK, KOL-700107 (C/A A/c. No. 38297914093) (SBIN0008438)		2530968.01
11091.63	Cash-in-Hand		78,259.28
9,242,916.29	Total: Rs.		13,781,870.29

TE 15.9.23

ACE Kolkata

CHARTERED ACCOUNANT

PROPRIETOR

MAITY CONSTRUCTION

For HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(S. Halder)
Proprietor

HALDER & ASSOCIATES
BONGAON
15-09-23
CHARTERED ACCOUNTANTS

Sukdev Maity
Proprietor

ACA 068147

M/S. MAITY CONSTRUCTION
(Prop.: Sri Sukdev Maity)
205, Rajdanga Main Road, Kolkata- 700 107.

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

Balance b/f on 31.03.2022	PARTICULARS	AMOUNT	Balance b/f on 31.03.2022	PARTICULARS	AMOUNT
3,035,000.00	To Work in Progress (Opening)	3,240,000.00			
7,997,450.00	To Purchase	10,753,803.00	11350000.00	BySale of Flat:-	17645716.00
50,230.00	To Carriage Inward	42,880.00			
	To Stamp Duty & Registration Fees				
12,980.00	To Mixture Machine Hire Charges	5,120.00			
32,470.00	To Generator Hire Charges	12,865.00	3240000.00	By Work in Progress (closing)	5236000.00
418,212.00	To Sanitary & Plumbing	866,228.00			
52,218.00	To Transporation Charges	42,102.00			
1,280,264.00	To Labour Charge	5,015,226.00			
32,266.00	To Tea & Tiffin & Entairment Exp.	26,244.00			
	TO Staff Welfare Exp.				
180,000.00	To Staff Salary / Bonus	360,000.00			
1,150.00	To Trade Licience	1,150.00			
14,266.00	To Telephone Charges	15,612.00			
48,173.00	To Travelling & Conveyances	147,123.00			
21,240.00	To Professional Service Charges	324,000.00			
26,170.00	To Electric Charges	31,620.00			
6,924.00	To Printing & Stationary	6,228.00			
621.00	To Postage & Stamps	512.00			
37,216.00	To Rates & Taxes (K.M.C)	29,216.00			
28,452.00	To Subscriptions/Donation	31,244.00			
17,048.00	To Bank Charges	19,623.00			
10,000.00	To Accounting Charges	12,000.00			
20,000.00	To Audit Fees	20,000.00			
5,000.00	To Legal & Professional Fees	5,000.00			
21,682.00	To Motor Cycle Up-Keep (36116 -7223))	28,893.00			
50,390.00	To Motor Car Up-Keep (72296-14459)	57,837.00			
28,524.00	To Interest on Car Loan	28,524.00			
102,162.00	Electrical Works Expenses	426,218.00			
31,238.00	Insurance Car	26,244.00			
45816.00	Depreciation	39006.00			
982838.00	Net Profit (Transfer to Capital A/c	1285198.00			
14590000.00	Total RS	22881716.00	14590000.00	Total RS	22881716.00

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ACE Kol, CHARTERED ACCOUNANT

PROPRIETOR

MAITY CONSTRUCTION
Sukdev Maity
Proprietor

HALDER & ASSOCIATES
BONGAON
15-09-23
CHARTERED ACCOUNTANTS

M/S. MAITY CONSTRUCTION
(Prop. SRI SUKDEV MAITY)
188, Rajdanga Main Road, Kolkata- 700 107.

Details of Capital Account for 2022-2023

Particulars	Amount	Particulars	Amount
To L.I.P.	78,638.00	By Balance b/f.	8,692,916.29
To Mediclaim	29,924.00		
To Motor Car upkeep	14,459.00	By Net Profit in this year	1,285,198.00
To Motor Cycle upkeep	7,223.00		
To Personal Drawings	410,000.00		
To Balance c/f.	9,437,870.29		
Total Rs.	9,978,114.29	Total Rs.	9,978,114.29

DATE 15/9/2023

PLACE Kolkata

CHARTERED ACCOUNANT

PROPRIETOF

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)
Bongaon, North 24 Parganas, PIN-743235
Ph.:9830140704, Email: h9afca@gmail.com

AUDITORS' REPORT

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **Sri Sukdev Maity, Prop. of M/S. MAITY CONSTRUCTION**, Address: 205, Rajdanga Main Road, Kolkata - 700107, which comprises of the Balance Sheet as at 31st March, 2022, 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 **Sri Sukdev Maity** as at 31st March, 2022 and

ii) in the case of the Profit & Loss Account, of the Profit of the **Sri Sukdev Maity** for the year ended on that date.

For HALDER & ASSOCIATES
(Chartered Accountant)

UDIN: 22068147BAQIPK6373
Date : 20th Sept, 2022

HALDER & ASSOCIATES BONGAON CHARTERED ACCOUNTANTS

(S. Halder)
Proprietor

(ACA – 068147)

Name of Assessee : : SRI SUKDEV MAITY
Father's Name SRI KALIPADA MAITY

Address : : 205, Rajdanga Main Road, EKTP
Kolkata- 700 107.

PAN : : AEUPM8488G D.O.B. 20/08/1965
Assessment Year : : 2022-2023 Accounting Year: 2021-2022
Status : : Individual Aadhaar No.- 803702270826

STATEMENT OF INCOME

	Rs. ---------- P.	Rs. ---------- P.
1) Income from Business :		
a) Partners Salary from Maity Paints(PAN:-AAJFM9393B)		177,050.00
b)Net Profit from Maity Paints	29,604.00	—
c) Net Profit from Maity Construction		982,838.00
Profit & Loss A/C(U/S44AD)		1,159,888.00
Less: H.B.L Interest u/s24(b)	(-)	72,665.00
	Gross Income :	1,087,223.00
2) Other Sources of Income;		
a) Interest on S.B A/c. & TDR		26,612.00
	Total Income :	1,113,835.00
	(allowable)	
Less: Deduction Under Chapter VIA		
a) U/s. 80C L.I.P, HBL Principal	150,000.00	
b) U/s. 80D Mediclaim	50,000.00	
c) U/s. 80 TTA (Int. on SB A/c.)	6,274.00	206,274.00
	Net Taxable Income:	907,561.00
	R/O. :	907,560.00
	Tax There in:	94,012.00
	Add: 4% Education Cess with Higher Education Cess :	3,760.00
	Add:-Interest u/s234(C+F)	6,146.00
	Total Tax Education cess and interest	103,918.00
	Less:-1) TDS 33,785.00	
	2) Advance Tax, 100000.00	133785.00
	REFUNDABLE	29870.00

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

M/S. MAITY CONSTRUCTION
(Prop.: Sri Sukdev Maity)
205, Rajdanga Main Road, Kolkata- 700 107.

BALANCE SHEET AS AT 31.03. 2022

Balance b/f on 31.03.2021	LIABILITIES	AMOUNT	AMOUNT
8,236,920.29	**Capital Account**		
	(Details as per list attached)		8,892,916.29
450,000.00	SECURED LOAN:-		
	Auto Loan with S B I Garia Branch Kolkata-700094		
	Loan Amount		
	Less:- Payment in 2017-18		
800,000.00	HBL With HDFC Bank		500000.00
50,000.00	LIABILITIES FOR EXPENSES		
	Sallary for March 2022	20,000.00	
	Audit Feeat for 2021-2022	20,000.00	
	Accounting Charges:-	10,000.00	50,000.00
9,536,920.29	Total: Rs.		9,242,916.29

Balance b/f on 31.03.2021	ASSETS	AMOUNT	AMOUNT
	Fixed Assets		
291,111.00	Motor Car (WB-02 R - 1444) W.D.V. B/F	291,111.00	
	Less: Deep @15%	43,667.00	247,444.00
1,428.00	Less: Deep @15% Motor Cycle(WB02D4855) W.D.V. B/F	1,428.00	
	Less: Deep @15%	214.00	1,214.00
12,384.00	Furniture & Fittings W.D.V. B/F	12,384.00	
	Less: Deep @10%	1,238.00	11,146.00
4,645.00	Electrical Fittings W.D.V. B/F	4,645.00	
	Less: Deep @15%	697.00	3,948.00
	Other Assets		
800,000.00	Ownership Flat at 197, R.D.Main Rd.Kol-107		800,000.00
	Investments		
	Immovable Properties		
62,500.00	a) In Land at 58, Rajdanga Gold Park Kolkata- 107.		62,500.00
1,000,000.00	b) In Land at Rajdanga Main Road, Kol-107		1000000.00
3,175,000.00	In Land at 2698, Nayabad, Kol-94		3175000.00
3,035,000.00	Work in Progress (Close)		3240000.00
	Current Assets		
464,088.96	Public Provident Fund		
	T.D.R		500,000.00
2,210.00	Security Deposit		2,210.00
	Loan & Advance		
100,000.00	Advance Income Tax (A.Y. 2022-2023)		100000.00
	TDS(A.Y.2022-2023)		33,786.00
	Cash & Bank Balance		
565,014.52	SBI, RUBY PARK, KOL-700107 (C/A A/c. No. 38297914093) (SBIN0008438)		54577.86
23538.81	Cash-in-Hand		11,091.63
	Total: Rs.		9,242,916.29

DATE

PLACE

CHARTERED ACCOUNANT

For HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(S. Halder)
Proprietor

HALDER & ASSOCIATES
BONGAON
20-9-22
CHARTERED ACCOUNTANTS

M- No. 068147

PROPRIETOR

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

M/S. MAITY CONSTRUCTION
(Prop.: Sri Sukdev Maity)
205, Rajdanga Main Road, Kolkata- 700 107.

Trading and Profit & Loss Account for the year ended 31st March 2022

Balance b/f on 31.03.2021	PARTICULARS	AMOUNT	Balance b/f on 31.03.2021	PARTICULARS	AMOUNT
2580000.00	To Work in Progress (Opening)	3,035,000.00			
9,859,707.00	To Purchase	7,997,450.00	14250000.00	BySale of Flat -	11350000.00
55656.00	To Carriage Inward	50,230.00			
395111.00	To Stamp Duty & Registration Fees				
18522.00	To Mixture Machine Hire Charges	12,980.00			
35522.00	To Generator Hire Charges	32,470.00	3035000.00	By Work in Progress4	3240000.00
662900.00	To Sanitary & Plumbing	418,212.00		(closing)	
55806.00	To Transporation Charges	52,218.00			
1695800.00	To Labour Charge	1,280,264.00			
38621.00	To Tea & Tiffin & Entairment Exp.	32,266.00			
	TO Staff Welfare Exp.				
180000.00	To Staff Salary / Bonus	180,000.00			
1150.00	To Trade Licience	1,150.00			
15,992.00	To Telephone Charges	14,266.00			
54,893.00	To Travelling & Conveyances	48,173.00			
25,000.00	To Professional Service Charges	21,240.00			
25,244.00	To Electric Charges	26,170.00			
8,596.00	To Printing & Stationary	6,924.00			
596.00	To Postage & Stamps	621.00			
32,848.00	To Rates & Taxes (K.M.C)	37,216.00			
31,593.00	To Subscriptions/Donation	28,452.00			
13,610.00	To Bank Charges	17,048.00			
10,000.00	To Accounting Charges	10,000.00			
20,000.00	To Audit Fees	20,000.00			
5,000.00	To Legal & Professional Fees	5,000.00			
20,584.00	To Motor Cycle Up-Keep (27102 -5420))	21,682.00			
51,373.00	To Motor Car Up-Keep (62988 - 12598)	50,390.00			
28,524.00	To Interest on Car Loan	28,524.00			
115,219.00	Electrical Works Expenses	102,162.00			
24,548.00	Insurance Car	31,238.00			
53,825.00	Depreciation	45816.00			
1166858.00	Net Profit (Transfer to Capital A/c	982838.00			
17285000.00	Total RS	14590000.00	17285000.00	Total RS	14590000.00

DATE

PLACE

CHARTERED ACCOUNANT

PROPRIETOR

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

HALDER & ASSOCIATES
BONGAON
20.9.22
CHARTERED ACCOUNTANTS

M/S. MAITY CONSTRUCTION
(Prop. SRI SUKDEV MAITY)
205, Rajdanga Main Road, Kolkata- 700 107.

Details of Capital Account for 2021-2022

Particulars	Amount	Particulars	Amount
To L.I.P.	78,638.00	By Balance b/f.	8,236,920.29
To Mediclaim	30,186.00		
To Motor Car upkeep	12,598.00	By Net Profit in this year	982,838.00
To Motor Cycle upkeep	5,420.00		
To Personal Drawings	400,000.00		
To Balance c/f.	8,692,916.29		
Total Rs.	9,219,758.29	Total Rs.	9,219,758.29

DATE : 20.9.2022

PLACE : Kolkata

CHARTERED ACCOUNANT

PROPRIETOR

MAITY CONSTRUCTION
Sukdev Maity
Proprietor

HALDER & ASSOCIATES
BONGAON
CHARTERED ACCOUNTANTS

SRI SUKDEV MAITY
205, Rajdanga Main Road, Kolkata- 700 107

Profit & Loss Account for the year ended 31st March 2022

Particulars	Amount	Particulars	Amount
To Net Profit	1,715,214.00	By Profit from Maity Construction	982,838.00
		By Partners Salary from Maity Paints	177,050.00
		By Share of Profit from Maity Paints (Non Taxable)	29,604.00
		By Interest on TDR	20,338.00
		By Interest on S.B A/c	17,616.00
		By Interest On IT Refund	5,150.00
		By Withdrawn On PPF A/c(Closed)	482,618.00
Total Rs.	1,715,214.00	Total Rs.	1,715,214.00

Capital Account for 2021-2022

Particulars	Amount	Particulars	Amount
To Interest on H.B.L	72,665.00	By Balance b/f	27313019.00
2) Personal Drawings	200,000.00		
To Balance c/f	28755568.00		
		By Net Profit	1,715,214.00
Total Rs.	29028233.00	Total Rs.	29028233.00

Balance Sheet As On 31.03.2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Account			Building Work in Progress		17532376.00
(Details as per list attached)		28755568.00	Building(205 RD Main Road)(Gifted		
			Investments		
HBL with S.B.I					
Loan A/C No.33688640375			Maity Paints		610704.15
Loan Amount B/F	1,167,408.00		Maity Construction		8892918.29
Less: Repayment (2019-20)	231,071.00	936337.00	Other Assets		3000000.00
Loan & Advance					
Maity Paints (B/F)		450000.00			
			Cash & Bank Balance		
			a) HDFC Bank Ltd.	108,912.02	
			(SB A/c. No. 19231000000649)		
			(IFSC-HDFC0001923)		
			cb SBI, Ruby Park,Kol-107	104,122.95	
			(SB A/c. No. 33668879826)		213034.97
			(IFSC-SBIN0008438)		
			Cash-in-Hand		92873.59
Total Rs.		30141905.00	Total Rs.		30141905.00

DATE 20.9.22

PLACE Kolkata

CHARTERED ACCOUNANT

PROPRIETOR

HALDER & ASSOCIATES
BONGAON
20.9.22
CHARTERED ACCOUNTANTS

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)
Bongaon, North 24 Parganas, PIN-743235
Ph.:9830140704, Email: h9afca@gmail.com

AUDITORS' REPORT

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **Sri Sukdeb Maity**, Address – 188, Rajdanga Main Road, PO – EKPT, Kolkata - 700107, which comprises of the Balance Sheet as at 31st March, 2021, 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 **Sri Sukdeb Maity** as at 31st March, 2021 and

ii) in the case of the Profit & Loss Account, of the Profit of the **Sri Sukdeb Maity** for the year ended on that date.

For HALDER & ASSOCIATES
(Chartered Accountant)

UDIN: 21068147AAABGZ4206
Date : 26th Nov, 2021

HALDER & ASSOCIATES BONGAON CHARTERED ACCOUNTANTS

(S. Halder)
Proprietor

(ACA – 068147)

Name	:	SRI SUKDEV MAITY
Father's Name	:	Kalipada Maity
Address	:	188,Rajdanga Main Road, P.O. EKTP Kolkata-700107 (W.B.)
PAN	:	AEUPM8488G D.O.B. : 20/08/1965
Assessment Year	:	2021-2022 Accounting Year : 2020-2021
Status	:	Individual (Resident) Aadhaar No.803702270826

STATEMENT OF INCOME (Existing Method)

1. Income From Business :		
a) Partners Salary form Maity Paints PAN-AAJFM9393B)		1,49,180.00
b) Net Profit form Maity Paints U/s 11(b)	16,824.00	
c) Net Profit from Maity Construction		11,55,858.00
Profit & Loss A/C (U/s 44AD)		13,05,038.00
Less : H.B.L. Interest U/s 24 (b)		1,42,350.00
Gross Income		11,62,688.00
2. Other Sources of Income :		
a) Interest on S.B.A/c.		71,110.00
		12,33,798.00
Less : Deduction Under Chapter VIA	Total Income (allowable)	
a) U/s 80C P.P.F. HBL Principal	150000.00	
b) U/s 80D Mediclaim	50,000.00	
c) U/s 80TTA Interest on SB A/c.	10,000.00	
d) U/s 80DD	75000.00	
		2,85,000.0
Total Taxable Income		9,48,798.00
R/O.		9,48,800.00
Tax Thereon :		1,02,260.00
Add : 4% Health & Education Cess with Higher Education Cess		4,090.00
		1,06,350.00
Add : Interest U/s 234C		4,365.00
Total Tax Education cess and Interest		1,10,715.00
Less : Paid U/s 210 dt.16.03.2020, Chno. 00001	100000.00	
Paid /s 140A dt. 15.11.2021	15000.00	1,15,000.00
REFUNDABLE		4,290.00

M/S. MAITY CONSTRUCTION

(Prop. Sri Sukdev Maity)

188, Rajdanga MainRoad, Kolkata-700107

Balance Sheet as at 31.03.2021

Balance B/f on 31.3.20	Liabilities	Amount	Balance b/f on 31.3.20	Assets	Amount	Amount
7707825.29	Capital Account	8236920.29		Fixed & Other Debts		
	(Details as per last		342484.00	Motor Car (WB-02R-1444		
	attached)			WDV B/F	342484.00	
				Les : Dep@15%	51373.00	291111.00
			1680.00	Motor Cycle (WB02D4855		
107206.00	SECURED LAON			WDV B/F	1680.00	
	Auto Loan with SBI			Less : Dep@15%	252.00	1428.00
	Garia Branch		13760.00	Furniture & Fittings		
	Kolkata-700084			WDV B/F	13760.00	
	Advance against	450000.00		Less : Dep@15%	1376.00	12384.00
	Booking of Flat		5469.00	Electrical Fittings		
				WDV B/F	5469.00	
	HB LOAN			Less : Dep@15%	824.00	4645.00
50000.00	HDFC Bank	800000.00		Other Assets		
			800000.00	Ownership Flat at 197, R.D.Main Road, Kol-107 B/F		800000.00
	Liabilities for Expenses					
	Salary for March'21					
	Audit fees for 2020-21	20000.00		Investments		
	Accounting Charges	20000.00		Immovable Properties		
		10000.00	62500.00	a) In Land at 58, Rajdanga Gold Park, Kol-17		62500.00
			1000000.00	b) In Land at Rajdanga Main Road, Kol-107		1000000.00
				c) 2698, Nayabad, Kol-94		
			2580000.00	Work-in-Progress		
				Work in Progress (Closing)		3033000.00
				Current Assets		
			431709.96	Public Provident Fund (Details as per list attached)		464088.96
			2210.00	Security Deposit		2210.00
			587500.00	Advance for land		–
			900000.00	Loan & Advance		–
			200000.00	Advance Income Tax (A.Y. 2021-2022)		100000.00
				Cash & Bank Balance		
			875535.92	SBI, Ruby Park, Kol-107 (C/A A/c. No.38297914093) (SBIN0008438)		565014.52
			62186.71	Cash-in-Hand		23538.81
7865085.29	Total	9536920.29	7865085.29			9536920.29

For HALDER & ASSOCIATES
(CHARTERED ACCOUNTANTS)

(S. Halder)
Proprietor

HALDER & ASSOCIATES
BONGAON
26-11-21
CHARTERED ACCOUNTANTS

ACA 068147

M/S. MAITY CONSTRUCTION

(Prop. Sri Sukdev Maity)

188, Rajdanga MainRoad, Kolkata-700107

Trading and Profit & Loss Account for the year ended 31st March, 2021

Balance B/f on 31.3.20	Particulars	Amount	Balance b/f on 31.3.20	Particulars	Amount ₹
3820000.00	To Opening work in Progress	2580000.00	1200000.00	By Sale of Flat	14250000.00
4712581.00	To Purchase	9859707.00		(4000000 + 1000000 +	
41320.00	To Carriage Inward	55656.00		2000000 + 7250000)	
20530.00	To Mixture Machine Hire Ch.	18622.00			
21635.00	To Generator Hire Charges	35522.00	2580000.00	By Work-in-Progress	3035000.00
298105.00	To Sanitary & Plumbing	662900.00		(Closing)	
39126.00	To Transportation Charges	56808.00			
2011628.00	To Labour Charges	1706489.00			
--	To Stamp Duty & Regd.Fees	395111.00			
28166.00	To Staff Welfare Expenses	38621.00			
240000.0	To Staff Salary / Bonus	180000.00			
1150.00	To Trade Licence	1150.00			
12102.00	TO Telephone Charges	15992.00			
30116.00	To Travelling & Conveyance	54893.00			
72000.00	To Professional Services Ch.	25000.00			
14280.00	To Electric Charges	25244.00			
6280.00	To Printing & Stationery	8596.00			
693.00	To Postage & Stamps	596.00			
52848.00	To Rates & Taxes (KMC)	32848.00			
10250.00	To Subscription / Donation	31593.00			
2163.00	To Bank Charges	13610.00			
10000.00	To Accounting Charges	10000.00			
20000.00	To Audit Fees	20000.00			
5000.00	To Legal & Professional Fees	5000.00			
25730.00	To Motor Cycle Upkeep	20584.00			
	(25,730-1/5 (514))				
64216.00	To Motor Car Upkeep	51373.00			
	(64,226-1/5(12,843))				
32924.00	To Interest on Car Loan	28524.00			
201623.00	TO Electrical Works Exp.	116219.00			
19288.00	To Insurance Car	24658.00			
63229.00	To Depreciation	53825.00			
	To Net Profit	1166858.00			
14580000.00	Total Rs.	27285000.00	14580000.00	Total Rs.	27285000.

HALDER & ASSOCIATES
BONGAON
26-11-21
CHARTERED ACCOUNTANTS

M/S. MAITY CONSTRUCTION

(Prop. Sri Sukdev Maity)

188, Rajdanga MainRoad, Kolkata-700107

Details of Capital Account for 2020-2021

Particulars	Amount	Particulars	Amount
To L.I.P.	78638.00	By Balance b/f	7707825.29
TO Mediclaim	30136.00	By Net Profit	1155858.00
To Motor Car Upkeep	12843.00		
To Motor Cycle Upkeep	5146.00		
To Personal Drawings	500000.00		
To Balance c/f	8236920.29		
Total Rs.	8863683.29		8863683.29

MAITY CONSTRUCTION

Sukdev Maity

Proprietor

BALDER & ASSOCIATES
BONGAON
26/11/21
CHARTERED ACCOUNTANTS