



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	BSFPD3919R		
Name	ATTREYO DAS		
Address	4th Floor, Flat-4B, 132, Madurdah, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP , KOLKATA , 32- West Bengal, 91-INDIA, 700107		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	566319570200723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,58,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,58,900
	Net tax payable	5	25,251
	Interest and Fee Payable	6	1,267
	Total tax, interest and Fee payable	7	26,518
	Taxes Paid	8	26,514
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>20-Jul-2023 15:37:28</u> from IP address <u>223.223.142.65</u> and verified by <u>ATTREYO DAS</u> having PAN <u>BSFPD3919R</u> on <u>20-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U6E9US9AI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>BSFPD3919R03566319570200723ae3391b249d2facd6ca5b892716fbc5a33da8eff</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**AUDITOR'S REPORT**

1. We have audited the attached Balance Sheet of Aparnita Realty as at 31<sup>st</sup> March 2023 and the annexed Profit and Loss Account for the year ended on that date, both of which have been signed under the reference to this report. These financial statements are the responsibility of the proprietor of the Firm. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit on the basis of generally accepted auditing standards in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of any material misstatement. We believe the methods of our audit provide a reasonable basis for our opinion.
3. The Balance sheet and the Profit and Loss Account dealt with by this report are in agreement with the books and records of the Firm.
4. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
5. In our opinion and to the best of our information and according to the explanations given to us and as shown by the books of the Firm, the Balance Sheet together with the notes thereon and attached thereto exhibits a true and fair view in conformity with the accounting principles generally accepted in India,
  - i) of the Balance Sheet as at 31<sup>st</sup> March, 2023 and
  - ii) of the Profit and Loss Account for the year ended on that date.

Place: Kolkata  
Dated: 14<sup>th</sup> July, 2023



  
Arnab Basu  
Proprietor  
Membership No. 059349  
For and on behalf of  
Arnab Basu & Associates  
Chartered Accountants  
FRN: 324382E  
UDIN: 23059349BGRXXH5495

**APARNITA REALTY**  
**Seva Purnima, Ground Floor**  
**132, Madurdah, E.K.T.P , Kolkata - 700 107**  
**BALANCE SHEET AS AT 31ST MARCH,2023**

<u>LIABILITIES</u>	<u>Current Year</u> <u>Amt (2022-2023)</u>		<u>ASSETS</u>	<u>Current Year</u> <u>Amt (2022-2023)</u>	
<b><u>CAPITAL</u></b> ( As per last A/C )	23,70,972.37		Closing Stock - Work - in - progress		17,79,429.05
Add: Profit for the year	7,25,801.03		Income Tax F.Y. 2021 -2022		67,370.00
	30,96,773.40		Input GST : (1864)	88,497.96	
Less: Drawings	9,26,265.49	21,70,507.91	Input GST : (533)	2,410.14	90,908.10
Sundry Creditors		5,63,419.90	Cash & Bank A/c - Cash - at - Bank - Cash - in - Hand		7,78,750.66 17,470.00
		<b>27,33,927.81</b>			<b>27,33,927.81</b>

This is the Balance Sheet referred to in our report of even date

For ARNAB BASU & ASSOCIATES  
Chartered Accountants

F.R.N No.- 324382E

(Arnab Basu)

Membership No. 059349



for APARNITA REALTY

(Proprietor)

Place : Kolkata

Date: 14.7.23