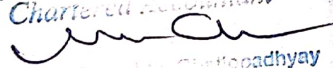


**NABANITA BASU**  
**567, VIVEKANANDA COLLEGE ROAD, THAKURPUKUR, KOLKATA-700063**

**BALANCE SHEET AS ON 31ST MARCH 2022**

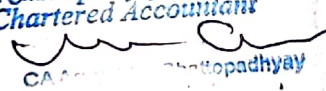
<b>LIABILITIES</b>	<b>AMT(RS)</b>	<b>AMT(RS)</b>	<b>ASSETS</b>	<b>AMT(RS)</b>	<b>AMT(RS)</b>
<b>PROPRIETOR'S CAPITAL A/C</b>			<b>FIXED ASSETS</b>		
1 NABANITA BASU			HOUSE HOLD ARTICLES- WDV	665,100	565,100
AS PER LAST ACCOUNT	1,471,100				
ADD: FURTHER INRODUCTION	-				
ADD: NET PROFIT FOR THE YR	<u>416,829</u>				
	1,887,929				
LESS: DRAWINGS & I.TAX	<u>225,000</u>	1,662,929	MISC. INVESTMENTS		1,124,100
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
SUNDRY CREDITORS		191,500	BALANCE WITH BANK & CASH		149,729
			LOANS & ADVANCES		15,500
		<u>1,854,429</u>			<u>1,854,429</u>

For A Chatterjee & Associates  
Chartered Accountants  
  
CA Anand Chatterjee  
No. 100/00007

NABANITA BASU  
567, VIVEKANANDA COLLEGE ROAD, THAKURPUKUR, KOLKATA-700063

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS		AMT (RS)	PARTICULARS		AMT (RS)
To,			BY ,		
	RENT & OTHER EXPENSES	120,000		OTHER BUSINESSES INCOME	512,500
				INTEREST FROM BANK-FIXED DEPOSIT	23,982
				INTEREST FROM BANK-SAVINGS	347
..	NET PROFIT TRF. TO CAP. A/C	416,829			
		<b>536,829</b>			<b>536,829</b>

For A Chattopadhyay & Associates  
Chartered Accountant  
  
CA A Chattopadhyay

#

NABANITA BASU  
567, VIVEKANANDA COLLEGE ROAD, THAKURPUKUR, KOLKATA-700063  
PAN NO- AQMPB7513M  
STATUS:- PROPRIETORSHIP  
DATE OF FILING-14/09/2022

DT OF BIRTH- 15/11/1978

COMPUTATION OF TOTAL INCOME FOR THE AY-2022-23  
RELATING TO FY-2021-22

	AMT (RS)	AMT (RS)
1> INCOME FOR THE YEAR		
FROM BUSINESS & PROFESSION	392,500	
FROM OTHER INCOME-INTEREST	24,329	416,829
LESS, INCOME NOT BE CONSIDERED		-
LESS DEDN UNDER CH. VIA		-
NET INCOME (ROUNDED OFF)		416,830
TAX PAYABLE		8,341
RABATE U/S 87A		8,341
INTEREST U/S-234(APPROX0		-
TOTAL TAX PAYABLE		-
ROUNDED OFF U/S-288B		-
LESS TAX PAID:-		
ADVANCE TAX	-	-
TDS	-	-
TAX PAYABLE/(REFUNDABLE)		-
TAX PAYABLE/(REFUNDABLE) R/O		-

KOLKATA