

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ACCPC4088J		
Name	ATANU CHAKRABORTY		
Address	A-4, CHIRANTANI PARK, Bansdroni S.O, Postal Park, KOLKATA, 32-West Bengal, 93-AFGHANISTAN, 700070		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	595162900280921
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,97,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	16,906
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 16,910	
Dividend 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 Details	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 28-Sep-2021 13:56:32 from IP address 10.1.36.246 and verified by ATANU CHAKRABORTY having PAN ACCPC4088J on 28-Sep-2021 using paper ITR-Verification Form/
Electronic Verification Code CBZX4YZ6XI generated through Andhaar OTP mode.

System Generated

Barcode/QR code



ACCPC4088J04595162900280921f67a7397150a68046d89cb6f42fb25d816f63c14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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ca_mnmitra@yahoo.co.in

M. N. Mitra & Co.

Chartered Accountants

12/1/5, Monoharpukur Road
Kolkata - 700 026

AUDITOR'S REPORT

This is to certify that we have audited the attached Balance Sheet as at 31st March 2021 of **M/s AMBIENTE CONSTRUCTION** (Prop: Atanu Chakraborty), PAN: ACCPC4088J of a-4, Chirantani Park, Bansdroni, Kolkata - 700070 and the Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Individual. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India to obtain reasonable assurance about whether the financial statements are free from material misstatement. We have examined the account on test basis, the evidence in support of the financial statement. Our audit also included assessing the accounting principles used and significant estimate made by the Non Profit entity to evaluate the financial statement presentation. We believe that our audit provides a reasonable basis of our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists.

Our responsibility is to express an opinion on these standalone financial statements based on our audit. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintained professional skepticism throughout the audit.

We further report that:

- We have not obtained any confirmation in respect of sundry debtors and advance from parties.
- Stock has been valued as certified by the proprietor.

Subject to the above:

- 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.
- In our opinion, proper books of account and other papers, as required by law have been kept by the individual, so far as appears from our examination of such books and papers.
- The Balance Sheet and Profit & Loss Account referred to in this report are in agreement with books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Profit & Loss Account gives true and fair view in so far as it relates to :-
 - Balance Sheet of the state of affairs of the business of the individual as on 31st March 2021,
AND
 - Profit & Loss Account of the business of the individual of the Profit of the business of individual for the year ended on that date.

Kolkata

Dated 13th February 2024

UDIN: 24058346BKAEDE3565



For M.N. Mitra & Co.
Chartered Accountants

C.A. M.N. Mitra
(Partner)

M. No. 058346

AMBIENTE CONSTRUCTION
A-4, Chirantani Park, Bansdroni, Kolkata - 700070.

BALANCE SHEET AS AT 31ST MARCH, 2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>Furniture & Fixtures</u>	
As per last A/c.	2270880.00	As per last A/c.	65790.00
Add : Net Profit	<u>315740.00</u>	<u>Electrical Instalation</u>	
	2586620.00	As per last A/c.	30720.00
Less : Drawings	<u>250000.00</u>	<u>Closing Stock</u>	780570.00
	2336620.00		
<u>Sundry Debtors</u>	80750.00	<u>Sundry Debtors</u>	1400840.00
<u>Liabilities for Expenses</u>	10590.00	<u>Cash at Bank</u>	80545.00
		<u>Cash in hand</u>	69495.00
	<u>2427960.00</u>		<u>2427960.00</u>



For M. N. MITRA & CO.
Chartered Accountants
FRN : 323814E

CA M. N. MITRA
(Partner)

Meghnath Mitra
M. No. 058346

For AMBIENTE CONSTRUCTION

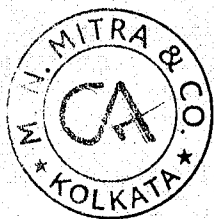
Atanu Chakraborty
Proprietor

AMBIENTE CONSTRUCTION

A-4, Chiranfani Park, Bansdroni, Kolkata - 700070.

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	579990.00	By Sales	3085920.00
" Purchases	2133785.00	" Closing Stock	780570.00
" Carrying Charges	35980.00		
" Labour charges	308550.00		
" Gross Profit C/D	808185.00		
	<u>3866490.00</u>		<u>3866490.00</u>
To Salary & Bonus	208000.00	By Gross Profit	808185.00
" Trade Licence	1200.00		
" Printing & Stationery	6970.00		
" Travelling & Conveyance	30955.00		
" Electric Charges	7870.00		
" Telephone Charges	5020.00		
" Supervision Charges	96000.00		
" Office Maintenance	6000.00		
" Business Promotion	45775.00		
" Accounting Charges	38750.00		
" Miscellaneous Expenses	19980.00		
" Tea & Tiffin Expenses	25925.00		
" Net Profit transferred to Capital Account	315740.00		
	<u>808185.00</u>		<u>808185.00</u>



For M. N. MITRA & CO.
Chartered Accountants
FRN : 323814E

CA M. N. MITRA
(Partner) Meghnath Mitra

For AMBIENTE CONSTRUCTION

Proprietor