

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

2022-23

PAN	ACCPC4088J		
Name	ATANU CHAKRABORTY		
Address	A-4, CHIRANTANI PARK, Bansdroni S.O, Postal Park, KOLKATA, 32-West Bengal, 91-INDIA, 700070		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	793106930071122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,97,320
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	29,534
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 28,530
Accreted Income & Tax Details			
	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 07-Nov-2022 21:51:10 from IP address 103.102.117.169 and verified by ATANU CHAKRABORTY having PAN ACCPC4088J on 07-Nov-2022 using Electronic Verification Code XAUTKVE5DI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ACCPC4088J047931069300711225bbaf658e26665c464780be1300cd76381de39e5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M. N. Mitra & Co.

Chartered Accountants

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Mob. : 98311 69830 / 98306 68285

E-mail: mnmitra@yahoo.com

ca_mnmitra@yahoo.co.in

AUDITOR'S REPORT

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

This is to certify that we have audited the attached Balance Sheet as at 31st March 2022 of **M/s AMBIENTE CONSTRUCTION** (Prop: Atanu Chakraborty), PAN: ACCPC4088J of A-4, Chirantani Park, Bansdrani, 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 stand-alone 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:

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

Subject to the above:

- a) 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.
- b) 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.
- c) The Balance Sheet and Profit & Loss Account referred to in this report are in agreement with books of accounts.
- d) 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 :-

- i) Balance Sheet of the state of affairs of the business of the individual as on 31st March 2022,

AND

- ii) 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: 24058346BKAEDF6133



For M.N. Mitra & Co.
Chartered Accountants

C.A. M.N. Mitra

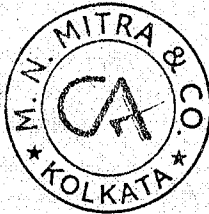
(Partner)

M. No. 058346

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

BALANCE SHEET AS AT 31ST MARCH, 2022

<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.	2336620.00	As per last A/c.	65790.00
Add : Net Profit	<u>335972.00</u>	Add : Purchased	<u>105310.00</u>
	2672592.00		171100.00
Less : Drawings	<u>200000.00</u>	<u>Electrical Instalaltion</u>	
	2472592.00	As per last A/c.	30720.00
<u>Sundry Debtors</u>	52370.00	<u>Closing Stock</u>	870340.00
<u>Liabilities for Expenses</u>	8520.00	<u>Sundry Debtors</u>	1295780.00
		Cash at Bank	115875.00
		Cash in hand	49667.00
	<u><u>2533482.00</u></u>		<u><u>2533482.00</u></u>



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

CA M. N. MITRA
(Partner)
Meghnath Mitra
M. No. 058346

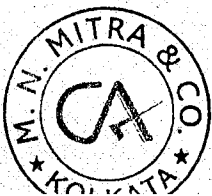
For AMBIENTE CONSTRUCTION

Manu Chakraborty
Proprietor

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	780570.00	By Sales	3235870.00
" Purchases	2108723.00	" Closing Stock	870340.00
" Carrying Charges	42580.00		
" Labour charges	323510.00		
" Gross Profit C/D	850827.00		
	<u><u>4106210.00</u></u>		<u><u>4106210.00</u></u>
To Salary & Bonus	214500.00	By Gross Profit	850827.00
" Trade Licence	1200.00		
" Printing & Stationery	7110.00		
" Travelling & Conveyance	31940.00		
" Electric Charges	8050.00		
" Telephone Charges	5120.00		
" Supervision Charges	99600.00		
" Office Maintenance	7200.00		
" Business Promotion	47920.00		
" Accounting Charges	42000.00		
" Bank Charges	2110.00		
" Miscellaneous Expenses	20130.00		
" Tea & Tiffin Expenses	27975.00		
" Net Profit transferred to Capital Account	335972.00		
	<u><u>850827.00</u></u>		<u><u>850827.00</u></u>



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

CA M. N. MITRA

Meghnath Mitra

For AMBIENTE CONSTRUCTION,

Harin Chakraborty
Proprietor