

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	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(1)-On or before due date	e-Filing Acknowledgement Number	408785720100723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	7,23,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	59,500
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	59,500
	Taxes Paid	8	59,861
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 360
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 10-Jul-2023 13:03:24 from IP address 103.102.117.149
and verified by ATANU CHAKRABORTY having PAN ACCPC4088J on 10-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UNEP4LL3I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ACCPC4088J04408785720100723c8759fa5a3e0e084d9b6f9b97443bf3ee431f904

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M. N. Mitra & Co.

Chartered Accountants

Ph. : 2486 2653, 82740 04943
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 2023 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.
- No GST Records has been produced.

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:

i) Balance Sheet of the state of affairs of the business of the individual as on 31st March 2023,

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.

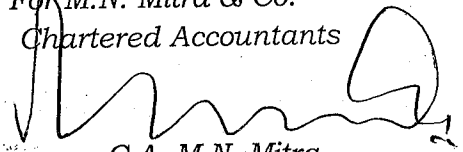
Kolkata

Dated 13th February 2024

UDIN: 24058346BKAEDG8771



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.

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	870340.00	By Work-in-Progress	9275320.00
" Purchases	6715903.00	" Closing Stock	1590710.00
" Labour Charges	1535970.00		
" Carriage Inward	75980.00		
" Gross Profit C/D	1667837.00		
	<u>10866030.00</u>		<u>10866030.00</u>
To Salary & Bonus	245000.00	By Gross Profit	1667837.00
" Trade Licence	1200.00		
" Sanction Fees for Building	255697.00		
" Printing & Stationery	8590.00		
" Travelling & Conveyance	42875.00		
" Electric Charges	18320.00		
" Telephone Charges	8070.00		
" Supervision Charges	108000.00		
" Office Maintenance	9600.00		
" Business Promotion	62975.00		
" Accounting Charges	60000.00		
" Bank Charges	5345.00		
" Miscellaneous Expenses	25875.00		
" Tea & Tiffin Expenses	35980.00		
" Net Profit transferred to Capital Account	780310.00		



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

(Handwritten Signature)

CA M. N. MITRA Meghnath Mitra
(Partner) M. No. 058846

For AMBIENTE CONSTRUCTION

(Handwritten Signature)
Proprietor

1667837.00