

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	ACDFS8840H		
Name	SUCHANA		
Address	8/60 , NETAJI NAGAR, P.O. REGENT ESTATE , TOLLYGUNGE , KOLKATA , 32-West Bengal , 91-India , 700092		
Status	Firm	Form Number	ITR-5
Filed u/s	139(8A) - Updated return	e-Filing Acknowledgement Number	104988261310323 .

Taxable Income and Tax details	Current Year business loss, if any	1	3,172
	Total Income as per Updated return	2	0
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 31-Mar-2023 15:03:05 from IP address 49.37.11.214 and verified by DAS BAPI having PAN AHFPD3158E on 31-Mar-2023 using generated through mode

System Generated

Barcode/QR Code



ACDFS8840H051049882613103239A5B4533ED429D537C4581ECE36CAB745EAF6D86

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



### AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SUCHANA, 8/60, NETAJI NAGAR, P.O-REGENT ESTATE, KOLKATA- 700092** as at 31<sup>st</sup> March, 2022 and also the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Firm. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Firm, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

Further we report that:

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
- ii. In our opinion, proper books of account as required by law have been kept by the Firm. So far as appears from our examination of those books.
- iii. The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of accounts.
- iv. In our opinion and to the best of our information and according to explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
  - a) In the case of the Balance Sheet of the State of Affairs of the Firm as at 31<sup>st</sup> March, 2022.
  - b) In the case of Profit & Loss Account of the Loss for the year ended on that date.

Place: Kolkata

Date: 06.03.2023



FOR D K D & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F. R. NO. - 3228875  
*Smita*  
CA S. MITRA  
PARTNER  
(M. NO. 052354)

**SUCHANA**  
**8/60, NETAJI NAGAR , P.O-REGENT ESTATE**  
**KOLKATA- 700092**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022**

PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
To Tea and Tiffin Charges		15.96	By Contract Job Executed		Nil
To Trade License		1,150.00	By interest on Refund		2,280.00
To Bank Charges		938.70	(Ay-2014-2015)		
To Depreciation		5,452.34	By Net loss		5,277.00
		7,557.00			7,557.00
To Provision for Income Tax		NIL	By Net Loss Transferred		
To Net Loss		5,277.00	To Partner's Capital Account		
			1. Bapi Das	2,638.50	
			2. Prabir Ghosh	2,638.50	5,277.00
		5,277.00			5,277.00

In terms of our separate Report of even date

Place: Kolkata  
Date: 06.03.2023



FOR D K D & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Kolkata  
CA. A. K. DE SARKAR  
MEMBER  
(M. NO. 051415)

**SUCHANA**  
**8/60, NETAJI NAGAR, P.O-REGENT ESTATE**  
**KOLKATA- 700092**  
**BALANCE SHEET AS AT 31st MARCH, 2022**

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
<b>PARTNER'S CAPITAL A/C</b>			<b>FURNITURE &amp; FIXTURE</b>		
<b>1. SHRI BAPI DAS</b>			As per Last A/c	54,523.43	
As per Last A/c	25,067.82		Less: Depreciation @ 10%	5,452.34	49,071.09
Add: This Year	158,000.00				
	183,067.82		<b>ADVANCE AGAINST DEVELOPMENT OF LAND</b>		
Less: Loss of Shares	2,638.50	180,429.32	(74, Ashok Avenue)		
			INDRANIL CHAKRADARTI		375,000.00
<b>2. SHRI PRABIR GHOSH</b>			<b>ADVANCE AGAINST BROKERAGE</b>		
As per Last A/c	25,067.81		KANAKTALA BERA		25,000.00
Add: This Year	208,000.00				
	233,067.81		<b>TDS</b>		
Less: Loss of shares	2,638.50	230,429.31	As per Last A/c	65,340.00	
			Less: Refund this year	65,340.00	Nil
<b>PROVISION FOR INCOME TAX</b>			<b>CASH &amp; BANK BALANCE</b>		
As per Last A/c	65,340.00	Nil	Cash in Hand	108.02	
Less: Adjust this year	65,340.00		Cash at Bank with IDBI BANK	1,961,679.52	1,961,787.54
Add: This Year			(CA- 0291102000005906)		
<b>ADVANCE AGAINST FLAT</b>					
Tarun Roy		2,000,000.00			
		2,410,858.63			2,410,858.63

In terms of our separate Report of even date

Place: Kolkata  
Date: 06.03.2023



FOR D.K.D. ASSOCIATES  
CHARTERED ACCOUNTANTS  
PR. *Amrita*  
CA. A. K. DEBARKAR  
PARTNER  
(M. NO. 981415)