

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN AIDPB8315L

Name DEBASHIS BHATTACHARJEE

Address 41G 2ND FLOOR , RAMANATH DAS ROAD , Dhakuria S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700031

Status Individual

Form Number

ITR-3

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 909129491311222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,83,550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,83,550
	Net tax payable	4	71,978
	Interest and Fee Payable	5	11,786
	Total tax, interest and Fee payable	6	83,764
	Taxes Paid	7	29,611
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 54,150	
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

This return has been digitally signed by DEBASHIS BHATTACHARJEE in the capacity of Self having

PAN AIDPB8315L from IP address 49.37.35.143 on 31-Dec-2022 DSC S.No & Issuer 23394019

& 23394019CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEBKON

Proprietor

FCA MRIGANKA GANGOPADHYAY.
CHARTERED ACCOUNTANTS

FORM NO. 3CB
[See Rule 6G (1) (b)]

AUDIT REPORT UNDER SECTION 44AB OF THE INCOME TAX ACT 1961 IN THE CASE OF A PERSON REFERRED TO IN CLAUSE (b) OF SUB-RULE (1) OF RULE 6G

1. We have examined the Balance Sheet as at 31st March 2022 and the Profit & Loss Account for the year ended on that date, attached herewith of M/S DEBKON, PROP: SRI DEBASHIS BHATTACHARJEE (Permanent Account No: - AIDPB8315L)
2. We certify that the Balance Sheet and the Profit & Loss Account are in agreement with the Books of Account Maintained at the Head Office at 131/B/1, SARAT GHOSH GARDEN ROAD, DHAKURIA, KOLKATA – 700031
3. (a) We report the following observation / comments / inconsistencies: -
 - (A) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit.
 - (B) In our opinion and proper books of account have been kept by the head Office of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to explanation given to us the said accounts read with notes there in give a true and fair view:-
 - i. In the case of the Balance Sheet of the state of the affairs of the assessee as at 31st March, 2022 ; and
 - ii. In the case of the Profit and Loss Account of the Profit of the assessee for the year ended on that date.



For FCA MRIGANKA GANGOPADHYAY.
CHARTERED ACCOUNTANTS

Mriganka Gangopadhyay

(CA. MRIGANKA GANGOPADHYAY)
PROPRIETOR
MEMBERSHIP NO – 050635
PAN – AEGPB7663C
UDIN - 22050635BGPCA03133

5, Bhuban Sarkar Lane
Kolkata - 700007
Date – 30/09/2022

DEBKON
Debkon
Proprietor

<u>F.D With HDFC Bank</u>		609,891.00
<u>Gold</u>		
As per last A/C	1,537,725.00	
Add: This year	<u>300,000.00</u>	
		1,837,725.00
<u>Alkasmith</u>		
As per last A/C		22,000.00
<u>Loke Nath Enterprise</u>		288,797.00
<u>Sree Ramkrishna Paints & Hardware</u>		176,016.00
<u>Stock in Trade</u>		324,680.00
<u>Work In Progress</u>		412,350.00
<u>Sundry Debtors</u>		714,250.00
<u>Cash At Bank</u>		
Union Bank C/A	3,127.16	
Dhakuria Co-Operative bank	4,330.00	
S.B.I.	7,700.46	
H.D.F.C	12,876.50	
Union Bank	926.98	
Bandhan Bank Ltd	6,022.00	
Allahabad Bank	15,010.63	
DCB Bank	15,626.00	
Union Bank	47,224.61	
DCB Bank	<u>182,932.00</u>	
		295,776.34
<u>Cash In Hand</u>		107,125.66
		<u>14,902,835.00</u>

In terms of audit report of even date
FOR MRIGANKA GANGOPADHYAY
Chartered Accountants

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(CA MRIGANKA GANGOPADHYAY)
Proprietor
PAN ADHPG2903N
M NO 050635
UDIN - 22050635BGPCA03133
Date - 30/09/2022

DEBKON

Debkon
Proprietor

M/S DEBKON
MR. DEBASHIS BHATTACHARJEE
131/B/1, SARAT GHOSH GARDEN ROAD
DHAKURIA, KOLKATA - 700031

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

To Opening Stock			
" Purchase	164,650.00	By Execution	12,877,647.00
" Labour Charges	6,684,240.00	" Closing Stock	324,680.00
" Carriage Inward	942,520.00	" Closing Work In Progress	412,350.00
" Paid to sub contractor	36,795.00		
" Machine Hire Charges	3,665,790.00		
" Business Promotion Expenses	924,780.00		
" Travelling & Conveyance	26,970.00		
" Refreshment	26,890.00		
" Printing & Stationary	19,780.00		
" Postage	5,630.00		
" Professional Tax	348.00		
" Power & Fuel	2,500.00		
" Puja Expenses	43,670.00		
" Legal Charges	36,470.00		
" Locker Rent	3,000.00		
" Books & Periodicals	1,538.00		
" Supervision Charges	1,230.00		
" Salary & Bonus	76,940.00		
" Entertainment	260,000.00		
" Accounting Charges	14,269.00		
" Rates & Taxes	36,000.00		
" Bank Charges	1,770.00		
" Telephone Charges	2,469.00		
" Car Insurance	5,478.00		
" Repairs & Maintenance	4,075.00		
" Audit Fees	12,462.00		
" General Charges	15,000.00		
" Donation & Subscription	8,679.00		
" G.S.T. Paid	5,001.00		
CGST	64,388.00		
SGST	64,388.00		
	128,776.00		
" Depreciation			
Furniture & Fixture	1,234.00		
Computer	939.00		
Motor Car	2,859.00		
Motor Cycle	422.00		
Mobile Phone	785.00		
	6,239.00		
" Net Profit Transferred to Capital A/C			
	450,718.00		
	13,614,677.00		
			13,614,677.00

In terms of audit report of even date
FOR MRIGANKA GANGOPADHYAY
Chartered Accountants

(Signature)

(CA MRIGANKA GANGOPADHYAY)
Proprietor
PAN ADHPG2903N
M NO 050635
UDIN - 22050635BGPCAO3133
Date - 30/09/2022



DEBKON
(Signature)
Proprietor