



M/S MAYUR BANSAL & ASSOCIATES
CHARTERED ACCOUNTANTS

RISHRA, KONNAGAR
HOOGHLY, 712248

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March 2021 **MOHAMMAD AZAM KHAN, PAN – DUHPK5768K, AT: 59, BON BEHARI BOSE ROAD, HOWRAH- 711101, W.B.** along with the Profit & Loss account for the year ended on that date. These financial statement are the responsibility of the management. My responsibility is to express an opinion on these financial statement based on our audit.

I have conducted the audit in accordance with Auditing Standards generally accepted in India. These standards required that I plan and perform the audit to obtain reasonable assurance about whether the financial statement are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and discloser in the financial statements. An audit also includes assessing the accounting principal used the significant estimates made by the management, as well as evaluating the overall financial presentation. I believe that my Audit provides a reasonable basis for my opinion.

I further report that:-

- a. Audit has been conducted on test check basis. Physical verification of Closing stock and Cash in hand is not possible since no register is being maintained for that. Most of the sales has been made in cash. Fixed Assets details have not been provided.
- b. The Balance Sheet and Profit & Loss Account dealt with the report are in agreement with the books of accounts.
- c. In my opinion and to the best of my information and according to the explanation given to me, the statement give a true and fair view.

A. In the case of the Balance Sheet of the statement of affairs of the proprietor as at 31st March 2021.

B. In the case Profit & Loss accounts excess of Income of over the expenditure for the year ended on that date.

M/S MAYUR BANSAL & ASSOCIATES
CHARTERED ACCOUNTANTS



DATE: 28.05.2024
PLACE: KOLKATA
UDIN:24310200BKZLG7808

Mayur Bansal

MAYUR BANSAL
MEMBERSHIP NO - 310200
PAN - AEOPB9927R
FRN NO - 332913E

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	DUHPK5768K		
Name	MOHAMMAD AZAM KHAN		
Address	59 , BON BEHARI BOSE ROAD , Howrah H.O , Howrah , HOWRAH , 32-West Bengal , 91-India , 711101		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	425571400261221

Taxable Income and Tax details	1	Current Year business loss, if any	0
		Total Income	3,07,560
	2	Book Profit under MAT, where applicable	0
	3	Adjusted Total Income under AMT, where applicable	3,07,560
	4	Net tax payable	0
	5	Interest and Fee Payable	0
	6	Total tax, interest and Fee payable	0
Distribution Tax details	7	Taxes Paid	0
	8	(+)Tax Payable /(-)Refundable (6-7)	0
	9	Dividend Tax Payable	0
	10	Interest Payable	0
	11	Total Dividend tax and interest payable	0
Accrued Income & Tax Detail	12	Taxes Paid	0
	13	(+)Tax Payable /(-)Refundable (11-12)	0
	14	Accrued Income as per section 115TD	0
	15	Additional Tax payable u/s 115TD	0
	16	Interest payable u/s 115TE	0
	17	Additional Tax and interest payable	0
	18	Tax and interest paid	0
	19	(+)Tax Payable /(-)Refundable (17-18)	0

Income Tax Return submitted electronically on 26-12-2021 01:42:24 from IP address 10.1.36.239 and verified by MOHAMMAD AZAM KHAN having PAN DUHPK5768K on 04-01-2022 14:22:09 using Electronic Verification code XFV73QDS81 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



DUHPK5768K03425571400261221FA03E1F738C34BF272F06A6D7B7E296EA0E0384D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PAN - DUHPK5768K
 ENTITY-INDIVIDUAL
 STATUS - RESIDENT OF INDIA

AZAM KHAN
 ADDRESS : 59, BON BEHARI BOSE ROAD, HOWRAH -711101

AADHAAR - 2621 0280 2101
 PREVIOUS YEAR-2020-21
 ASSESSMENT YEAR-2021-22

Profit & Loss Account for the year ending 31st March, 2021

Particulars	Amount	Particulars	Amount
To, Bank Charges	2624.00	By, Designing & Consultancy charges	388140.00
To, Net Profit- transferred to capital a/c	409325.00	By, Miscelleous Receipt	20646.00
	<u>411949.00</u>	By, Bank Interest - SB A/c	3163.00
			<u>411949.00</u>

Balance Sheet as on 31st March, 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital b/f :-	261095.00		Jewellery & ornaments		201674.00
Add: Net Profit	409325.00		Household items		330130.00
Add: Gift From Father	845500.00		Investment in Shares(NIPL)		500000.00
	<u>1515920.00</u>				
Less: Drawings	494834.00		Loan & Advances		
Less: LIC Premium	96318.00		Md Yusuf Khan	100000.00	
Mediclaim	2286.00		Nishat Salam	40000.00	
	<u>593438.00</u>	922482.00	Nehashireen	106000.00	
			Nishat Infrastructure (P)Ltd	<u>200000.00</u>	446000.00
			Tax Refund (AY 2020-21)		6975.00
Unsecured Loan			Accrued Income	172340.00	
S.R.Khan	835000.00		Accounts Receivable	<u>247940.00</u>	420280.00
Lord Builders	70000.00		ICICI Bank	50667.00	
Abdul Salam Khan	100000.00		Punjab National Bank	12114.00	
Charminar Housing Projects	130000.00		Punjab National Bank ©	<u>1792.00</u>	64573.00
Md. Adil Khan	<u>100000.00</u>	1235000.00	Cash in Hand (as certified)		187850.00
		<u>2157482.00</u>			<u>2157482.00</u>

KOLKATA
 DATE: 28.05.2024
 UDIN: 24310200BKCZLG7808



Mayur Bansal

M/S MAYUR BANSAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

MAYUR BANSAL (MEMBERSHIP NO - 310200, FRN NO - 332913E)
 PAN - AEOPB9927R

AZAM KHAN

ADDRESS : 59, BON BEHARI BOSE ROAD, HOWRAH -711101

PAN - DUHPK5768K
ENTITY-INDIVIDUAL
STATUS - RESIDENT OF INDIA

AADHAAR - 2621 0280 2101
PREVIOUS YEAR-2020-21
ASSESSMENT YEAR-2021-22

Computation of Total Income for the AY 2021-22

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
Income from Profession		
Designing & Consultancy charges	385516	385516
Income from Other Sources		
Interest income	3163	
Miscellaneous Receipt	20646	
		<u>23809</u>
Less: Deductions under Chapter VIA		<u>409325</u>
80C	96318	
80 D	2286	
80 TTA	3163	
		<u>101767</u>
Tax on above	2878	
Less: Rebate U/s 87A	2878	
	0	
Add: Education & Health Cess @ 4 %	0	
	0	
Add: Interest on Above	0	
234A	0	
234B	0	
234C	0	
	<u>0</u>	
Tax Paid	0	
Refund Due	0	
	<u>0</u>	
	R/off u/s 288B	<u>0</u>

R/off u/s 288A

101767

307558

307560