



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 2022 **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 31stMarch 2022.

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:24310200BKZLF2399

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
2022-23

PAN DUHPK5768K
Name MOHAMMAD AZAM KHAN
Address 59, BON BEHARI BOSE ROAD, Howrah R.S.S.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 214667740290722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			5,10,260
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,10,260
Net tax payable	4		15,134
Interest and Fee Payable	5		1,364
Total tax, interest and Fee payable	6		16,498
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		(+) 16,500
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 29-07-2022 00:49:47 from IP address 115.96.114.46 and verified by MOHAMMAD AZAM KHAN having PAN DUHPK5768K on 01-08-2022 13:23:32 using XGFT4RVHWI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



DUHPK5768K032146677402907224EA18976919D151E9894A5EEB5C6CBB08009864E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AZAM KHAN

Prop: M/s Urooj

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

PAN - DUHPK5768K
ENTITY-INDIVIDUAL
STATUS - RESIDENT OF INDIA

AADHAAR - 2621 0280 2101
PREVIOUS YEAR-2021-22
ASSESSMENT YEAR-2022-23

Computation of Total Income for the AY 2022-23

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
Income from Profession		
Consultancy charges	596917	596917
Income from Other Sources		
Interest income	2358	
Miscellaneous Receipt	65624	67982
		<u>664899</u>
Less: Deductions under Chapter VIA		
80C	150000	
80 D	2286	
80 TTA	2358	154644
		<u>510255</u>
		R/off u/s 288A
		<u><u>510260</u></u>
Tax on above	14552	
Less: Rebate U/s 87A	0	
	14552	
Add: Education & Health Cess @ 4%	582	
	15134	
Add: Interest on Above		
234A	0	
234B	604	
234C	760	1364
		<u>16498</u>
Tax Paid		0
Tax Payables		16498
	R/off u/s 288B	<u><u>16500</u></u>

AZAM KHAN**Prop: M/s Urooj****ADDRESS : 59, BON BEHARI BOSE ROAD, HOWRAH -711101**

PAN - DUHPK5768K
 ENTITY-INDIVIDUAL
 STATUS - RESIDENT OF INDIA

AADHAAR - 2621 0280 2101
 PREVIOUS YEAR-2021-22
 ASSESSMENT YEAR-2022-23

Profit & Loss Account for the year ending 31st March, 2022

Particulars	Amount	Particulars	Amount
To, Bank Charges	5183.00	By, Consultancy charges	602100.00
		By, Miscelleous Receipt	65624.00
		By, Bank Interest - SB A/c	2358.00
To, Net Profit- transferred to capital a/c	664899.00		
	<u>670082.00</u>		<u>670082.00</u>

Balance Sheet as on 31st March, 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital b/f :-	922482.00		Jewellery & ornaments		201674.00
Add: Net Profit	664899.00		Household items		330130.00
Add: Life Insurance maturity	122108.00		Investment in Shares(NIPL)		500000.00
Add: Gif from Mumtaz A. Khan	104200.00		Investment in Land 376 G.T.Road		30645.00
	<u>1813689.00</u>		Loan & Advances		
Less: Drawings	839337.00		Md Yusuf Khan	100000.00	
Less: LIC Premium	152846.00		Nehashireen	106000.00	
Mediclaime	2286.00		Nishat Infrastructure (P)Ltd	200000.00	
	<u>994469.00</u>	819220.00	Charminar Green Housing	<u>545000.00</u>	951000.00
Unsecured Loan			Accounts Receivable	<u>375600.00</u>	375600.00
S.R.Khan	1372500.00		ICICI Bank	22850.00	
Lord Builders	110000.00		Punjab National Bank	836.00	
Abdul Salam Khan	100000.00		Punjab National Bank ©	5727.00	
Charminar Housing Projects	130000.00		ICICI Bank	<u>364800.00</u>	394213.00
Md. Adil Khan	100000.00		Cash in Hand (as certified)		201058.00
Nishat Salam	35000.00				
Md. Zakir Khan	150000.00				
Mubasshir Salam Khan	<u>167600.00</u>	<u>2165100.00</u>			
		<u>2984320.00</u>			<u>2984320.00</u>



Mayur Bansal

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 CHARTERED ACCOUNTANTS

KOLKATA
 DATE: 28.05.2024
 UDIN: 24310200BKCZLF2399

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