



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 2023 **MOHAMMAD AZAM KHAN, PAN – DUHPK5768K, AT: 59, BON BEHARI BOSE ROAD, HOWRAH- 711101, W.B.** along with the Income & Expenditure 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 Income & Expenditure 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 2023.

B. In the case Income & Expenditure 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:24310200BKZLE6218

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(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 DUHPK5768K
Name MOHAMMAD AZAM KHAN
Address 59, BON BEHARI BOSE ROAD , Howrah , HOWRAH , 32-West Bengal, 91-INDIA, 711101
Status Individual Form Number ITR-3
Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 189922340170823

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,91,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,91,640
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 17-Aug-2023 14:18:32 from IP address 157.40.110.9 and
verified by MOHAMMAD AZAM KHAN having PAN DUHPK5768K on 17-Aug-2023
using paper ITR-Verification Form /Electronic Verification Code 7G5865FP7I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



DUHPK5768K031899223401708231c267bf12abac0f1effb7bbcd5a0a06dfe335563

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AZAM KHAN
Prop : UROOJ
Address : 59, BON BEHARI BOSE ROAD, HOWRAH - 711101

PAN - DUHPK5768K
Aadhar - 2621 0280 2101

Previous Year - 2022-23
Assessment Year - 2023-24

Income & Expenditure Account for the year ending 31st March, 2023

Particulars	Amount	Particulars	Amount
		By Training Fees	5,93,426.00
		By Bank Interest	2,909.00
To Net Profit	5,96,335.00		
	5,96,335.00		5,96,335.00

Balance Sheet as on 31st March, 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
			Jewellery & Ornaments		2,01,674.00
Capital A/c			Fixed Assets		3,30,130.00
As per last year	8,19,220.00				
Add : Net profit	5,96,335.00		Investment		
	14,15,555.00		Nishat Infrastructure Pvt Ltd	5,00,000.00	
Less : Drawings	8,52,655.00	5,62,900.00	Land 376 G.T.Road	30,645.00	5,30,645.00
Loan			Loans & Advances		
Mubasshir Salam Khan	1,67,600.00		Md Yusuf Khan	1,00,000.00	
S.R.Khan	15,92,490.00		Nehashireen	1,06,000.00	
Charminar Housing Projects	1,30,000.00		Nishat Infrastructure Pvt Ltd	2,00,000.00	
Md. Adil Khan	1,12,000.00		Aman Khan	51,800.00	
Shanaz Mumtaz Khanam	6,21,000.00		Charminar Green Housing	5,45,000.00	10,02,800.00
Nishat Salam	35,000.00				
Zakir Khan	1,50,000.00		WIP		6,21,601.00
Asad Khan	95,990.00	29,04,080.00			
			Bank		
Advance from Customer			ICICI Bank	4,51,504.89	
(Shop Booking)		10,00,000.00	Punjab National Bank	26,146.04	
			State Bank of India	33,449.00	
Other Payable		10,000.00	ICICI Bank (CA)	81,327.35	
			Punjab National Bank (CA)	2,246.00	5,94,673.28
			Cash in Hand		11,95,456.72
		44,76,980.00			44,76,980.00

**M/S MAYUR BANSAL & ASSOCIATES
CHARTERED ACCOUNTANTS**



Mayur Bansal

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

**KOLKATA
DATE: 28.05.2024
UDIN: 24310200BKCZLE6218**

AZAM KHAN

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

FY 2022-23

AY 2023-24

COMPUTATION OF TOTAL INCOME FOR THE FY 2022-23

PARTICULARS	AMOUNT	AMOUNT
<u>Income From Salary</u>	-	
Salary Received	-	
Less : Standard Deduction	-	
Less : Professional Tax	-	
	<hr/>	
<u>Income from Business</u>	-	
<u>Income from House Property</u>	-	
<u>Income From Capital Gain</u>		
Short Term Loss on sale of shares & MF	-	
Long Term Loss on sale of shares	-	
	<hr/>	
<u>Income from Other Sources</u>	5,96,335.00	
Training Fees	5,93,426.00	
Saving Bank Interest	2,909.00	
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GROSS TOTAL INCOME	5,96,335.00	
<u>Less : Deduction under chapter VIA</u>		
U/s 80C	1,01,788.00	
U/s 80D	-	
U/s 80TTA	2,909.00	
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TOTAL INCOME	4,91,638.00	
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TOTAL INCOME R/off		4,91,640.00
TAX LIABILITY		-