M/S DOUBLE A CON

Prop. PIYALI CHAKRABORTY

STATEMENT OF ACCOUNTS & TAX AUDIT REPORT

For the year ended 31st March, 2023

A K SINHA & ASSOCIATES

CHARTERED ACCOUNTANTS

6/80/25 BIJAYGARH, KOLKATA-700032

PH NO-03340634334 MOB NO-9433075624.

| PIYALI CHAKRABORTY | | |
|---------------------------------------|----------------|--------------|
| | | |
| 76, BANSDRONI NEW GOVT, COLONY | | |
| KOLKATA700070. | | |
| | | |
| PREVIOUS YEAR : 2022 -2023 | | |
| ASSESSMENT YEAR; 2023 -2024 | | |
| PAN NO: A 1 H P C 8 7 7 3 F | | |
| | | |
| COMPUTATION OF TAXABLE INCOME | | |
| | | |
| INCOME FROM BUSINESS OR PROFESSION: | | AMOUNT |
| Net Profit as per Profit & Loss A/c., | | 11,23,652.00 |
| | | |
| INCOME FROM OTHER SOURCES | | |
| Savings Bank Interest | 2,611.00 | |
| Fixed Deposit Interest | 858.00 | 3,469.00 |
| | | 11,27,121.00 |
| Less : Under Section 80TTA | 2,611.00 | |
| Less : LIC U/S80C | 1,50,000.00 | 1,52,611.00 |
| | | |
| | NET INCOME | 9,74,510.00 |
| | | |
| Tax on | Rs.974,510.00 | 1,07,402.00 |
| | Education Cess | 4,296.00 |
| | | 1,11,698.00 |
| | | |
| | | |
| | | |
| | | |
| | Advance Tax | 1,50,000.00 |
| | [| |
| REF | UND | 38,302.00 |
| | | |

Pigali Chakoraboonty.

DOUBLE A CON

PROP: PIYALI CHAKRABORTY 76, BANSDRONI NEW GOVT. COLONY KOLKATA--700070.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2023

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|------------------------------|----------------|--|----------------|
| To Opening Work in Progress | 46 75 681 00 | By Gross Receipt | 1,21,11,600.00 |
| " Land Consideration | 48,04,041.00 | by Gross Receipt | |
| (Transfr'd from B/Sheet) | 10,01,012.00 | | |
| " Cost of Materials | 58,27,951.00 | | Harrie and B |
| " Subcontractor"s Payment | 12,36,452.00 | THE RESERVE TO SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC. | 1,03,10,531.00 |
| " Carriage Inward | 1,23,660.00 | | |
| " Labour Charges | 14,05,650.00 | | |
| " Trade Licence Fees | 1,150.00 | | |
| " Conveyance | 16,838.00 | | |
| " Accounting Charges | 24,000.00 | | |
| " Land Lord Consideration | 13,83,504.00 | | |
| " Bank Charges | 1,416.00 | | |
| " Professional fees | 16,850.00 | | |
| " Printing & Stationery | 3,267.00 | | |
| " Subscription | 2,500.00 | | |
| " Consultancy Charges | 17,200.00 | | |
| " Office Expenses | 37,526.00 | | LESS CO. |
| " Brokarage | 10,000.00 | | |
| " GST (Incl. Outstanding) | 7,15,674.00 | | |
| " Electricity charges | 3,59,005.00 | | |
| (with meters Installation) | | | |
| " Drawing & Planning Charges | 60,000.00 | | |
| " Legal Charges | 11,500.00 | | |
| Rates & Taxes | 5,64,614.00 | | |
| ' Net Profit | 11,23,652.00 | | 915 49 |
| | 2,24,22,131.00 | | 2,24,22,131.0 |

Por A. K. SINHA & ASSOCIATES
Chartered Accountants
M. K. Blager
M. NO. 065086

UDIN: 23065086 BGYQ HH7683

Piyali Chakraloosty,

DOUBLE A CON

PROP: PIYALI CHAKRABORTY 76, BANSDRONI NEW GOVT. COLONY

KOLKATA--700070.

| | BALANCE SHEET AS AT 31ST. MARCH 2023. |
|---|--|
| CONTROL OF THE PROPERTY OF THE PARTY OF THE | THE CONTRACT OF THE CONTRACT O |

| LIABILITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|----------------------|--------------|----------------|----------------------|---|----------------|
| CAPITAL ACCOUNT | <u>[:</u> | | | | |
| As per last A/c. | 24,37,545.00 | | FIXED ASSETS : | | |
| Add: Net Profit | 11,23,652.00 | | Furniture : | | |
| | 35,61,197.00 | | As per last A/c. | | 26,619.00 |
| SB Intt | 2,611.00 | | | | |
| | 35,63,808.00 | | Personal Effects | 111111111111111111111111111111111111111 | 91,566.00 |
| FD Intt | 858.00 | | | | |
| | 35,64,666.00 | | Loan to: | | |
| Less: Drawings | 2,71,810.00 | 32,92,856.00 | Paul Chakraborty | 1100000 | |
| 189 | | | As per A/C | | 3,76,858.00 |
| Loan from | | | | | |
| Paul Chakraborty | | | Advance against Land | | |
| As per last A/C | 17,03,142.00 | | As per last A/C | 48,04,041.00 | |
| Less : Received | 17,03,142.00 | NIL | Less:Transfd.to P/L | 48,04,041.00 | N I L |
| Probodh Chakrborty | | | Investment in LIC | | |
| As per last A/C | 10,00,000.00 | | As per A/C | | 1,50,000.00 |
| Less : Paid | 10,00,000.00 | NIL | | 11111111111 | |
| | | | CURRENT ASSETS : | | |
| Unsecured | | | Work in Progress | | 1,03,10,531.00 |
| Loans from: | | | - Andrews Company | | |
| Basanti Chakraborty | | | | | |
| As per last A/C | | 10,00,000.00 | | | |
| Krishna Sengupta | | | TDS | | |
| As per last A/C | | 9,50,000.00 | As per last A/C | | 8,100.00 |
| Anjana Chakraborty | | | | | |
| As per last A/C | | 9,30,000.00 | | 7 7 7 7 | |
| Abhijit Chakraborty | | | Advance Tax | | 1,50,000.00 |
| As per Last A/C | 100 | 13,00,000.00 | | | 2,50,000.00 |
| no per tust ny e | | 10,00,000 | Cash at Bank : | | |
| Advance from Parties | | | SBI SB: 20060184464 | | |
| | | 90 32 500 00 | IFSC:SBIN0011538 | | EQ 100 70 |
| As per A/C | | 30,32,300.00 | IFSC.SBINUUIISS8 | | 58,189.78 |
| Outstanding Liab: | | | SBI CA:31571786842 | | 61,84,813.83 |
| GST | | 1,40,000.00 | IFSC:SBIN0011538 | | or my make b |
| Sundry Creditors | | 7,28,780.00 | Cash in hand | U. STO | 17,458.39 |
| | | 1,73,74,136.00 | | | 1,73,74,136.00 |

Por A. K. SINHA & ASSOCIATES

Chartered Accountants

M. IC. Blagat

Partner

M. NO. 065086

Piyali Chatrabonty.

FORM 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

| # ·- · · · · · · · · · · · · · · · · · · | | PIYALI CHAKRABORTY |
|---|--|--|
| Name | 75 hau | nsdroni ,new govt.colony , Bansdroni S.O , Postal |
| Address | Park, | KOLKATA , 32-West Bengal , 91-India , Pincode - 700070 |
| | | AIHPC8773F |
| PAN | | 747791616246 |
| Aadhaar Number of the assessee, if available | *1 | |
| We certify that the balance sheet and the Profit and loss acco | ount are in agreement with the books of account main | stained at the head office at 76, Bansdroni, New |
| Sovt Colony, Kolkata and 0 branches. | 註 | |
| We report the following observations/comments/discrepancie of Form 3CD has not maintained in absence of any disclos generate report as required under this clause, therefore it | es/inconsistencies if any: As Informed by the assess ure requirement thereof. The accounting software is not possible to determine breakup of total expe | se, the information required under clause 44 used by the assesse is not configured to nditure of entities registered under GST, in |
| the view of above we are unable to verify & report the desi | red information in this clause. | |
| M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| . Subject to above,- | | |
| A. We have obtained all the information and explanations whic | h, to the best of Our knowledge and belief, were nece | essary for the purposes of the audit. |
| B, In Our opinion, proper books of account have been kept by | the head office and branches 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 accordance | ding to the explanations given to US the said account | is, read with notes district and a second |
| air view:- | | |
| . In the case of the balance sheet, of the state of the affairs of | the assessee as at 31st March 2023; and | |
| in the case of the Profit and loss account, of the Profit of | the assessee for the year ended on that date. | |
| 11: | | |
| the statement of particulars required to be furnished under se | ction 44AB is annexed herewith in Form No. 3CD. | 1 2 4 1 |
| n Our opinion and to the best of Our information and according | ng to the explanations given to Us, the particulars given | ren in the said Form No. 3CD are true and correct |
| bublect to the following observations/qualifications, if any: | | Α |
| 110.3 | MARKET PROPERTY. | |
| Our Effection Type | Observations/Qualificatio | ns |
| SI No. Qualification Type | | I Search |
| | | |
| V.1 | No records added | |
| | No records added | |
| ountant Details | No records added | |
| | No records added | Manoj Kumar Bha |
| Name | No records added | |
| Name | No records added | 065 |
| Name Membership Number RN(Firm Registration Number) | 20 mm 1 mm | 065 |
| Name | 20 mm 1 mm | 0656 032629 0/25 Bijaygarh , Jadavpur University S.O , Kolka |
| Name Membership Number RN(Firm Registration Number) | 20 mm 1 mm | 0656 032629 0/25 Bijaygarh , Jadavpur University S.O , Kolka KOLKATA , 32-West Bengal , 91-India , Pinco |
| Membership Number RN(Firm Registration Number) | 20 mm 1 mm | 065 03262 0/25 Bijaygarh , Jadavpur University S.O , Kolka KOLKATA , 32-West Bengal , 91-India , Pinco 700 |
| Mame Membership Number RN(Firm Registration Number) | 6/8 | 065 03262: 0/25 Bijaygarh , Jadavpur University S.O , Kolka KOLKATA , 32-West Bengal , 91-India , Pinco 700 |
| Membership Number RN(Firm Registration Number) Address ate of signing Tax Audit Report | 6/8 | 0656 032629 0/25 Bijaygarh , Jadavpur University S.O , Kolka KOLKATA , 32-West Bengal , 91-India , Pinco 700 24-Sep-2 |
| Membership Number RN(Firm Registration Number) Address | 6/8 | Manoj Kumar Bha 0656 032629 0/25 Bijaygarh , Jadavpur University S.O , Kolka KOLKATA , 32-West Bengal , 91-India , Pinco 700 24-Sep-2 202.142.101 |

and ssuer 24010450CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Author

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

| | PIYALI CHAKRABORTY |
|--|--|
| Name of the Assessee | |
| 2. Address of the Assessee | 76 , bansdroni ,new govt.colony , Bansdroni S.O , Postal Park , KOLKATA , 32-West Bengal , 91-india , Pincode . |
| OUCSS OF THE ASSESSEE | Park , KOLKAIA , 32-West 500 grant 1 mices . |
| 3. Permanent Account Number (PAN) | AIHPCB773F |
| 11 to the contract of the cont | 747791616246 |
| Aadhaar Number of the assessee, if available | Yes Yes |
| 4. Whether the assessee is liable to pay indirect tax like excise duty, s duty, etc. if yes, please furnish the registration number or, GST number | service tax, sales tax, goods and services tax, customs |
| ves, please furnish the registration number or,GS1 number | or any other definitional of the second of t |
| SI. No. Type | Registration /Identification Number |
| 1 Goods and Services Tax | 19AIHPC8773F1Z0 |
| 32-West Bengal | 8 |
| 5. Status | Individua |
| in | 01-Apr-2022 to 31-Mar-202 |
| 6. Previous year | 2023-24 |
| 7. Assessment year | |
| 9. Indicate the relevant state of a sale | the bear and undid |
| 8, Indicate the relevant clause of section 44AB under which the audi | t has been conducted |
| SI. No. Relevant clause of section 44AB under which | n the audit has been conducted |
| William | 2 17 19 19 19 19 19 19 19 19 19 19 19 19 19 |
| 1 Clause 44AB(a)- Total sales/lurnover/gross rece | iibra or brasinesa exceeding abecined minica |
| 8(a). Whether the assessee has opted for taxation under section 11 | L5BA / 115BAA / 115BAB / 115BAC / 115BAD ? |
| of the same of the | रेगेप मनो दण्ये वास्ति । |
| Section under which option exercised | The state of the s |
| | PART-B |
| | |
| 9,(a). If firm or Association of Persons, Indicate names of partners/ | members and their profit sharing ratios. In case of AOP, |
| whether shares of members are indeterminate or unknown? | |
| THE RESERVE OF THE PERSON OF T | Profit Sharing Ratio (%) |
| SI, No. Name | No. 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| Control of the Contro | No records added |
| (b). If there is any change in the partners or members or in their pr | rofit sharing ratio since the last date of the preceding year |
| (b). If there is any change in the partners of members of in their particulars of such change? | and a sure of the sure of the proceeding your, |
| 111111111111111111111111111111111111111 | |
| SI. No. | Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%) Rem |
| 10.0 | No records added |
| man man and a second | |
| | |
| | 116 1 3 |
| 10.(a). Nature of business or profession (if more than one busines of every business or profession). | ss or profession is carried on during the previous year, nature |
| - (-) (-) (-) (-) | |
| SI. No. Sector Sub Sector | or na & Ass Code |
| CONSTRUCTION Building o | of complete constructions or parts- civil contractors |
| LI. Li. CONSTRUCTION | [2/6/80/25, \@ |
| (b). If there is any change in the nature of business or profession | - II Biloygar |
| (D). If there is any change in the hadde of | 13 100 |

12! V 31110

52 SI.

| owledgement Number | Business | | | | * | |
|---|--|--|--|--|--|---|
| No. | business | | Sector | Sub Sector | 1 house | Code |
| | | | No reco | rds added | | |
| 13 | | | 21 | | | |
| | | | 17 | | | |
| 1 | | | 7.1 | | | |
| (a). Whether books of acc | ounts are prescri | bed under section | n 44AA, if yes, list o | books so prescribed ? | | Ye |
| No | De | ala | - 1 | | | |
| No. | В | ooks prescribed | 14 | | | |
| | Ca | ash Book, Bank b | ook, Ledger | | | |
| 1 | | | | | | |
| S literature o un er combate | location, please | the books of acc | count paparated by | ounts are kept. (In case books o such computer system, If the bo ong with the details of books of a | ake of | |
| Links - | | | | | 4-1 | |
| No. Books maintained | Address Line 1 | The second secon | City Or Town Or District | Zip Code / Pin Code | Country | State |
| Cash Book, | 76. | K | Kolkata | 700070 | 91-India | 32-West Bengal |
| Bank book, Ledger | Bansdroni, New Govt Colony | | 123 | The Paris | J. 11.010 | |
| in the same | Colony | 11/2 | 2 | | | |
|). List of books of account | and nature of rel | evant documente | nynminod | TOTAL TOTAL | 8. | |
| | TOTAL MARKET OF FEE | c valit documents | examined. | 1914 3 To 2 | | |
| i No. | | 17. | 1. | Books examined | | |
| III Diamera | | 187 | 11 | | <u> </u> | |
| | | | 1 1 1 1 1 1 1 1 1 | 8 V3N3 | 1.75 | |
| The section of the | | 14 | | Cash Book, Bank book, Ledg | per d | |
| A EXTENSION OF | | | *1 | Cash Book, Bank book, Ledg | jer di | |
| 2! Whether the profit and k | | | | on presumptive basis, if yes, ind | icate the | N |
| 2! Whether the profit and k | ction (44AD, 44A | | | | icate the | N |
| 2! Whether the profit and la mount and the relevant se my other relevant section.) | ction (44AD, 44A | | 44B, 44BB, 44BBA. | on presumptive basis, if yes, ind | icate the | |
| 2! Whether the profit and I mount and the relevant se- ny other relevant section.) | ction (44AD, 44A | DA, 44AE, 44AF, | 44B, 44BB, 44BBA, | on presumptive basis, if yes, ind 44BBB, Chapter XII-G, First Sch | icate the | |
| 2! Whether the profit and I mount and the relevant se- ny other relevant section.) | ction (44AD, 44A | DA, 44AE, 44AF, | 44B, 44BB, 44BBA, | on presumptive basis, if yes, ind | icate the | |
| 2! Whether the profit and I mount and the relevant se- ny other relevant section.) | ction (44AD, 44A | DA, 44AE, 44AF, | 44B, 44BB, 44BBA, | on presumptive basis, if yes, ind 44BBB, Chapter XII-G, First Sch | icate the | |
| 2! Whether the profit and I mount and the relevant se- ny other relevant section.) | ction (44AD, 44A | DA, 44AE, 44AF, | 44B, 44BB, 44BBA, | on presumptive basis, if yes, ind 44BBB, Chapter XII-G, First Sch | icate the | |
| 2! Whether the profit and k mount and the relevant se- ny other relevant section.) | ction (44AD, 44A ? | DA, 44AE, 44AF, Section | 44B, 44BB, 44BBA, | on presumptive basis, if yes, ind 44BBB, Chapter XII-G, First Sch | icate the | Amou |
| 2! Whether the profit and k mount and the relevant se- ny other relevant section.) | ction (44AD, 44A ? | DA, 44AE, 44AF, Section | 44B, 44BB, 44BBA, | on presumptive basis, if yes, ind 44BBB, Chapter XII-G, First Sch | icate the | Amou |
| 2! Whether the profit and k mount and the relevant se- ny other relevant section.) | ction (44AD, 44A ? g employed in th | Section Section e previous year. | 44B, 44BB, 44BBA. | on presumptive basis, if yes, Ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or | Amour Mercantile system |
| 2! Whether the profit and le mount and the relevant section.) II. No. III. No. III. No. III. Wethod of accounting the profit and leaves the profit and | g employed in th | Section Section e previous year. | 44B, 44BB, 44BBA. | on presumptive basis, if yes, ind 44BBB, Chapter XII-G, First Sch | icate the nedule or | Amour Mercantile system |
| 2! Whether the profit and it mount and the relevant section.) 31. No. 13.(a). Method of accounting the preceding p | g employed in the nany change in trious year? | Section Section e previous year. | A4B, 44BB, 44BBA, No reco | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or | Amour Mercantile system |
| 2! Whether the profit and it mount and the relevant section.) 31. No. 13.(a). Method of accounting the preceding p | g employed in the nany change in trious year? | Section Section e previous year. | A4B, 44BB, 44BBA, No reco | on presumptive basis, if yes, Ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or | Amour |
| 2! Whether the profit and it mount and the relevant section.) 31. No. 13.(a). Method of accounting the preceding p | g employed in the nany change in trious year? | Section Section e previous year. | No reco | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or | Amour Mercantile system |
| 2! Whether the profit and is mount and the relevant section.) It is a section.) | g employed in the nany change in trious year? | Section Section e previous year. | A4B, 44BB, 44BBA, No reco | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or | Amour Mercantile system |
| 2! Whether the profit and it mount and the relevant section.) It is a section. | g employed in the nany change in the affirmative | Section Section e previous year. | No reco | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or | Amour Mercantile system Note: The control of the |
| 2! Whether the profit and is mount and the relevant section.) 3. No. 3. (a). Method of accounting the preceding prevaluation of the preceding prevaluation. | g employed in the nany change in the ious year? | Section Section e previous year. the method of accee, give details of section | No reco | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added is-a-vis the method employed in the effect thereof on the profit or lo Increase in profit | icate the nedule or the nedule | Amour Mercantile system |
| 2! Whether the profit and is mount and the relevant section.) 3. (a). Method of accounting the previous section of accounting previous section. (b). Whether there had been mediately preceding previous section. | g employed in the nany change in the affirmative Particulars | DA, 44AE, 44AF, Section e previous year. the method of acce e, give details of sections | No reco | on presumptive basis, if yes, Ind 448BB, Chapter XII-G, First Sch ords added | icate the nedule or the nedule | Mercantile syste |
| 2! Whether the profit and k mount and the relevant section.) It is a section.) | g employed in the nany change in the ricus year? Is in the affirmative Particulars | Section e previous year. the method of accee, give details of section is a sectio | No reconstruction with the second such change, and the No reconstruction of the second | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added is-a-vis the method employed in the effect thereof on the profit or lo Increase in profit | icate the nedule or the nedule | Mercantile syste |
| 2! Whether the profit and is mount and the relevant section.) In No. It is a common to the profit and is mount and the relevant section.) It is a common to the profit and | g employed in the nany change in the ricus year? Is in the affirmative Particulars | Section e previous year. the method of accee, give details of section is a sectio | No reconstruction with the second such change, and the No reconstruction of the second | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added is-a-vis the method employed in the effect thereof on the profit or lo Increase in profit | icate the nedule or the nedule | Mercantile syste |
| 2! Whether the profit and is mount and the relevant section.) 13. (a). Method of accounting the preceding prevaluation and disclosure any adjustment computation and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). | g employed in the nany change in the affirmative Particulars It is required to be standards notified in the affirmative standards notified in the | Section e previous year. the method of accee, give details of section is a sectio | No reconstruction with the second such change, and the No reconstruction of the second | on presumptive basis, if yes, ind 44888, Chapter XII-G, First Sch ords added is-a-vis the method employed in the effect thereof on the profit or le Increase in profit ords added | the As | Mercantile system |
| 2! Whether the profit and is mount and the relevant section.) 13. (a). Method of accounting the preceding prevaluation and disclosure any adjustment computation and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). If answer to (d) above is the preceding and disclosure (e). | g employed in the nany change in the ricus year? Is in the affirmative Particulars | Section e previous year. the method of accee, give details of section is a sectio | No reconsting employed visuch change, and the No reconstits or loss for compatible (2)? | on presumptive basis, if yes, ind 448BB, Chapter XII-G, First Sch ords added is-a-vis the method employed in the effect thereof on the profit or lo Increase in profit ords added lying with the provisions of incom | the As | Mercantile system |
| 2! Whether the profit and is mount and the relevant section.) It no. It no. It answer to (b) above is computation and disclosure in the profit answer to (d) above is computation and disclosure in the profit answer to (d) above in the profit | g employed in the nany change in the affirmative Particulars It is required to be standards notified in the affirmative standards notified in the | Section e previous year. the method of accee, give details of section is a sectio | No reconsting employed visuch change, and the No reconstits or loss for compatible (2)? | on presumptive basis, if yes, ind 44888, Chapter XII-G, First Sch ords added is-a-vis the method employed in the effect thereof on the profit or le Increase in profit ords added | the As | Mercantile system |

| Disclosure as a 1929 | | 0.00 | 1 1 | | acknowles |
|---|--|--|--|-----------------------------|------------------|
| Disclosure as per ICDS: | | | 4 | | SI NO. |
| ICDS | Disclosure | | t and with the | he Historical Cost Cos | 3 |
| | 10 = - | cial Statements has been prepared | in accordance with | CONVENTION & | nri |
| ICDS I - Accounting Policies | on the bas | cial Statements have sis of going concern basis. s are valued at cost or net realisabl | le value whichever is | lower. | (6). |
| ICDS II - Valuation of Inventories | inventorie | s are valued at cost of the | | | 51. N |
| ICDS III - Construction Contracts | Valued at | Cost | is for a price. | | |
| ICDS IV - Revenue Recognition | Revenue | cost is recognised after transfer of good | | | |
| ICDS V - Tangible Fixed Assets | Fixed As | sets are valued at cost. | | | - |
| ICDS VI - Changes in Foreign Exchange Ra | | | | | 17 |
| ICDS VII - Governments Grants | Not App | licable | | | 17 as |
| ICDS VIII - Securities | Not App | | | | 15 |
| The Time declines | | | | | N |
| ICDS X - Provisions, Contingent Liabilities Contingent Assets | and NotApi | 7114411-15 | | | |
| | 1 1 | The second second | 7 4 5 | | |
| | 110 | 77 | | | |
| 14.(a). Method of valuation of closing stock employed | d in the previous yea | · 1/4/67/3/4/2 | -t-14 | | At Co |
| 404 | and the second of the second of the second of | | en the profit of | | 1 |
| (b). In case of deviation from the method of valuation | n prescribed under se | ection 145A, and the effect thereof | On the plant | | 11 |
| loss, please furnish: | 1 | <u> </u> | | | |
| | | Increase in | profit | Decrea | ise in pro |
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| v. Wealth tax under sub-c | dause (iia) | 1 | | The second second second second | | | - | |
| vi. Royalty, license fee, so | ervice fee etc. under | sub-clause (iib) | | | 1 | | | |
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| viii. Payment to PF /other | fund etc. under sub | o-clause (iv) | | | | B 20 | | |
| lx. Tax paid by employer t | - | | | | | | | |
| 1 7 3 | and the same of th | | 12 | | t to the up | velor. | | - |
| (c). Amounts debited to p | profit and loss accou | nt being, interest, sa | dary, bonus, commission | or remuneration ina | dmissible ur | ider | | |
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| (d). Disallowance/deeme | d income under sec | tion 40A(3): | The state of the s | San Carlo | | | | |
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| A. On the basis of the ex- | Omiostics of horizontal | 1.1-1- | selevent documents/evi | lence, whether the | expenditure | | | |
| covered under section 40 | DA(3) read with rule | of account and other | account navee cheque d | rawn on a bank or a | ccount paye | e | | |
| bank draft. If not, please | furnish the details 2 | Were made by | account payer energy of | PK. | 1 | | | |
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| 23. Particulars of day p | | s specified under section 40A | (2)(b). | | | |
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| 24. Amounts deemed t | to be profits and gains un | der section 32AC or 32AD or | 33AB or 33AC or 33ABA. | | | |
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| 25, Any Amount of pro | fit chargeable to tax unde | r section 41 and computation | thereof. | | | |
| le principal de la companya de la co | | | | 1-1 | A201.00180 | market March |
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| 26.1. In respect of any | sum referred to in clause | (a).(b).(c).(d).(e).(f) or (n) of s | | | | |
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| b, Particulars of | income or | expenditure of prior p | period credited or deb | ed to the profit and loss account. | | | - T |
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| 56(2)(viia) ? | | [+ | Total Control | | | | E VIII |
| | t - detelle | -111-1 | W. F. | Total and | 10 \$ 4 | | |
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| | 6.2 | under the head 'income from | n other sources' as refe | erred to in | | No |
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| ause (x) of sub-section (2) of section 50 | 0 r | | 1.1 | | | |
| Please furnish the following details: | | | | | | |
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| o, Details of any amount borrowed on | hundi or any amount due | thereon (including Interest of | on the amount borrower | d) repaid, | | N |
| therwise than through an account pay | ee cheque. [Section 69D] | | | 1 | | |
| | | 1: | | | | |
| to person from person, it Nu | tenhan of a | ddress City Or Zip ine 2 Town Or Gode I | Country State | Amount Date of borrowing | InuomA | Amount D |
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| 1111-1-1 | 1 | | | | | |
| A.a. Whether Primary adjustment to tra | ansfer price, as referred to | o in sub-section (1) of section | n 92CE, has been mad | e during the | | 1 |
| previous year? | and the same | The contra | The state of the s | 1 | | |
| | | 12 | | TI | | |
| b, Please furnish the following details: | 1,429 | | | 4 . | | |
| 11:11 . 1 . 4 | | - X - 1701 | | 7-7 | | |
| SI. Under which clause | Amount Gu 110-11 | | | I Management | unt (in Ele) | Expected da |
| No. of sub-section (1) | | her the excess money | If yes, whether the | If no, the amo | | of repatriation |
| of section 92CE | | able with the associated prise is required to be | excess money has been repatriated | income on se | | of money |
| | printing citter | prise is required to be | Deen repainated | income on a | dell'execus | , ,,,,,,,,, |
| primary adjustment | adjustment repat | | within the | money wh | ich has not | |
| primary adjustment is made ? | | riated to India as per | within the | A 1 0 | ich has not ated within | |
| AND TAXABLE TO SEE | the p | riated to India as per rovisions of sub- | within the prescribed time ? | been repatri | ated within | |
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| e, Particula which is no SI. It No. I | Jame of he have r a change in a previous year the assessed | Address of the payer and (e) need no king company of forward loss or Nature of loss/a@lowa | Permanent Number (if the assess ot be given in to or a corporatio depreciation a Amo retu asse depreciation a less app ther asse | t Account t Account f available with see) of the paye the case of a rep in established by the case of the paye the | Aadhaar Number of the payer, if available No records added Dayment of any loan or deply a Central, State or Provint following manner, to the election 115BAA / 115BAC / 115BAD No records added | Amount as advancer account acc | divance taken or accertification association releases incurred | or deposit or any specior bank draft which is no count payee bank draft du the previous otted from Government, ount as essed (give trence to evant order) Order Ount U/s & Date Not App |

| - 1 | letails of the same. | | | | | 30 |
|---|--|--|--|--|--|--|
| In case of a company, potential in explanation to s | lease state that wher section 73, | her the company is de | permed to be carrying on a spe | oculation business as | | No. |
| yes, please furnish the d | | | | | | to ARAW |
| | | | | | | |
| | | | | | | SIJ |
| 3. Section-wise details of | deductions, if any a | dmissible under Chapt | oter VIA or Chapter III (Section | n 10A, Section 10AA). | h. | Yes No. |
| Section under | which Amo | ounts admissible as r | per the provision of the inc | ome-tax Act,1961 an | nd fulfils the conditions, if any 1962 or any other guidelines, c | y, specified under sircular, etc. |
| a. deduction is c | | relevant provisions of red in this behalf. | I Income-tax Act, 1901 of | ncome-tux runos, | 162 Or any surrous | B. FI |
| 80C | | | | | | ₹ 1,50,000 |
| BOTTA | | | Name of Contract of the Contra | | *** | ₹ 2,611 SI. |
| | | | | T | Y | |
| A(n) Whether the sense | | Non-toy no | Talescot Chapte | The Par Chapter | YAII QB | No |
| 4.(a). Whether the assest | ssee is required to de | duct or collect this as | s per the provisions of Chapte | // XVII-B OI CITAPIC | KVII-BU, | O c. |
| | 2)Sectio (3)Natu | ire (4)Total | (5)Total (6)Tot | | (8)Total (9)Amount | |
| do. deduction n | of paymer | amount of | amount on amount of which tax which tax | on of tax i | amount on of tax which tax deducted | tax deducted or collected not |
| collection | | or receipt of the | | vas or t ted collected t | was or deducted or collected | credit of the |
| Number (TAN) | | nature specified | be deducted collected | or out of (6) | collected at on (8) | Government out |
| | 1 | in column (3) | or specifi | ied i | specified rate out of | of (5) and (8) |
| | 1 : 2 6 1 | | out of (4) | (5) | (7) | |
| in the same | *************************************** | | No records added | | | TANK TELL |
| | | | 1 Patricipal Control | Total State | | Na Na |
| b). Whether the assesse | 1 | ish the statement of te | tax deducted or tax collected | ?! | + | No No |
| Please furnish the deta | ls: | 1. 3 | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| SI. Tax deduction | | A STATE OF THE PARTY OF THE PAR | | statement of tax ded | | ase furnish list of |
| No. collection Acco | | furnishing if | | rmation about all det quired to be reported | | tails/transactions lich are not reported. |
| 11 71 | | 4.1. | No records added | 1 | | And the second |
| | | 12 42 4 11 | | | | A. C. Carrier |
| (c). Whether the assess | ee is liable to pay in | terest under section 7 | 201(1A) or section 206C(7) 1 | ? | | No |
| Please fumish: | | | | | | |
| Hariet | 1 | 3 | 1 | 10 34° 52 W | | |
| Wilder Decree | and collection Ac | count | The second secon | erest under section 06C(7) is payable(2) | | lumn (2) along with date of payment.(3) |
| | | 1 3 200 | | | (} | te of payment |
| No. Number (TAN | A TOP OF THE PROPERTY OF THE P | The House | No records adde | art to the second | 1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | LINE S - II |
| No. Number (TAN | 3 | | | | Synha & A | |
| No. Number (TAN | | 1 | 11 | | 1 //450 | 20 |
| No. Number (TAN | | | 15 00 00 00 00 00 00 00 00 00 00 00 00 00 | | | |
| No. Number (TAN | | 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 6/80/2 | 25, 2. |
| No. Number (TAN | rading concern, give | e quantitative details | s of prinicipal items of goods | traded; | 6/80/2 Bijoyga | 25, a |
| No. Number (TAN | 1 | | s of prinicipal items of goods | s traded; Sales during th | 6/80/2 Bijoyga | 25, a |

date

| | 23 | nd preceding previous | s year: | | | | Ack |
|--|--------------------------|-----------------------------|--|--|--|--|--------------------|
| Details regarding turnover, gross profit, etc., for | the previous year | | | % | Preceding pr | evious Year | % A |
| No. Particulars | | Previous Year | | 11 4 0 | 7711401 | | 4 44 |
| Total turnover of the assessee | 1 | 12111600 | | 0.00 | | 7711401 | |
| Gross profit / Turnover | | | 12111600 | 9.2B | 734822 | 7711401 | 0.00 |
| Net profit / Turnover | 8 | 1123652 | 12111600 | -++ | 1A Processor | 7711401 | 9.53 |
| Stock-in-Trade / Turnover | 1 | | 12111600 | 0.00 | | 33. | 0.00 |
| Material consumed / Finished goods | e produced | i i | | 0.00 | 1 17 | | 0.00 |
| Material Consumer / Finished Assess | product | | | 1 | | | |
| | 2 | 4 | | 7.11 | 778-10 | | |
| Please furnish the details of demand raised or | raturd issued during | g the previous year u | inder any tax lav | s other than | Income-lax Act, | 1961 and Wealth- | tax Act. 1957 |
| with details of relevant proceedings. | refuliu issues | | | 711 | | | |
| | - fathar | Type (Demand | | Date of de | emand | Amount | Remarks |
| Financial year to which demand/refund relates to | Name of other Tax law | raised/Refund | received) | raised/rei | und received | | -141 |
| 11 2 | | No records add | jed | | | | |
| | 1 | 2 | 424 | | | | 0 |
| | | 2 | - | | | | |
| . Whether the assessee is required to furnish | statement in Form | No.61 or Form No. 6 | 1A or Form No. | 61B ? | | - | No |
| | Statement | | 17 | 100 | ā : | | |
| lease furnish | | | | Form conta | lins | | |
| Income-tax Type | Due date for | Date of | information | about all de | tails/ | If not, please fun details/transaction | nish list of the |
| Entity Identification of | furnishing | furnishing, if furnished | furnished to | ransactions be reported | which are | not reported. | 22 |
| Number Form | | 1 | 111 | TH | 7 | District Co. | |
| rate and the state of the state | Aller ! | No records ac | dded | | 1 231 | | West Trans |
| | 1 | | | | The second | | 71. |
| THE RESERVE OF THE PARTY OF THE | - Cp | | | 1 3 | 1 | | |
| 1 | Y Y | | E STATE OF THE STA | 15. F . 15 | 1 | | |
| a. Whether the assessee or its parent entity of | or alternate reporting | g entity is liable to fu | rnish the report | as referred to | in sub- | 1 de la constante de la consta | No |
| tion (2) of section 286 ? | or alternate reporting | g entity is liable to fu | rnish the report | as referred to | in sub- | Name - | No |
| tion (2) of section 286 ? | or alternate reporting | g entity is liable to fu | rnish the report | as referred to | in sub- | A service | No |
| tion (2) of section 286 ? Please furnish the following details: | | | | as referred to | in sub- | | No. |
| tion (2) of section 286? Please furnish the following details: ether report has been furnished by the asses | | | | as referred to | in sub- | | No No |
| Please furnish the following details: either report has been furnished by the assessment of parent entity | ssee or its parent en | | | as referred to | in sub- | | No No |
| ether report has been furnished by the asses | ssee or its parent en | | | as referred to | in sub- | | No No |
| Please furnish the following details: Bether report has been furnished by the assessment of parent entity The of alternate reporting entity (if applicable) The of furnishing of report | ssee or its parent en | | | as referred to | in sub- | | No. |
| Please furnish the following details: either report has been furnished by the assessme of parent entity me of alternate reporting entity (if applicable) te of furnishing of report | ssee or its parent en | | | as referred to | in sub- | | No No |
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| Please furnish the following details: either report has been furnished by the assessme of parent entity me of alternate reporting entity (if applicable) te of furnishing of report | ssee or its parent en | | | as referred to | in Sub- | | No |
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| Please furnish the following details: The control of section 286? Please furnish the following details: The control of section 286? Total amount of | ssee or its parent en | nity or an alternate r | eporting entity? | | | Exp | penditure relating |
| Please furnish the following details: The of parent entity The of alternate reporting entity (if applicable) The assertion 286? Total amount of Expenditure of entities regulation (if applicable) Expenditure incurred | ssee or its parent en | tered under the GST | eporting entity? | | SST | en | |
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| Accountant 2 ordin | | - 1 | | 11 | | 1.1 | 1 | 1 1 |
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| | | 1 | - | 11 | | | M | anoj Kumar Bhagat |
| Name | | - | | | | | | |
| Membership Number | | | | | | | | 065086 |
| FRN(Firm Registration N | lumber) | * | | | | | | 0326259E |
| PROGRAM. | | | | | | | | n G. Kallista |
| Address | | | | | | 6/80 | 725 Bijaygarh , Jadavpur Unive | rsity S.O., Kolkata |
| 111 | | | | | | 1 1 | KOLKATA, 32-West Bengal, | 700032 |
| 1 1 1 | | | | | | | | |
| place | | | | 111 | | | | 202.142.101.171 |
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| Link | | 3 | | Additions Det | ails (From Point | (No.18) | 1 | |
| Description of the | SI. | Date of | Date | Purchase | | Adjustments on A | Account of | Total Value of |
| Block of | No. | Purchase | put to | Value(1) | | | subsidy or grant or | (1+2+3+4 |
| Assets/Class of | | | Use | 11 | | Change in | reimbursement, by | |
| Assets | | 10.1 | | | CENVAT(2) | Rate of | whatever name called | |
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| Description of the BI | ock of A | ssets/Class of | SI. | Date of | 7 | Whether deletion | is are out of purchases put to | use for less than |
| Assets | | 1 | No. | Sale | Amount | 180 days | | 1 |
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| The form has been digit: | ally signe | d by MANOJ KU | MAR BHAGA | T having PAN A | LMPB4828N fro | m IP Address 202.14 | 2.101.171 011 24/03/2023 00.4. | |



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Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

| 294253010240923 | Imber / Quarterly Statement Receipt Number 24-Sep-202 |
|------------------|--|
| Name | : PIYALI CHAKRABORTY |
| PAN/TAN | : AIHPC8773F |
| Address | 76, bansdroni ,new govt.colony, , Postal Park, KOLKATA, Bansdroni S.O, West Bengal, 700070 |
| Form No. | : Form 3CB-3CD |
| Form Description | : 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 rul 6G |
| Assessment Year | 2023-24 |
| Financial Year | M. Santar M. |
| Month | NA WATER OF A |
| Quarter | ZAM TO THE TOTAL T |
| Filing Type | : Original X DEPAR |
| Capacity | : Chartered Accountant |
| Verified By | : 065086 |

(This is a computer generated Acknowledgement Receipt and needs no signature)

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PBD.

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Date of filing: 25-Sep-2023

| [When | INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT here 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 | | AIHPC8773F | | | | |
| Name | | PIYALI CHAKRABORTY | | | | |
| Addre | SS | 76, bansdroni ,new govt.colony, Bansdro | ni S.O, Postal Park , KOLKATA , 32-W | est Bengal, S | 91-INDIA, 700070 | |
| Status | | Individual | Form Number | | ITR-3 | |
| Filed L | ı/s | 139(1)- On or Before due date | e-Filing Acknowledgement Num | ber | 298620051250923 | |
| | Current Yea | r business loss, if any | | 1 | 0 | |
| SI SI | Total Incom | е | | 2 | 9,74,620 | |
| Details | Book Profit | under MAT, where applicable | | 3 | 0 | |
| d Tax | Adjusted To | tal Income under AMT, where applicable | Ser. | 4 | 9,74,620 | |
| Taxable Income and | Net tax pay | able A 5 | A SUB | 5 | 1,11,721 | |
| Incor | Interest and | Fee Payable | 6 | 5,635 | | |
| xable | Total tax, in | terest and Fee payable | | 7 | 1,17,356 | |
| 5F. | Taxes Paid | the second | Parish Roll III | 8 | 1,50,000 | |
| 115 | (+) Tax Pay | able /(-) Refundable (7-8) | Ten Charles | 9 | (-) 32,640 | |
| Detail | Accreted In | come as per section 115TD | THEN! | 10 | 0 | |
| and Tax Detail | Additional T | ax payable u/s 115TD | X DEPARTM | 11 | 0 | |
| e and | Interest pay | vable u/s 115TE | The state of the s | 12 | 0 | |
| Incom | Additional T | ax and interest payable | | 13 | 0 | |
| Accreted Incom | Tax and int | erest paid | | 14 | 0 | |
| Accr | (+) Tax Pay | able /(-) Refundable (13-14) | | 15 | (+) 0 | |
| 151 | Self 22:34 DS | having PAN AIHPC8773F SC SI.No & Issuer 7773352 6 O=FuturiQ Systems Private Limited,C=IN | from IP address 202.142.1 | 01.184 on | | |
| 20170 | Barcode/QR C | ode AIHPC8773F0329862 | 00512509236b750ab9ba79f8e8e | | df5f951b0b70e | |
| 1 7 | | DO NOT SEND THIS ACKNOW | VLEDGEMENT TO CPC, BENGALUR | U_ | | |

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