



CA Sujit Kumar Paul

CHARTERED ACCOUNTANT

(Partner : S. K. Mallick & Co.)

Vidyasagar Pally, Ward No. 22
P.O. - Nimta, Kolkata - 700049
Mobile : 9051749770
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Date : 30/07/2023

AUDIT REPORT

We have examined the Balance Sheet of M/S. MAA KAMAKHYA FOUNDATION, Proprietor: MR. AJIT JAISWAL, Address:232, SREEMA ROAD, RABINDRANAGAR, DUM DUM CANTT. KOLKATA – 700065 as at 31st March,2021 and the Profit & Loss Account for the year ended on that date.

We report that Stock, Sundry Debtors, Sundry Creditors and Cash in Hand are taken on the basis of certified by the proprietor.

We conducted our audit in accordance with the auditing standards generally accepted in India. An audit includes examining on test basis.

In our opinion and to the best of our information and explanation submitted to us the said accounts give true and fair view:-

In the case of Balance Sheet, of the state of affairs of the said concern as at 31st March, 2021 and

The Profit & Loss Account for the year ended on that date.

Unique Document Identification Number (UDIN) for this document is **23063258BQVBPU6141**

SUJIT KUMAR PAUL
Chartered Accountant
(Partner - S. K. Mallick & Co.)

Sujit Kumar Paul
Membership No. : 063258



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: BLLPJ5822N
Name: AJIT JAISWAL
Address: 232 SREEMA ROAD , SOUTH DUM DUM , Rabindra Nagar S.O , Kolkata , KOLKATA , 700065
Status: Individual Form Number: ITR-4
Filed u/s: 139(1) Return filed on or before due date e-Filing Acknowledgement Number: 903771940261121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,85,300
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Distribution Tax details	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 26-11-2021 16:45:30 from IP address 10.1.254.54 and verified by AJIT JAISWAL having PAN BLLPJ5822N on 26-11-2021 16:45:28 using paper ITR-Verification Form /Electronic Verification Code CA8X6XYIII generated through Digital mode

System Generated

Barcode/QR Code



BLLPJ5822N0490377194026112118D1A8A65B7AF10824E617761B43D287084709DB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. MAA KAMAKHYA FOUNDATION

PROPRIETOR : MR. AJIT JAISWAL

232, SREEMA ROAD, RABINDRA NAGAR, SOUTH DUM DUM, KOLKATA - 700065

PROFIT & LOSS ACCOUNT AS ON 31.03.2021

EXPENSES	AMOUNT	INCOME	AMOUNT
OPENING STOCK	₹ 2,05,690.00	SALES	₹ 16,85,569.00
PURCHASE	₹ 7,30,546.00	CLOSING STOCK	₹ 3,00,544.00
TRANSPORTATION CHARGES	₹ 1,61,874.00		
GROSS PROFIT C/F	₹ 8,88,003.00		
	₹ 19,86,113.00		₹ 19,86,113.00
ACCOUNTING CHARGES	₹ 24,000.00	GROSS PROFIT B/F	₹ 8,88,003.00
ADVERTISEMENT CHARGES	₹ 2,268.00		
BANK CHARGES	₹ 2,266.00		
SALARY & WAGES	₹ 2,64,000.00		
PRINTING / STATIONERY	₹ 3,731.00		
ELECTRICITY CHARGES	₹ 20,190.00		
DEPRECIATION	₹ 16,806.00		
GENERAL EXPENSES	₹ 5,632.00		
RATES & TAX	₹ 2,550.00		
TELEPHONE & TELEX	₹ 2,151.00		
TRAVELLING & CONVEYANCE	₹ 3,240.00		
NET PROFIT	₹ 5,41,169.00		
TOTAL	₹ 8,88,003.00	TOTAL	₹ 8,88,003.00

AJIT KUMAR PAUL
Chartered Accountant
(Partner - S. K. Mallick & Co.)

Ajit K. Paul
Membership No. : 063258
30/07/2023



M/S. MAA KAMAKHYA FOUNDATION

PROPRIETOR : MR. AJIT JAISWAL

232, SREEMA ROAD, RABINDRA NAGAR, SOUTH DUM DUM, KOLKATA - 700065

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT (RS)	ASSETS	AMOUNT (RS)
CAPITAL ACCOUNT	₹ 9,02,397.00	FIXED ASSETS	₹ 1,26,709.00
Opening Capital ₹ 7,85,550.00		Furniture & Fixture ₹ 43,020.00	
Less : Drawings ₹ 4,24,322.00		Plant & Machinery ₹ 63,376.00	
Add : Net Profit ₹ 5,41,169.00		Electrical Equipments ₹ 20,313.00	
CURRENT LIABILITIES	₹ 61,844.00	CURRENT ASSETS	₹ 8,37,532.00
Sundry Creditors ₹ 61,844.00		Cash in hand ₹ 1,40,063.00	
		Closing Stock ₹ 3,00,544.00	
		Bank A/c No 0092102000015260 ₹ 65,241.00	
		Sundry Debtors ₹ 3,31,684.00	
TOTAL	₹ 9,64,241.00	TOTAL	₹ 9,64,241.00

SUJIT KUMAR PAUL
Chartered Accountant
(Partner - S. K. Mallick & Co.)

Sujit Kumar Paul
Membership No. : 063258

30/07/2023



NAME OF ASSESSEE : AJIT JAISWAL

ADDRESS : 232 SREEMA ROAD , RABINDRA NAGAR , SOUTH DUM DUM , KOLKATA - 700065

PAN : BLLPJ 5822 N

AADHAAR NO : 8130 6904 9496

Father's Name : DIPCHAND JAISWAL

Date of Birth : 29-12-1988

Financial Year : 2020 - 21

Assessment Year : 2021-22

1) NAME OF BANK	IDBI BANK	Branch Name : Dum Dum Branch
IFSC CODE	IBKL0000092	ACCOUNT NO : 0092 104 000 150 156

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31.03.2021

	Amount (Rs)	Amount (Rs)
<u>INCOME FROM BUSINESS</u>		
Income from Business		₹ 5,41,169.00
<u>INCOME FROM OTHER SOURCES</u>		
Interest on SB A/c	₹ 9,248.00	
Rental Income (From Reliance Jio)	₹ 96,000.00	₹ 1,05,248.00
		<hr/>
Gross Total Income	₹	6,46,417.00
 <u>Less : Deduction</u>		
80 C	₹ 98,000.00	
80 D	₹ 53,870.00	
80 TTA	₹ 9,248.00	₹ 1,61,118.00
		<hr/>
Add : Round off	₹	1.00
Taxable Income	₹	<hr/> <u>4,85,300.00</u>

COMPUTATION OF TAX ON TOTAL INCOME

Tax on Rs 2,50,000/-	NIL
Tax on Rs. 2,35,300/- @ 5%	Rs. 11,765.00
Less : Deduction u/s 87 A	Rs. 11,765.00
	<hr/>
	NIL



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