

CA Sujit Kumar Paul

CHARTERED ACCOUNTANT

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

Vidyasagar Pally, Ward No. 22 P.O. - Nimta, Kolkata - 700049

Mobile: 9051749770

E-mail: sujitpaul.ca@gmail.com

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,2022 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, 2022 and

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

Unique Document Identification Number (UDIN) for this document is 23063258BGVBPT2746

Chartered Accountant
(Partner - S. K. Mailick & Co.)

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]

Assessment Year 2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

		(1 rease see Raic 12 of the meome-tax Raics, 1902)		
PA	N	BLLPJ5822N		
Naı	me	AJIT JAISWAL		
Ad	dress	232 SREEMA ROAD , SOUTH DUM DUM , Rabindra Nagar S.O	, Kolkata , KOLKATA , 32-West Benga	l , 91-India , 700065
Sta	tus	Individual	Form Number	ITR-4
File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	803376060141122
	Current Year	business loss, if any	1	0
20	Total Income			4,98,150
detai	Book Profit under MAT, where applicable		2	0
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable		. 3	0
	Net tax payab	ole	4	0
e Inco	Interest and F	ee Payable	5	1,000
axabl	Total tax, inte	erest and Fee payable	6	1,000
_	Taxes Paid		7	1,000
	(+) Tax Payal	ble /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Inco	ome as per section 115TD	9	0
	Additional Ta	ix payable u/s 115TD	10	0
	Interest payab	ole u/s 115TE	11	0
	Additional Ta	ax and interest payable	12	0
Accrete	Tax and interes	est paid	13	0
4				

Income Tax Return submitted electronically on 14-Nov-2022 17:38:55 from IP address 115.187.58.94 and verified by AJIT JAISWAL having PAN BLLPJ5822N on 14-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XARTKPEWNI generated through Aadhaar OTP mode

System Generated

(+) Tax Payable /(-) Refundable (12-13)

Barcode/QR Code



BLLPJ5822N04803376060141122A9C1FD6E0881F5B4199F73E021600DEACEAA41B0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. MAA KAMAKHYA FOUNDATION 232, SREEMA ROAD, RABINDRANAGAR, DUM DUM CANTT.

<u>Kolkata-700 065.</u>

Proprietor: Mr. Ajit Jaiswal

Trading and Profit & Loss Acc	T	AMOUNT IN (RS.)	PARTICULARS	ARABAOURT IN CO.
To Opening Stock		300,544.00	By Sales	2,103,987.00
To Purchases		1,101,897.00	By Closing Stock	249,645.00
To Fuel Charges		1,760.00		
To Carriage Inwards		12,374.00	The second secon	
To Wages		13,670.00		
To Gross Profit c/d-		923,387.00		
	- Andrews	2,353,632,00		2,353,632.00
To Salary & Allowance		264,000.00	By Gross Profit b/d	923,387.00
To General Expenses		13,856.00		
To Travelling & Conveyance		6,538.00		
To Mobile Charges		2,400.00		
To Electric Expenses		17,840.00		
To Carriage Outward		630.00		
To Donation & Subscription		2,501.00		
To Printing & Stationery		3,329.00		
To Rates & Taxes		2,500.00		
To Bank Interest		5,729.00		
o Accounting Charges		24,000.00		
o Bank Charges		11,646.00		
o Depreciation On:	0 505 00			
lectrical Equipments	9,506.00 2,031.00			
urniture & Fixtures	1	15 000 00		
o Net Profit trans.to Capital	4,302.00	15,839.00 552,579.00		
	Take Take Take Take Take Take Take Take	923,387.00		923,387.00

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

Dryif 1C, Paul Membership No.: 063258 30/07/223



M/S. MAA KAMAKHYA FOUNDATION 232, SREEMA ROAD, RABINDRANAGAR, DUM DUM CANTT.

Kolkata-700 065.

Proprietor: Mr. Ajit Jaiswal

Balance Sheet as on 31st March,2022-

LIABILITIES		AMOUNT (RS.)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
CAPITAL			FIXED ASSETS		
CAPITAL as per last year			Plant & Machinery	63,376.00	
Account-	902,397.00		Strong processes. Shape a description of description in the second		
ADD: Net profit during the year-	552,579.00 1,454,976.00		Less:Dep.@15%	9,506.00	53,870.00
LESS: Drawings during the year-	180,652.00	1,274,324.00	Furniture & Fixtures	43,020.00	
			Less: Dep@10%	4,302.00	38,718.00
			Electrical Equipments	20,313.00	
CURRENR LIABILITIES, LOANS & ADVANCES:-			Less: Dep.@10%	2,031.00	18,282.00
Sundry Creditors		218,806.00	CURRENT ASSETS, LOANS -		
Advance Received from customer		417,000.00	& ADVANCES:-		
		-	Closing Stock		249,645.00
UNSECURED LOANS:-					
Bajaj Finance Ltd.		121,572.00	Sundry Debtors		276,890.00
SECURED LOANS:			Advance to Staff		10,000.00
Bank Of India - (CC A/C.)		852,021.00			2
(A/C. NO 414130110000117)			Advance to Suppliers		5,000.00
			Cash at Bank:-		
			IDBI BANK LTD.		
Accounting Charges	15,000.00		SB Account No.:-		365,283.00
Salary	25,000.00	40,000.00	92104000150156		
			IFSC CODE- IBKL0000092.		
			Current Account no.:-		
			92102000015260		1,882,165.00
			Cash in Hand		23,870.00
		2,923,723.00			2,923,723.00

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

Membership No.: 063258

30/07/m3



M/S. MAA KAMAKHYA FOUNDATION 232, SREEMA ROAD, RABINDRANAGAR, DUM DUM CANTT. Kolkata-700 065.

Proprietor: Mr. Ajit Jaiswal

Computation of Taxable Income:-

FINANCIAL YEAR:2021-2022.	PAN NO. BLLPJ5822N	ASSESSMENT YEAR: 2022-2023.
Income from Business		552,579.0
income from the Others Sources:-		
Bank Interest (SB)	5803	
Post Ofice Interest	1441	
Rental Income(From Reliance Jio)	96000	402.244.54
	Gross Total Income -	103,244.00
ess: Deduction		655,823.00
80 C	98000	
80 D	53870	
80 TTA	5803	157,673.00
		257,676.65
	Total Income-	498,150.00
	R/O. U/S. 288 A	498,150.00 498,150.00
Tax on above Income-		12 100 00
Less: Rebate U/S. 87A -		12,408.00
		12,408.00
Add. Educational Cess @3%		0.00
		5103
Add. Interest Payable U/S. 234A-		0.00
Add. Late Fee U/S.234F-		. 1,000.00
	Total Tax Payable -	1,000.00
	R/O. U/S. 288 B -	<u>1,000.00</u>
	Less: Tax Paid U/S.140A-	1,000.00
	Balance Tax Payable-	

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ETAX CYBER RECEIPT

Permanent Account No

BLLPJ5822N

CHALLAN NO /ITNS 280 Address

ITR, NEAR PULIN DAS

Full Name

AJIX XXXSWAL

RATIONSHOP,1000

E-Mail Id:

Assessment Year

City State DUMDUM CANTONMENT, KOLKATA

2022-23

WEST BENGAL

Zip Code

700065

Tax Applicable

(0021)INCOME-TAX (OTHER THAN COMPANIES)

Type of Payment

(300) SELF ASSESSMENT TAX

Details of Payment

Tax

Amount in Rs.

0

1000

Surcharge **Education Cess**

0

Interest 0

Penalty 1000 Others 0

Total

Paid in Cash / Debit to A/C / Cheque Number : Dated :

Internet

14112022

Drawn on :

Internet Banking through Bank

Date:

14112022

Total Amount in Words

Rupees One Thousand only

PAN

Tax payment counter foil :IDBI Bank LTD

BLLPJ5822N

AJIX XXXSWAL

Paid in Cash / Debit to A/C / Cheque Number : For Rs.

Internet 1,000.00

Rs.(in words)

Received Form

Drawn on . On Account Of

Internet Banking through Bank

Rupees One Thousand only

CHALLAN NO./ITNS 280 (0021)INCOME-TAX (OTHER THAN COMPANIES) (300)SELF ASSESSMENT TAX

Payment Status

BANK SEAL Successfull

IDBI BANK reference no. 2777105026

CIN

BSR Code

6910333

Tender Date CHALLAN NO 14112022

52468

IDBI BANK Ltd.(Internet Collection Centre)

IDBI Building, Plot No 39/40/41, Sector 11 CRD Belanur Navi Mumbai 400614 MH

For the Assessment Year

2022-23

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