



CA Sujit Kumar Paul

CHARTERED ACCOUNTANT

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

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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,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 **23063258BQVBPT2746**

SUJIT KUMAR PAUL
Chartered Accountant
(Partner - S. K. Mallick & Co.)
Sujit K. Paul
Membership No. : 063258



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

Kolkata-700 065.

Proprietor : Mr. Ajit Jaiswal

Trading and Profit & Loss Account for the year ended 31st March 2022:-

PARTICULARS	AMOUNT IN (RS.)	PARTICULARS	AMMOUNT IN (RS)
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		
To Wages	13,670.00		
To Gross Profit c/d-	923,387.00		
	<u>2,353,632.00</u>		<u>2,353,632.00</u>
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		
To Accounting Charges	24,000.00		
To Bank Charges	11,646.00		
To Depreciation On:			
Plant & Machinery –	9,506.00		
Electrical Equipments	2,031.00		
Furniture & Fixtures	<u>4,302.00</u>		
To Net Profit trans.to Capital	552,579.00		
	<u>923,387.00</u>		<u>923,387.00</u>

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

Sujit K. Paul
Membership No. : 063258

30/07/2023



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		552,579.00
Income from the Others Sources:-		
Bank Interest (SB)	5803	
Post Office Interest	1441	
Rental Income(From Reliance Jio)	96000	<u>103,244.00</u>
	Gross Total Income -	<u>655,823.00</u>
Less: Deduction		
80 C	98000	
80 D	53870	
80 TTA	<u>5803</u>	157,673.00
	Total Income- R/O. U/S. 288 A	<u>498,150.00</u> <u>498,150.00</u>
Tax on above Income-		12,408.00
Less: Rebate U/S. 87A -		<u>12,408.00</u>
Add. Educational Cess @3%		0.00
Add. Interest Payable U/S. 234A-		0.00
Add. Late Fee U/S.234F-		1,000.00
	Total Tax Payable -	<u>1,000.00</u>
	R/O. U/S. 288 B -	<u>1,000.00</u>
	Less: Tax Paid U/S.140A-	<u>1,000.00</u>
	Balance Tax Payable-	<u>Nil</u>

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ETAX CYBER RECEIPT

Permanent Account No	BLLPJ5822N	CHALLAN NO./ITNS 280	
Full Name	AJIX XXXSWAL	Address	ITR,NEAR PULIN DAS RATIONSHOP,1000
E-Mail Id		City	DUMDUM CANTONMENT,KOLKATA
Assessment Year	2022-23	State	WEST BENGAL
		Zip Code	700065

Tax Applicable (0021)INCOME-TAX (OTHER THAN COMPANIES)
 Type of Payment (300)SELF ASSESSMENT TAX

Details of Payment	Amount in Rs.		
Tax	0	Paid in Cash / Debit to A/C / Cheque Number :	Internet
Surcharge	0	Dated :	14112022
Education Cess	0	Drawn on :	Internet Banking through Bank
Interest	0	Date :	14112022
Penalty	1000		
Others	0		
Total	1000		

Total Amount in Words Rupees One Thousand only

PAN	Tax payment counter foil :IDBI Bank LTD BLLPJ5822N	Payment Status	Successful
Received Form	AJIX XXXSWAL	IDBI BANK reference no.	2777105026
Paid in Cash / Debit to A/C / Cheque Number : For Rs	Internet 1,000.00		CIN
Rs. (in words)	Rupees One Thousand only	BSR Code	6910333
Drawn on .	Internet Banking through Bank	Tender Date	14112022
On Account Of	CHALLAN NO./ITNS 280 (0021)INCOME-TAX (OTHER THAN COMPANIES) (300)SELF ASSESSMENT TAX	CHALLAN NO	52468
		IDBI BANK Ltd.(Internet Collection Centre)	
		IDBI Building, Plot No 39/40/41, Sector 11 CRD Belapur Navi Mumbai 400614 MH	

For the Assessment Year 2022-23



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