

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN	ABKFA7221N		
Name	ANANNYA DEVELOPERS		
Address	8/6, CENTRAL PARK, Kolkata, KOLKATA, Jadavpur University S.O, 32-West Bengal, 91-INDIA, 700032		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	223612040160222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,12,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,12,650
	Net tax payable	4	97,547
	Interest and Fee Payable	5	97,547
	Total tax, interest and Fee payable	6	1,02,967
	Taxes Paid	7	1,25,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 22,033	
Dividend Distribution Tax details	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 Details	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	

This return has been digitally signed by ANANNYA DEVELOPERS in the capacity of Partner having PAN ADXPB9184E from IP address 10.1.219.49 on 16-Feb-2022 DSC SI.No & Issuer 59702640334033 & 59702640334033CN=Verasys CA 2014.OU=Certifying Authority.O=Verasys Technologies Pvt Ltd.C=IN

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Barcode/QR code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N.B. BAL & ASSOCIATES
NIRMAL BHUSAN BAL (PARTNER)
CHARTERED ACCOUNTANT

AGARPARA DIST 24 PARAGANAS (NORTH)
KOLKATA - 700109

ANANNYA DEVELOPERS.

PAN NO:- ABKFAT221N / D.I.C. - 16-08-2017.
8/6, CENTRAL PARK, JADAVPUR, KOLKATA - 700032
ACCOUNTING YEAR:- 2020-2021. ASSESSMENT YEAR:- 2021-2022.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021.

<u>PAYMENT</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>RECEIPTS</u>	<u>Rs.</u>	<u>P.</u>
To Opening Work-in-Progress			2,986,950.00		By Gross amount received	12,260,000.00	
To Material Purchase			7,952,763.00		By Work-In-Progress	1,503,917.00	
To Sub Contractor paid			1,138,500.00		By IT Refund Interest	840.00	
To Bank Charges			1,032.50				
To Conveyance			43,780.50				
To Trade Licence & Taxes			44,372.00				
To Staff Salary			240,000.00				
To Accounting Charges			48,000.00				
To TDS Sub Contractor Paid			11,500.00				
To Printing & Stationery			7,280.00				
To Site Expenses			187,229.00				
To Mobile Expenses			12,200.00				
To Donation & Subscription			35,000.00				
To Legal Fess & Expenses			18,500.00				
To Audit Fees			5,000.00				
To Partner Remuneration			720,000.00				
Sri Aloke Banerjee			240,000.00				
Sri Amitava Banerjee			240,000.00				
Sri Tarun Dutta			240,000.00				
To Net Profit C/D (Transferred to P/L Appropriation A/c)			312,650.00				
			<u>13,764,757.00</u>			<u>13,764,757.00</u>	

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

To Provision For Tax	97,547.00	By Net Profit B/D	312,650.00
To Share of Profit Transferred to Partners Capital A/c	215,103.00		
	<u>312,650.00</u>		<u>312,650.00</u>

In terms of our Audit Report U/s. 44AB of the Income, Tax Act, 1961. Of even date.

Place:- AGARPARA DIST. NORTH 24 PARAGANAS, KOL-700109



N. B. BAL & ASSOCIATES.
NIRMAL BHUSAN BAL (Partner)
Membership No. - 053577

ANANNYA DEVELOPERS

(Signature)
Partner

ANANNYA DEVELOPERS.

PAN NO:- ABKFA7221N/J.D.I.C.- 16-08-2017.
8/6, CENTRAL PARK, JADAVPUR, KOLKATA - 700032
ACCOUNTING YEAR:- 2020-2021. ASSESSMENT YEAR:- 2021-2022.

BALANCE SHEET AS AT 31ST MARCH 2021.

	Rs.	P.	Rs.	P.
LIABILITIES			ASSETS	
CAPITAL ACCOUNT			ADVANCE AGAINST LAND	
SRI ALOKE BANERJEE			Balance as per last A/c	2,000,000.00
Balance as per last A/c	Rs.	167,478.67		
Add:- Share of Profit	Rs.	71,701.00		
Add:- Remuneration	Rs.	240,000.00		
Less:- Drawings	Rs.	479,179.67		125,000.00
	Rs.	250,000.00		
SRI AMITAVA BANERJEE			WORK IN PROGRESS	
Balance as per last A/c	Rs.	167,478.67		1,503,917.00
Add:- Share of Profit	Rs.	71,701.00		
Add:- Remuneration	Rs.	240,000.00		
Less:- Drawings	Rs.	479,179.67		
	Rs.	250,000.00		
SRI TARUN DUTTA			BANK ACCOUNT	
Balance as per last A/c	Rs.	167,478.66	With Bank of Baroda, Jadavpur	10,501,466.50
Add:- Share of Profit	Rs.	71,701.00	C/A No.- 77920200000535	
Add:- Remuneration	Rs.	240,000.00	IFSC CODE : BARB0VJJADA	
Less:- Drawings	Rs.	479,179.66		
	Rs.	250,000.00		
SUNDRY CREDITORS				
ADVANCE FROM CUSTOMERS(FIAT)				
Balance as prt last A/c		6,292,518.00		
		1,880,000.00		
UNSECURED LOAN FROM PALACE BUILDERS				
Balance as prt last A/c		5,223,000.00		
LIABILITIES FOR EXPENSES			CASH IN HAND	
Legal Fees & Expenses	Rs.	18,500.00		121,720.50
Audit Fees	Rs.	5,000.00		
Accounting Charges	Rs.	48,000.00		
PROVISION FOR TAX				
		97,547.00		
		<u>14,252,104.00</u>		<u>14,252,104.00</u>

In terms of our Audit Report U/s 44AB of the Income Tax Act, 1961. Of even date.

Place:- AGARPARA DIST. NORTH 24 PARAGANAS, KOL-700109

N. B. BAL & ASSOCIATES.
NIRMAL BHUSAN BAL (Partner)



Membershin No. 053577

ANANNYA DEVELOPERS
Tasim - Ballo