

Acknowledgement Number: 500985841170922

Date of filing: 17-Sep-2022

**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  
2022-23

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

e-Filing Acknowledgement Number 500985841170922

Filed u/s 139(1)-On or before due date

		1	0
Taxable Income and Tax details	Current Year business loss, if any		3,16,980
	Total Income	2	0
	Book Profit under MAT, where applicable	3	3,16,980
	Adjusted Total Income under AMT, where applicable	4	98,898
	Net tax payable	5	0
	Interest and Fee Payable	6	98,898
	Total tax, interest and Fee payable	7	2,83,181
	Taxes Paid	8	(-) 1,84,283
	(+) Tax Payable / (-) Refundable (6-7)	9	0
	Accreted Income as per section 115TD	10	0
Accreted Income & Tax Details	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
(+) Tax Payable / (-) Refundable (12-13)			0

This return has been digitally signed by ANANNYA DEVELOPERS in the capacity of Partner having  
PAN ADXPB9184E from IP address 117.223.218.122 on 17-Sep-2022 DSC Sl.No & Issuer 59702640334033  
& 59702640334033CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



ABKFA7221N055009858411709229939003a6515c81d57eb2299f944ea74d8605c95

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**ANANNYA DEVELOPERS.**

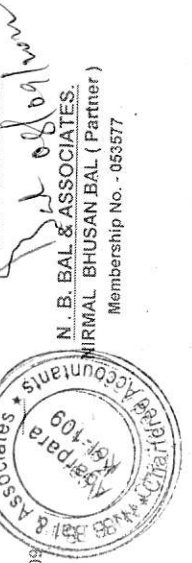
PAN NO:- ABKEA7221N/D.L.C.-16-08-2017  
8/6, CENTRAL PARK, JADAVPUR, KOLKATA - 700032  
ACCOUNTING YEAR:- 2021-2022, ASSESSMENT YEAR:- 2022-2023.

**BALANCE SHEET AS AT 31ST MARCH 2022.**

	Rs.	P.	Rs.	P.
<b>LIABILITIES</b>				
<b>CAPITAL ACCOUNT</b>				
<b>SRI ALOKE BANERJEE</b>				
Balance as per last A/c	Rs.	229,179.67		
Add:- Share of Profit	Rs.	72,694.00		
Add:- Remuneration	Rs.	300,000.00		
Less:- Drawings	Rs.	601,873.67		
	Rs.	200,000.00		
<b>SRI AMITAVA BANERJEE</b>				
Balance as per last A/c	Rs.	229,179.67		
Add:- Share of Profit	Rs.	72,694.00		
Add:- Remuneration	Rs.	300,000.00		
Less:- Drawings	Rs.	601,873.67		
	Rs.	200,000.00		
<b>SRI TARUN DUTTA</b>				
Balance as per last A/c	Rs.	229,179.66		
Add:- Share of Profit	Rs.	72,694.00		
Add:- Remuneration	Rs.	300,000.00		
Less:- Drawings	Rs.	601,873.66		
	Rs.	200,000.00		
<b>SUNDRY CREDITORS</b>				
Goods & Expenses	Rs.	3,673,511.00		
<b>UNSECURED LOAN FROM PALACE BUILDERS</b>				
Balance as per last A/c	Rs.	5,223,000.00		
<b>LIABILITIES FOR EXPENSES</b>				
Legal Fees & Expenses	Rs.	18,500.00		
Audit Fees	Rs.	5,000.00		
Accounting Charges	Rs.	48,000.00		
<b>PROVISION FOR TAX</b>				
	Rs.	98,898.00		
			Rs.	283,181.00
			Rs.	22,033.00
			Rs.	125,000.00
			Rs.	102,967.00
			Rs.	9,917,456.00
			Rs.	49,860.00
			Rs.	10,272,530.00

Ananta Banerjee  
10/1/2022

In terms of our Audit Report Us 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. - 065577