Date of filing: 30-Oct-2023

[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-filed and verified} (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment 7 Year 2023-24
PAN	ABPFA8327E	2023-24
Vame	ANANDA NIKETAN CONSTRUCTION	
Address	1A/1 , SELIMPUR LANE, DHAKURIA , KOŁKATA , 32-West Bengal, 91-INDIA, 700031	
status	Firm Form Number	ITR-5
iled u/s		466938241301023
	Current Year business loss, if any	3,21,017
is Si	Total Income 2	0
Taxable Income and Tax Details	Book Profit under MAT, where applicable . 3	0
d Tax	Adjusted Total Income under AMT, where applicable 4	0
me an	Net tax payable 5	0
- Inco	Interest and Fee Payable 6	0
ıxable	Total tax, interest and Fee payable 7	0
Ta	Taxes Paid 8	0
	(+) Tax Payable /(-) Refundable (7-8)	(+) 0
Detail	Accreted Income as per section 115TD 10	0
Тах	Additional Tax payable u/s 115TD	0
e and	Interest payable u/s 115TE 12	0
Accreted Income	Additional Tax and interest payable 13	0
eted I	Tax and interest paid	0
Accre	(+) Tax Payable /(-) Refundable (13-14)	0
Signa	return has been digitally signed by TAPAS BOSE in the capacity of tory having PAN AHYPB7719A from IP address 157.40.94.80 SS DSC SI.No & Issuer 6332063 & 22266535CN=e-Mudhra Sub CA from IP address 157.40.94.80	on <u>30-Oct-2023</u>

System Generated

Barcode/QR Code



ABPFA8327E05466938241301023db1aa69ad70a9269bc092ba908309cecd31ef437

ANANDA NIKETAN CONSTRUCTION 1A/1, SELIMPUR LANE, DHAKURIA, KOLKATA, WEST BENGAL-700031

BALANCE SHEET AS ON 31 March 2000

AMOUNT (IN	AS ON 31 March 2023	
RS.)	LINEO MOSE IS	AMOUNT (IN RS.) 40,430,00
	(AS PER SCH. NO. 0)	40,430,00
	WORKING	7,392,000.00
	CASH AND BANK BANK OF INDIA	84,645.00
	CASH IN HAND CASH-IN-HAND	23,860.0
7,540,935.00		
	AMOUNT (IN RS.) (-) 584,301.00	RS.) (-) 584,301.00 FIXED ASSETS (AS PER SCH. NO. 0) 100,000.00 CLOSING STOCK WORK IN PROGRESS CASH AND BANK BANK OF INDIA CASH IN HAND

As Per Audit Report of Even Date

FOR A.D.M & ASSOCIATES (Chartered Accountants)
Reg No.:0323709E

ANINDYA DUTTA MAJUMDAR (Proprietor)

things Satte llegih

Membership No: 058723

Place : KOLKATA

Date : 25/10/2023

than

han

JDIN: - 23058723BGSYPU2945

FOR ANANDA NIKETAN CONSTRUCTION

MIS. ANANDA NIKETAN CONSTRUCTION

(Partner)

MIS. ANANDA NIKETAN CONSTRUCTION.

Md. Sulaman

WARTNERS.



ANANDA NIKETAN CONSTRUCTION

1A/1, SELIMPUR LANE, DHAKURIA, KOLKATA, WEST BENGAL-700031

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2023

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO OPENING STOCK OPENING WIP	7,627,690.00	BY SALES SALE OF FLAT	3,000,000.00
TO PURCHASE PURCHASE A/C	2,500,000.00	BY CLOSING STOCK WORK IN PROGRESS	7,392,000.00
TO GROSS PROFIT	264,310.00		
TOTAL	10,392,000.00	TOTAL	10,392,000.00

As Per Audit Report of Even Date

FOR A.D.M & ASSOCIATES (Chartered Accountants)

Annlys Aut Majl

ANINDYA DUTTA MAJUMDAR

(Proprietor)

Membership No: 058723

Place: KOLKATA

Date: 25/10/2023

UDIN! 23058723BGSYPU2945

FOR ANANDA NIKETAN CONSTRUCTION

MIS. ANANDA MIKETAN CONSTRUCT

(Partner)

Md. Saleman



ANANDA NIKETAN CONSTRUCTION 1A/1, SELIMPUR LANE, DHAKURIA, KOLKATA, WEST BENGAL-700031

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2023

20,000.00 15,000.00 638.00 00,000.00 1,000.00 18,700.00 5,695.00 54,000.00 2,622.00 3,600.00	AMOUNT (IN RS.)	PARTICULARS BY GROSS PROFIT	AMOUNT (IN RS.) 264,310.00
15,000,00 638,00 00,000,00 1,000,00 18,700,00 5,695,00 54,000,00 2,622,00			RS.)
15,000,00 638,00 00,000,00 1,000,00 18,700,00 5,695,00 54,000,00 2,622,00		BY GROSS PROFIT	264,310.00
15,000,00 638,00 00,000,00 1,000,00 18,700,00 5,695,00 54,000,00 2,622,00			254,510.00
15,000,00 638,00 00,000,00 1,000,00 18,700,00 5,695,00 54,000,00 2,622,00			
638.00 00,000.00 1,000.00 18,700.00 5,695.00 54,000.00 2,622.00			
638.00 00,000.00 1,000.00 18,700.00 5,695.00 54,000.00 2,622.00			
00,000.00 1,000.00 18,700.00 5,695.00 54,000.00 2,622.00			
1,000.00 18,700.00 5,695.00 54,000.00 2,622.00			
5,695.00 54,000.00 2,622.00			
5,695.00 54,000.00 2,622.00			
54,000.00 2,622.00			
54,000.00 2,622.00			
2,622.00			
2,622.00			
2,622.00			
3,600 00			
4,226.00	1-12-12-17 (1918-17)		
1,220.00	425,481.00		
1	9,846.00		
	3,040.00		
0,000.00			
01			
0 000 00	240 000 00		
0,000.00	240,000.00		
		BY NET LOSS	411,017.
			675,327.
	0,000.00	240,000.00	

As Per Audit Report of Even Date

FOR A.D.M & ASSOCIATES (Chartered Accountants)
Reg No. :0323709E

mindy I It Much

ANINDYA DUTTA MAJUMDAR

(Proprietor)

Membership No: 058723

Place : KOLKATA Date : 25/10/2023

UDIN: 23058723BGSYPU2945

FOR ANANDA NIKETAN CONSTRUCTION

MIS. ANANDA NIKETAM CONSTRUCTION

Base

(Partner)

MIS. ANANDA NIKETAN CONSTRUCTION

· Md. Sulaman

PARTNERS

