ANANDA NIKETAN CONSTRUCTION

1A/1, SELIMPUR LANE, DHAKURIA, KOLKATA -700 031, WEST BENGAL

TAX AUDIT REPORT

Balance Sheet as at 31ST. March, 2021

&

Profit and Loss Account as on 31ST. March,2021

A.D.M & ASSOCIATES

Chartered Accountants

HB 305/7, SECTOR-III, SALTLAKE KOLKATA – 700 106

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 2021-22

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

PAN

ABPFA8327E

Name

ANANDA NIKETAN CONSTRUCTION

Address

1A/1, SELIMPUR LANE, DHAKURIA, KOLKATA, 32-West Bengal, 91-India, 700031

Status

Firm

Form Number

ITR-5

Filed ws

139(1) Return filed on or before due date

e-Filing Acknowledgement Number

369121650150322

0

0

0

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0

ě	Filed u/s 139(1) Return filed 6% of before due date	C I IIII G / I C KIII S / I C G G G G G G G G G G G G G G G G G G	307121939130322
7	Current Year business loss, if any	1	92,080
and the same	Total Income		0
e	Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable	2	0
OI	Adjusted Total Income under AMT, where applicable	3	0
10	Net tax payable	4	0
-	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	
ille	Dividend Tax Payable	. 9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
1	Interest Payable Total Dividend tax and interest payable Taxes Paid (A) Tax Payable (A) Pagendable (11, 12)	12	(
1	(+)Tax Payable /(-)Refundable (11-12)	13	
	Accreted Income as per section 115TD	14	
Dela C	Additional Tax payable u/s 115TD	15	
A Ta	Interest payable u/s 115TE	16	
Accreted income & Tay Date:	Additional Tax and interest payable	17	
Corning	Tax and interest paid	18	
A	(+)Tax Payable /(-)Refundable (17-18)	19	

This return has been digitally signed by TAPAS BOSE in the capacity of Authorised Signatory having PAN AHYPB7719A from IP address 10.1.82.90 on 15-03-2022 17:48:54

DSC Sl. No. & Issuer 6332063 & 22266535CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited.C=IN

System Generated

Barcode/QR Code



ABPFA8327E05369121650150322D9A422F6B940C4727B1FC835D327C0C0888E98A3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ananda Niketan Construction

14/1, Selimpur Lane, Dhakuria,

Kolkata - 700031

	Profit & Loss A/C	for the year e	nded 31-03-2021		
Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	(Rs.)
Purchase Accounts Purchase	16.80,000.00	16.80.000.00	Closing Stock Work in Progress		18.08.190.00
<u>Direct Expenses</u> Soil Cutting Charges	50,000 00				
Pilling Expenses KMC Expenses	70,000 00 8,190 00	1,28,190.00			
Indirect Expenses Audit Fees Accounting Charges	5,000.00 15,000.00				
Bank Charges Depriciation Electricity Charges (Offiece)	801.00 26,058.00 2,630.00				
Office Expenses Tea & Tiffen Expenses	272.00 168.00				
Donation & Subcription House Rent Staff Salary	151.00 27,000.00 15,000.00	92,080.00	Nett Loss) (Transfared to Cap	ital A/C)	92,080 00
Total	-	19,00,270.00	Total		19.00.270.00

As Per Audit Report of Even Date FOR A.D.M. & ASSOCIATES (Chartered Accountants) Reg. No. 0323709E

FOR ANANDA NIKETAN CONSTRUCTION

MS ANANDA NIKETAN CONSTRUCTION

Sartners

(Partner)

FOR ANANDA NIKETAN CONSTRUCTION

M/S ANANDA NIKETAN CONSTRUCTION

Md. Sulamon

Partners

(Partner)

Arridy Duth March ANINDYA DUTTA MAJUMDAR

(Proprietor)

Membership No.: 058723

Date: - 07.03, 2022

UDIN: 22058723AFHRIQ9088

Place :- KOLKATA



Ananda NikElan Construction

14/1, Selimpur Lane, Dhakuria, Kolkata - 700031

Balance Sheet as or	131-	03 -	2021
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	Amount	ance Sheet as	on 31- 03 - 2021		
Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
Capital A/c			Capital A/c		
MD. Suteman			Tapas Bose		
Capital Introduced	1,00,000.00		Add :- Share of Loss	46,040.00	46.040.00
Less :- Share of Loss	46,040.00	53,960.00			40,040,00
			Fixed Assets		
Loans & Liabilities			Furniture	37,256.00	
Loan From Partner's			Less - Dep. (10%)	3,726.00	33,530.00
(i) MD. Suleman	1,99,000.00		Computer	42,370.00	
(ii) Tapas Bose	77,010.00	2,76,010.00	Less :- Dep. (40%)	16,948.00	25,422.00
			Printer	13,460.00	
Current Liabilities			Less :- Dep. (40%)	5,384 00	8,076.00
Sundry Creditors (Sujata Bose)	13,68,486.00		Current Assets		
O/s Audit Fees	5,000.00		Closing Stock		18.08.190.00
O/S Accounting Chgs	15,000.00				
O/S Labour Charges	93,086.00		Cash & Bank		
O/S Staff Salary	5,000.00		Cash-in-Hand		1.279.00
O/S Soil Cutting Charges	50,000.00		Bank Accounts		
O/S Pilling Expenses	70,000.00	16,06,572.00	Bank of India		14,005.00
	-	19,36,542.00	-		19,36,542.00

As Per Audit Report of Even Date FOR A.D.M. & ASSOCIATES (Chartered Accountants) Reg. No. 0323709E

ANINDYA DUTTA MAJUMDAR

Arindy Duth Kligh

(Proprietor)

Membership No.: 058723

As PerAudit Report of Even Date FOR A.D.M & ASSOCIATES (Chartered Accountants) Reg No.: 0323709E

Date: 07.03.2022

UDIN: 22058723AFHRIQ9088

Place :- KOLKATA

LASSOCIATES A SENALINA CHATERED ACCORD

FOR ANANDA NIKETAN CONSTRUCTION
WS ANANDA NIKETAN CONSTRUCTION

Partners

(Partner)

FOR ANANDA NIKETAN CONSTRUCTION

M/S ANANDA NIKETAN CONSTRUCTION

Md. Luleman

Partners

(Partner)