

ANANDA NIKETAN CONSTRUCTION

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

TAX AUDIT REPORT

Balance Sheet as at 31ST. March, 2021

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

A.D.M & ASSOCIATES

Chartered Accountants

HB 305/7, SECTOR-III, SALT LAKE
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]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

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 u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 369121650150322

Current Year business loss, if any	1		92,080
Total Income			0
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
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		0
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 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 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 ended 31-03-2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
<u>Purchase Accounts</u>			<u>Closing Stock</u>		
Purchase	16,80,000.00	16,80,000.00	Work in Progress		16,08,190.00
<u>Direct Expenses</u>					
Soil Cutting Charges	50,000.00				
Pilling Expenses	70,000.00				
KMC Expenses	8,190.00	1,28,190.00			
<u>Indirect Expenses</u>					
Audit Fees	5,000.00				
Accounting Charges	15,000.00				
Bank Charges	801.00				
Depreciation	26,058.00				
Electricity Charges (Office)	2,630.00				
Office Expenses	272.00				
Tea & Tiffen Expenses	168.00				
Donation & Subscription	151.00				
House Rent	27,000.00		Nett Loss		92,080.00
Staff Salary	15,000.00	92,080.00	(Transferred to Capital A/C)		
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

M/S ANANDA NIKETAN CONSTRUCTION

[Signature]

Partners

(Partner)

FOR ANANDA NIKETAN CONSTRUCTION

M/S ANANDA NIKETAN CONSTRUCTION

[Signature]

Partners

(Partner)

[Signature]

ANINDYA DUTTA MAJUMDAR

(Proprietor)

Membership No. : 058723

Date : - 07.03.2022

UDIN : 22058723AFHRIQ9088

Place : - KOLKATA



