

# 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

Balance Sheet as on 31- 03 - 2021

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
<b>Capital A/c</b>			<b>Capital A/c</b>		
MD. Suleman			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			
<b>Loans &amp; Liabilities</b>			<b>Fixed Assets</b>		
Loan From Partner's			Furniture	37,256.00	
(i) MD. Suleman	1,99,000.00		Less :- Dep. (10%)	3,726.00	33,530.00
(ii) Tapas Bose	77,010.00	2,76,010.00	Computer	42,370.00	
			Less :- Dep. (40%)	16,948.00	25,422.00
<b>Current Liabilities</b>			Printer	13,460.00	
Sundry Creditors (Sujata Bose)	13,68,486.00		Less :- Dep. (40%)	5,384.00	8,076.00
O/s Audit Fees	5,000.00		<b>Current Assets</b>		
O/S Accounting Chgs	15,000.00		Closing Stock		18,08,190.00
O/S Labour Charges	93,086.00		<b>Cash &amp; Bank</b>		
O/S Staff Salary	5,000.00		Cash-in-Hand		1,279.00
O/S Soil Cutting Charges	50,000.00		<b>Bank Accounts</b>		
O/S Pilling Expenses	70,000.00	16,06,572.00	Bank of India		14,005.00
		<u>19,36,542.00</u>			<u>19,36,542.00</u>

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

*Anindya Dutta Majumdar*

ANINDYA DUTTA MAJUMDAR  
(Proprietor)  
Membership No. : 058723

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

Date : - 07.03.2022  
UDIN :- 22058723AFHRIQ9088  
Place :- KOLKATA



FOR ANANDA NIKETAN CONSTRUCTION  
M/S ANANDA NIKETAN CONSTRUCTION

*Tapas Bose*  
Partners

(Partner)

FOR ANANDA NIKETAN CONSTRUCTION  
M/S ANANDA NIKETAN CONSTRUCTION

*MD. Suleman*

Partners

(Partner)

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.)
<b>Purchase Accounts</b>			<b>Closing Stock</b>		
Purchase	16,80,000.00	16,80,000.00	Work in Progress		18,08,190.00
<b>Direct Expenses</b>					
Soil Cutting Charges	50,000.00				
Pilling Expenses	70,000.00				
KMC Expenses	8,190.00	1,28,190.00			
<b>Indirect Expenses</b>					
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

