

M/s J N Tower

PAN: 19AAPJG4917G

121A Bidhan Sarani Kolkata 700004

Income Tax Computation & Return for the
Assessment year
2023-2024



AUDITOR'S REPORT

- 1.** We have audited the attached Balance Sheet and Profit & Loss Account of **M/s J N TOWER, (PAN No. AAFPJ4917J)** having Regd. Address: **121A Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal 700004**, for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2.** We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3. We further report that:**
 - i) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - ii) In our opinion, proper books of account as required by law have been kept by the entity so far as appears from our examination of those books;
 - iii) The Balance Sheet, Trading Account & Profit and Loss Account dealt with by this report are in agreement with the books of account;
- 4.** In our opinion and to the best of our information and according to the explanation given to us, the said accounts give the information so required to give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) In the case of the Balance Sheet of the state of affairs of the Entity as at 31st March 2023 and
 - ii) In the case of Profit & loss Account, of the Profit for the year ended on that date.

Date : 07.10.2023
Place : Kolkata

For Pankaj Baid & Associates
Chartered Accountants
FRN No. 329176E
KOLKATA



CA Pankaj Baid
Proprietor
Membership No. 307424
UDIN :23307424BGVFIT1918

J N Tower
121A Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004
PAN : AAPFJ4917J

Balance Sheet as at 31.03.2023

Liabilities	Amount in Rs		Assets	Amount in Rs	
Capital Account			Current Assets		
Jagdish Ghosh	2,00,000		Project Under Construction (WIP)		18,71,297
Narayan Pal	2,00,000	4,00,000			
Partner's Current account			Security Deposit (Belegkata)		50,00,000
Jagdish Ghosh	40,44,024		Security Deposit (New Town)		10,00,000
Narayan Pal	49,54,325	89,98,349	Cash and Bank Balance		
Current Liabilities & Provisions			Bank Accounts	20,10,709	
GST Payable		2,000	Auto Sweep (FD) Jana	717	
Sundry Creditors		4,00,276	Cash-in-Hand	1,19,403	21,30,828
Sourav Ghosh		1,500			
Booking Advance (SOHAAG)		2,00,000			
Total		1,00,02,125	Total		1,00,02,125

UDIN: 23307424BGVFIT1918

For Pankaj Baid & Associates
Chartered Accountants
ERN No. 329176E

CA Pankaj Baid
Proprietor
M. No. 307424

J N Tower
 121A Bidhan Sarani Kolkata 700004
 PAN : AAPFJ4917J
Profit and Loss Account for the year ended 31.03.2023

Particulars	Rs	Rs	Particulars	Rs	Rs
To Bank Charges		2,679	By Revenue from Operation		-
To Rates and Taxes		1,500	" Interest on FD		658
			" Misc Income		7
Net Loss Trf to P & L Appropriation A/c		(3,514)			
		665			665

Profit & Loss Appropriation account

Particulars	Rs	Rs	Particulars	Rs	Rs
To Partner's Remuneration			By Loss from P & L Account		(3,514)
Jagadish Ghosh	-	-			
Narayan Pal	-	-			
To Provision for Income Tax		-			
To Share of Profit					
Jagadish Ghosh	(1,757)				
Narayan Pal	(1,757)	(3,514)			
		(3,514)			(3,514)

UDIN: 233074248GVFIT1918

For Pankaj Baid & Associates
 Chartered Accountants
 FRN No. 329176E

 CA Pankaj Baid
 Proprietor
 M. No. 307424

J N Tower

Partner's Current account for the Year 2022-23

Name of Partner	Opening Balance	Transaction During the Year		Remuneration	Interest on Capital	Share of Profit	Closing Balance
		Deposit	Repayment				
Jagadish Ghosh	(2,29,219.00)	42,75,000.00		-	-	(1,757.00)	40,44,024.00
Narayan Pal	7,33,141.00	42,22,941.00		-	-	(1,757.00)	49,54,325.00
	5,03,922.00	84,97,941.00		-	-	(3,514.00)	89,98,349.00

UDIN: 23307424B@VFIT1918

For Pankaj Baid & Associates
Chartered Accountants
FRN No. 329176E


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Proprietor
M. No. 307424