

M/S A N J Enterprise

(PAN - ABXF17815K)

3rd Floor, 121A Flat No 3A,

Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal,

PIN - 700004

Audited Financial Statements

For the

F.Y.- 2023-24

**D A S S &
G H O S H**

Chartered Accountants

"NAG BARI"

Faridpur Pally

P.O.:-Birati

Kolkata-700051

Mob No : 98305 81239/7980450817

Tel No : (033) 2514-3868

E-mail : dass_ghosh @ yahoo.in

**D A S S &
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Chartered Accountants

"NAG BARI"
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P.O. - Birati
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Auditors' Report

We have examined the Balance Sheet as at 31st March,2024, and annexed Profit & Loss Accounts for the year ended on that date of M/s. A N J Enterprise (PAN – ABXFA7815K), at 3rd Floor, 121A Flat No 3A, Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004 and certified that the above financial statements are in agreements with the Books of Accounts maintained by the Auditee .

We further certify that :

We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the Audit.

In our opinion, proper Books of Accounts have been kept by the Auditee so far as it appears from our examination of the Books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view .

- a) In the case of the Balance Sheet, of the state of the affairs of the Auditee as at 31st March,2024 and
- b) In the case of the Profit & Loss Account, the Deficit for the year ended on that date.

Place : Kolkata
Date : 30/09/2024
UDIN : 24051664BKBMGB7858

For Dass & Ghosh
Chartered Accountants
(F.R.N. 306022E)

(P.K.Ghosh)
Partner
(Membership No. F051664)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25(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)

PAN ABXFA7815K

Name A N J ENTERPRISE

Address 112A, Bidhan Sarani, Under Police Station - Shyampukur, Shyambazar Mail S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700004

Status Firm Form Number ITR-5

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 151537380280724

Taxable Income and Tax Details

Current Year business loss, if any	1	4,655
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	28,979
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 28,979

Accreted Income and Tax Detail

Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by NARAYAN PAL in the capacity of Partner
 having PAN AJRPP8850D from IP address 122.163.4.54 on 28-Jul-2024 18:43:49 DSC Si.No &
 Issuer 7216562 & 438459313408CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying
 Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ABXFA7815K051515373802807244cc69b43e565c434f1444b0c403b3f1e6578470b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

A N J Enterprise
(PAN - ABXFA7815K)
3rd Floor, 121A Flat No 3A,
Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004
Balance Sheet As at 31st March 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Current Assets		
<i>Narayan Pal</i>	35,000		<i>Project Under Construction (WIP)</i>		1,08,62,544
<i>Jagadish Ghosh</i>	35,000		Partner's Current account		
<i>Akash Halder</i>	30,000	1,00,000	(As per Schedule A)		29,45,369
			TDS Recieivable AY 24-25		28,979
			Cash and Bank Balance		
Current Liabilities			Bank Accounts	68,134	
Sundry Creditors	1,38,078		Cash-in-Hand	1,03,860	1,71,994
Booking Advance (6/9 K C Ghosh-Ayanna)	1,37,70,808	1,39,08,886	(As certified by the Management)		
Total		1,40,08,886	Total		1,40,08,886

Signed in Terms of our Report of even date

For, Dass and Ghosh
Chartered Accountants
Registration No.306022E

(CA P. K. Ghosh)
Partner

Membership Number - F051664



Jagadish Ghosh
(Partner)

Narayan Pal
(Partner)

Akash Halder
(Partner)

UDIN : 24051664BKBMGB7858

Place : Kolkata

Date : 30/09/2024

A N J Enterprise

(PAN - ABXFA7815K)

3rd Floor, 121A Flat No 3A,

Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004

Profit & Loss A/c for the Year Ended 31st March 2024

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening WIP		44,85,661			
To Purchase		43,09,963	By Closing WIP		1,08,62,544
To Other Project Expenses		20,66,920			
To Bank Charges		3,627			
To Rates & Taxes		1,028			
To Net Loss Trf to P & L Appropriation A/c		(4,655)			
		1,08,62,544			1,08,62,544

Profit & Loss Appropriation A/c

Particulars	Rs	Rs	Particulars	Rs	Rs
To Partner's Remuneration			By Loss from P & L Account		(4,655)
Jagadish Ghosh	-				
Narayan Pal	-				
Akash	-	-			
To Provision for Income Tax					
To Share of Profit/(Loss)					
Jagadish Ghosh 35%	(1,629)				
Narayan Pal 35%	(1,629)				
Akash Halder 30%	(1,397)	(4,655)			
Total		(4,655)	Total		(4,655)

Signed in Terms of our Report of even date

For, Dass and Ghosh
Chartered Accountants
Registration No.306022E

(CA P. K. Ghosh)
Partner

Membership Number - F051664

UDIN : 24051664BKBMGB7858

Place : Kolkata

Date : 30/09/2024



Jagadish Ghosh
(Partner)

Narayan Pal
(Partner)

Akash Halder
(Partner)

A N J Enterprise							
(PAN - ABXFA7815K)							
Partner's Current account (in Debit Balances) for the Year 2023-24							
Schedule : A							
Name of Partner	Opening Balance	Transaction During the Year		Remuneration	Interest on Capital	Share of Loss	Closing Balance
		Deposit	Repayment				
Narayan Pal	1,03,750	-	12,00,000	-	-	1,629	13,05,379
Jagadish Ghosh	33,750	(1,00,000)	15,00,000	-	-	1,629	14,35,379
Akash Halder	(4,46,786)	-	6,50,000			1,397	2,04,611
	(3,09,286)	(1,00,000)	33,50,000	-	-	4,655	29,45,369

Signed in Terms of our Report of even date

For, Dass and Ghosh
Chartered Accountants
Registration No.306022E

(CA P. K. Ghosh)
 Partner
 Membership Number - F051664

Jagadish Ghosh
(Partner)

Narayan Pal
(Partner)

Akash Halder
(Partner)

UDIN : 24051664BKBMGB7858

Place : Kolkata

Date : 30/09/2024

COMPUTATION

Name of the Assessee : A N J ENTERPRISE
Status : FIRM (Resident)
Date of Incorporation : 08/12/2021
Address : 112A , Bidhan Sarani, Under Police Station - Shyampukur , Shyambazar Mail S O , Kolkata
KOLKATA , WEST BENGAL , 700004
Email : anj.enterprise2022@gmail.com
Contact no. : 8240485093
Previous Year : 2023-24
Assessment Year : 2024-25
Permanent Account No. : ABXFA7815K
Ward :
Office File Number :
Acknowledge No./ Date of filling : 151537380280724 / 2024-07-28
Business : ANJ ENTERPRISES

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
BANDHAN BANK LIMITED		BDBL0002002	Current	10220005395602	Yes

Computation of Taxable IncomeIncome From Business Profession

Profit Before Tax as per Profit & Loss account	-4655
Gross Total Income	0
Tax Due at Normal Rates on Rs. 0.00	0
Tax Due at Special Rates on Rs. 0.00	0
Total Tax Due on Taxable Income	0
Surcharge	0
Education Cess	0
Tax Payable Including Surcharge & Education Cess	0
Less : Prepaid Tax	
TDS (Other Than salary)	28979
Tax Payable/Refund	-28979

Due Date for filing of Return 31/07/2024

Statement Showing Adjustment of Losses

Head Name	Brought forward Losses	Current Year Losses	Total	Amount Setoff in Current Year	Balance Loss Carried Forward to Future Years
Non Speculation Business Loss	0	4655	4655	0	4655
Total	0	4655	4655	0	4655

Details of Tax Deducted at Source (TDS) on Income

26AS Download Date 28/07/2024

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
1	CALB15631A	BANDHAN BANK LIMITED			0	28979	28979	0

AIS- Annual Information Statement Report Summary

Sl.	Information category	Data as per computation	Data as per AIS	Difference
1	GST turnover		9235000	9235000
	Other Information			
1	GST purchases		1483021	
2	Cash withdrawals		1448971	

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(A N J ENTERPRISE)

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(PAN - ABXF17815K)

Thank You !

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G H O S H

Chartered Accountants

“NAG BARI”
Faridpur Pally
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Kolkata-700051
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