

M/s ANJ Enterprise

PAN: 1ABXFA7815K

3rd Floor, 121A Flat No 3A,  
Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004

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



# PANKAJ BAID & ASSOCIATES

Chartered Accountants

Room # 812A, South Block, 32, Ezra Street, Kolkata - 700 001  
Mobile : +91 90077 51522, (O) : +91 89102 15822  
E-mail : mr.pankajbaid@gmail.com

## AUDITOR'S REPORT

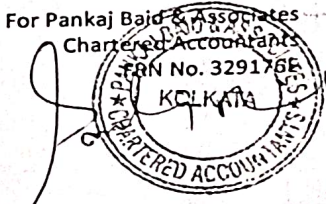
- 1.** We have audited the attached Balance Sheet and Profit & Loss Account of **A N J ENTERPRISE, (PAN No. ABXFA7815K)** having Regd. Address: **121A Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal 700004**, for the year ended on that date annexed thereto. These financial statements are the responsibility 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 31<sup>st</sup> 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  
ERN No. 329176E  
KOLKATA

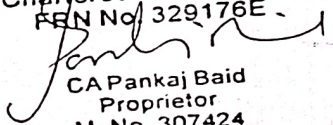


CA Pankaj Baid  
Proprietor  
Membership No. 307424  
UDIN :23307424BGVFIR7901

**A N J Enterprise**  
**3rd Floor, 121A Flat No 3A,**  
**Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004**  
**Balance Sheet As at 31.03.2023**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>			<b>Current Assets</b>		
Namayan Pal	35,000		Project Under Construction (WIP)		44,85,662
Jagadish Ghosh	35,000				
Akash Halder	30,000	1,00,000	<b>Cash and Bank Balance</b>		
<b>Partner's Current account</b>			Bank Accounts	9,71,588	
(As per Schedule A)		3,09,286	Cash-in-Hand	1,03,671	10,75,259
<b>Current Liabilities</b>					
Duties & Taxes	36,153				
Sundry Creditors	5,36,872				
Booking Advance (6/9 K C Ghosh-Ayanna)	45,78,610	51,51,635			
<b>Total</b>		<b>55,60,921</b>	<b>Total</b>		<b>55,60,921</b>

UDIN : 233074240GVFIR7901

For Pankaj Baid & Associates  
Chartered Accountants  
FEN No. 329176E  
  
CA Pankaj Baid  
Proprietor  
M. No. 307424

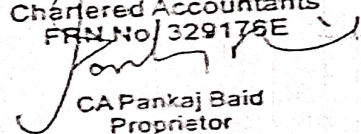
**A N J Enterprise**  
 3rd Floor, 121A Flat No 3A,  
 Bidhan Sarani, Shyam Bazar, Kolkata, West Bengal, 700004  
**Profit & Loss A/c**  
 1-Apr-22 to 31-Mar-23

Particulars	Amount	Amount	Particulars	Amount	Amount
To Bank Charges		2,951	By Misc Income		4,237
To Professional Fee		12,000			
To Net Loss Trf to P & L Appropriation A/c		(10,714)	By Net Loss C/d		4,237
		4,237			4,237

**Profit & Loss Appropriation account**

Particulars	Rs	Rs	Particulars	Rs	Rs
To <u>Partner's Remuneration</u>			Loss from P & L Account		(10,714)
Jagadish Ghosh	-				
Narayan Pal	-				
Akash	-				
To Provision for Income Tax					
To Share of Profit/(Loss)					
Jagadish Ghosh 35%	(3,750)				
Narayan Pal 35%	(3,750)				
Akash Halder 30%	(3,214)	(10,714)			
<b>Total</b>		(10,714)	<b>Total</b>		(10,714)

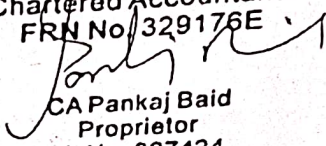
UDIN: 23307424 BGVFIR7901

For Pankaj Baid & Associates  
 Chartered Accountants  
 FRN No/ 329176E  
  
 CA Pankaj Baid  
 Proprietor  
 M. No. 307424

**A N J Enterprise****Partner's Current account for the Year 2022-23**

Schedule : A Name of Partner	Opening Balance	Transaction During the Year		Remuneration	Interest on	Share of Profit	Closing Balance
		Deposit	Repayment				
		9,00,000.00	10,00,000.00	-	-	(3,750.00)	(1,03,750.00)
Narayan Pal						(3,750.00)	(33,750.00)
Jagadish Ghosh		11,70,000.00	12,00,000.00	-	-		
						(3,214.00)	4,46,786.00
Akash Halder		4,50,000.00				(10,714.00)	3,09,286.00
	-	25,20,000.00	22,00,000.00	-	-		

UDIN : 23307424 BGV FIR 7901

For Pankaj Baid & Associates  
Chartered Accountants  
FRN No. 329176E  
  
CA Pankaj Baid  
Proprietor  
M. No. 307424

Acknowledgement Number: 391593990071023

Date of filing : 07-Oct-2023

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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  
2023-24

PAN: ABXFA7815K  
Name: A N J ENTERPRISE  
Address: 112A, Bidhan Sarani, Under Police Station - Shyampukur, Shyambazar Mall S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700004  
Status: Firm  
Form Number: ITR-5  
Filed u/s: 139(4)-Belated  
e-Filing Acknowledgement Number: 391593990071023

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	10.714
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	1,000
Total tax, interest and Fee payable	7	1,000
Taxes Paid	8	1,000
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
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

Income Tax Return submitted electronically on 07-Oct-2023 13:35:11 from IP address 122.173.180.181  
and verified by NARAYAN PAL having PAN AJPPP8850D on 07-Oct-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7NN8TLEVRI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



ABXFA7815K0539159399007102380ba92a28e51551b5b990a7be95c0ef8bb438b19

**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).\*