

NIDHI SAHA D/O - PREM CHAND GUPTA 7, DURGA CHARAN BANERJEE STREET, HATKHOLA, KOLKATA - 700005	DOB:-01/04/1981	Aadhar-336728897782 PAN:- FGDP2772F ASSESSMENT YEAR:-2025-2026 FINANCIAL YEAR:- 2024-2025
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Promoter & Developer : Code - 06002

COMPUTATION OF TAXABLE INCOME

01. <u>INCOME FROM BUSINESS:-</u>		
Income from Proprietorship Business	0.00	
Income from Partnership Business : AN Realty	0.00	0.00
02. <u>INCOME FROM OTHER SOURCES:-</u>		
Tution Fees	388600.00	
Brokerage & Commission	296150.00	
Savings bank interest	120.00	684870.00
Gross Total Income		684870.00
Less:-Deduction u/s 80C & TTA		0.00
Taxable income		684870.00
Rounded off u/s 288A		609530.00
Tax on Income (518+15347)		19244.00
Less: Rebate u/s 87A		19244.00
Tax payable		0.00
Add:- E. Cess		0.00
Tax & Cess payable		0.00
Less:- T D S		0.00
Tax refundable		0.00

Axis Bank, UTIB0000084
A/c No. 923020064886914

BALANCE SHEET AS ON 31/03/2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c (Investment in business)	1722200.00	Work in Progress	6922690.00
		<u>Loan & Advance :</u>	
		Kundu	4000000.00
		Bhowsinghka	3000000.00
		Sunil Khanna	390000.00
<u>Unsecured Loan :</u>			7390000.00
M.C. Construction	8500000.00		
Hiramoti	4500000.00	13000000.00	
		<u>Cash at Bank :</u>	
		Axix Bank, a/c 923020064886914	12982.00
		<u>Cash in Hand</u>	396528.00
	<u>14722200.00</u>		<u>14722200.00</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2025

Particulars	Amount	Particulars	Amount
To Building Materials	2836290.00		
„ Wages to Labour	3173500.00		
„ Other Indirect Expenses	912900.00	By Closing Work in Progress	6922690.00
	<u>6922690.00</u>		<u>6922690.00</u>

Agh
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