

M/s. Aditya Constructions Co.
 Prop. - BISWAJIT TRIVEDI
 47 TARUN PALLY
 BELGHARIA, KOLKATA - 700056

COMPUTATION OF TAXABLE INCOME & INCOME TAX LIABILITY FOR THE

ASSESSMENT YEAR 2024-2025

FINANCIAL YEAR - 2023-2024

	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
<u>INCOME FROM HOUSE PROPERTY</u>			
Interest on House Building Loan			
<u>INCOME FROM BUSINESS</u>			
Net Profit as per Profit & Loss Account			886321.57
Add : Remuneration From Aditya Construction	0		
Less: Standard Deduction	0	0	
Add : Interest on Capital From Aditya Construction		0	
Add : Profit From Aditya Construction	0		
Less : Profit From Aditya Construction	0	0	0.00
Add : <u>INCOME FROM OTHER SOURCES</u>			
Bank Interest		1538.00	1538.00
GROSS TOTAL INCOME			887859.57
*** Less : Deduction Under Chapter VI A,			
U/s 80C		0.00	
U/s 80D		0.00	
U/s 80TTA		0.00	0.00
NET TAXABLE INCOME			887859.57
Qualifying Amount			300000.00
TAX ON TOTAL INCOME			43785.96
Less : Rebate u/s 87A			0.00
Add : E. Cess			43785.96
			1751.44
			45537.40
Add : Interest u/s 234A			
NET TAX PAYABLE			45537.40



Aditya Constructions Co.

Biswajit
 Signature



Ref. No.

Date

AUDITORS' REPORT

We have examined the Balance Sheet **M/s. M/s. ADITYA CONSTRUCTIONS CO. Prop. BISWAJIT TRIVEDI (PAN: AHPPT5484K)** of **47 TARUN PALLY, BELGHARIA, KOLKATA - 700056 West Bengal** as at 31.03.2024 and the Trading and Profit & Loss Account for the period from 01.04.2023 to 31.03.2024, which are in agreement with the books and accounts maintained and produced before us for the purpose of audit.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, the establishment has kept requisite books of accounts so far, as appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us and subject to our remarks given below, the said accounts give a true and fair view:

- i) In case of Balance Sheet, of the state of affairs of the above-named establishment as on 31.03.2024.
- ii) In case of the Profit & loss A/C, of the profit for the period ending on 31.03.2024.



Place: Kolkata

Dated : 11-12-2024

For SANDIP RAY & ASSOCIATES
(Chartered Accountant)
FRN - 333588E

Sandip Ray
CA SANDIP RAY
Proprietor
Membership No - 053188

CA Sandip Ray
Proprietor
Sandip Ray & Associates
Chartered Accountant
Membership No. : 053188
Firm Regd. No. 333588E

UDIN: 24053188BKCDRF5136

Aditya Constructions Co.
Biswajit Trivedi
Proprietor

M/s. Aditya Constructions Co.
 Prop. - BISWAJIT TRIVEDI
 47 TARUN PALLY
 BELGHARIA, KOLKATA - 700056

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024

Dr.				Cr.		
Particulars	Amount	Amount	Particulars	Amount	Amount	
	Rs.	Rs.		Rs.	Rs.	
To Opening Stock			By Sales A/c		2741570.00	
Raw Materials		415478.00				
To Purchase Materials		1840150.00	By Closing Stock			
			Raw Materials		925850.00	
To Carriage Inward		38590.00				
To Gross Profit c/d		1373202.00				
		<u>3667420.00</u>			<u>3667420.00</u>	
To Salary & Wages		280500.00	By Gross Profit b/d		1373202.00	
To Bonus		40000.00				
To General Charges		10352.00				
To Bank Charges		1126.00				
To Travelling Expenses		30540.00				
To Accounting Charges		10000.00				
To Subscription & Donation		1500.00				
To Printing & Stationery		17899.00				
To Electricity Charges		21540.00				
To Telephone Charges		6789.00				
To Rent		60000.00				
To Depreciation on						
Furniture & Fixture	2391.50					
Car	<u>4242.93</u>	6634.43				
To Net Profit		886321.57				
		<u>1373202.00</u>			<u>1373202.00</u>	

As per our report even date attached
 For Sandip Ray & Associates
 Chartered Accountant
 Firm Registration No. : 333588E

CA Sandip Ray
 Proprietor
 Membership No. : 053188
 UDIN : 24053188BKCDRF5136
 DATED : 11.12.2024

For SANDIP RAY & ASSOCIATES
 (Chartered Accountant)
 FRN - 333588E
 Sandip Ray
 CA SANDIP RAY
 Proprietor
 Membership No - 053188



Aditya Constructions Co.

Biswajit Trivedi
 Proprietor

Signature