

U.S. DEVELOPERS PVT. LTD.

Regd Office: 103, Monohar Pukur Road, Kolkata- 700 029

BALANCE SHEET AS AT 31ST MARCH' 2023

		(Amount in Rs.)	(Amount in Rs.)
	Note No.	As at 31.03.2023	As at 31.03.2022
I. EQUITY AND LIABILITIES:			
1. Shareholders' Funds			
a) Share Capital	2	200,000.00	200,000.00
b) Reserves and Surplus	3	36,415,151.25	32,026,216.56
2. Non-current Liabilities			
a) Long Term Borrowings	4.1	26,812,156.00	44,371,932.00
3. Current Liabilities			
a) Short Term Borrowings	5.0	13,704,623.84	14,446,461.61
b) Trade Payables	5.1	17,564,319.77	23,284,374.16
c) Other Current Liabilities	5.2	99,764,079.66	93,359,098.04
d) Short term Provision	5.3	8,605,737.00	7,075,982.00
TOTAL		<u>203,066,067.52</u>	<u>214,764,064.37</u>
II. ASSETS:			
1. Non-current Assets			
a) Property, Plant & Equipment & Intangible Assets			
i) Property, Plant and Equipment	6.1	8,502,276.42	8,260,954.06
b) Non-current investments			
i) Non- Current Investment			
Investment in Gold Coin		84,595.00	84,595.00
Investment In FD		17,749,724.00	16,941,499.00
c) Deferred Tax Assets (Net)		328,406.00	322,683.00
d) Long-term loans and advances	7	23,818,884.00	19,645,096.00
2. Current Assets			
a) Inventories (Work-in Progress)	8.1	65,131,535.85	113,030,688.84
b) Trade Receivables	8.2	31,145,772.99	8,359,773.99
c) Cash and Cash Equivalents	8.3	5,127,806.26	5,679,708.48
e) Other Current Assets	8.4	51,177,067.00	42,439,066.00
TOTAL		<u>203,066,067.52</u>	<u>214,764,064.37</u>

Significant accounting policies and other explanatory information form part of account 1-1.1

As per our report of even date

For S. Sarkar & Associates
Chartered Accountants
Firm Registration Number: 319261E

D.Roy, FCA
Partner
Membership Number: 055948



For and on behalf of the Board Of Director
of U.S.Developers Pvt. Ltd.


Ujjal Bose
Director
DIN- 01006799


Sushmita Bose
Director
DIN- 01006917

Place : Kolkata
Date : 02.09.2023



UDIN: 23055948BGQIBN7646

U.S. DEVELOPERS PVT. LTD.

Regd Office: 103, Monohar Pukur Road, Kolkata- 700 029

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH'2023

		(Amount in Rs.)	(Amount in Rs.)
	Note No.	As at 31.03.2023	As at 31.03.2022
I. INCOME			
a) Revenue from Operations	9	105,363,250.00	83,935,000.00
b) Other Income	10	1,952,490.62	2,434,491.47
TOTAL INCOME		107,315,740.62	86,369,491.47
II. EXPENSES			
Cost of Project	11	83,842,606.72	67,139,518.00
Employee benefites expenses	12	1,832,500.00	1,644,000.00
Finance Costs	13	8,391,963.23	3,907,166.59
Depreciation & Amortisation Expense	6	587,856.37	598,325.52
Other expenses	14	5,846,897.61	6,720,576.60
TOTAL EXPENSES		100,501,823.93	80,009,586.71
III. Profit before exceptional and extraordinary items and tax (I-II)		6,813,916.69	6,359,904.76
IV. Prior Period Exp.		900,950.00	909,316.00
V. Profit before Tax (III-IV)		5,912,966.69	5,450,588.76
VI. Tax Expense:			
(a) Current Tax		1,529,755.00	1,419,366.00
(b) Deferred Tax Charge / (Credit)		(5,723.00)	(5,554.00)
VII. Profit/(Loss) for the period from continuing operations (V-VI)		4,388,934.69	4,036,776.76
VIII. Earning per Equity Share :			
(1) Basic		219.45	201.84
(2) Diluted		219.45	201.84

Significant accounting policies and other explanatory information form part of accounts

1-1.1

As per our report of even date

For S. Sarkar & Associates
Chartered Accountants
Firm Registration Number: 319261E

D.Roy, F.C.A
Partner
Membership Number: 055948



For and on behalf of the Board
Of U.S.Developers Pvt.Ltd.

Ujjal Bose
Director
DIN- 01006799

Sushmita Bose
Director
DIN- 01006917

Place:Kolkata
Date : 02.09.2023



U S DEVELOPERS PVT. LTD.

Regd Office: 103, Monohar Pukur Road, Kolkata- 700 029

NOTES FORMING PART OF THE PROVISIONAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st, MARCH, 2023

Note -1

Basis of Preparation

The financial statement of the company have been prepared in accordance with generally accepted accounting principles in india. The Company has prepared these financial statement to comply in all material respects with the accounting standards notified under the Companies Act, 2013. The financial statement have been prepared on an accrual basis and under the historical cost convention.

Note -1.1

NOTES ON ACCOUNT :

1. A) STATEMENT ON SIGNIFICANT ACCOUNTING POLICIES

These financial statement are prepared on an accrual basis and under historical cost convention and in accordance with the Accounting Standard issued by the Institute of Chartered Accountant of India.

i) Fixed Assets

Fixed Assets are stated at acquisition cost.

ii) Depreciation and Amortization

Depreciation and amortization is provided as per Schedule II to the Companies Act, 2013

iii) Revenue Recognition

Item of revenue is recognized on accrual and prudent basis.

iv) Inventories

Inventory property under construction (work in progress) which is valued at cost, which comprises cost of land, material, services and other overheads related to projects under construction.



v) Taxation - Deferred and current

Tax expense comprising of both current tax and deferred tax s included in determining the net results for the year. Deferred tax reflects the effect of temporary timing differences between the assets and liabilities recognized for financial reporting purpose and the amount that are recognized for current tax purpose. As a matter of prudence deferred tax assets are recognised and carried forward only to the extent, there is a reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets and be realised. Current tax is determined based on the provision of Income Tax Act.

B. NOTES ON ACCOUNTS :

	2022-23 (Rs.)	2021-22 (Rs.)
1. Expenditure in foreign currency :	NIL	NIL
2. Earning in foreign currency :	NIL	NIL
3. Auditor's Remuneration Payable:	118,000.00	94,400.00
4. Remittance in foreign currency :	Nil	Nil
5. Related Party Disclosure:		
NAME	Balance as on 31/03/2023	Balance as on 31/03/2022
Mr. Ujjal Bose	Director 1,620,000.00	-
Mrs. Sushmita Bose	Director 2,632,959.00	4,198,959.00
U.S. Construction	One of Director is Proprietor 15,182,148.00	13,190,491.00
U.S. Creations	One of Director is Proprietor 3,275,852.00	7,600.00
U.S. Devcon Pvt. Ltd.	Common Director 1,070,131.00	1,065,431.00
U.S. Impex Pvt. Ltd.	Common Director 101,375.00	96,975.00
U.S. Infracon Pvt. Ltd.	Common Director 489,356.00	484,656.00
6. Financial Ratios :		
i) Current Ratio	1.09	1.22
ii) Debt-Equity Ratio	1.10	1.82
iii) Inventory -Turnover Ratio	0.62	1.34
iv) Debtors Turnover Ratio	0.30	0.09
vi) Creditors -Turnover Ratio		
vii) NP Ratio	4.17	4.81
viii) Return on Capital employed	0.12	0.13

7. Previous year's figures have been regrouped and rearranged wherever necessary



U.S. DEVELOPERS PVT. LTD.

Regd Office: 103, Monohar Pukur Road, Kolkata- 700 029

Notes to the Accounts for the year ended 31st March '2023

	Amount in Rs	Amount in Rs
	As at 31.03.2023	As at 31.03.2022
2 Share Capital		
Authorised		
50,000 Equity Shares of Rs. 10/- each	500,000.00	500,000.00
	No. of Shares	No. of Shares
Issued, Subscribed and Paid-up	500,000.00	500,000.00
20,000 Equity Shares of Rs. 10/- each fully paid up.	20,000	20,000
	-	-
	200,000.00	200,000.00
	-	-
	200,000.00	200,000.00
a. Reconciliation of the number of shares outstanding		
Equity shares	No. of Shares	No. of Shares
Number of equity shares at the beginning of the Year	20,000	20,000
Equity shares issued during the year	-	-
Less Shares bought back during the year	-	-
Number of equity shares at the end of the Year	20,000	20,000
b. Terms and rights attached to equity shares		
The Company has only one class of equity shares having a face value of Rs10.00 per share. Each holder of the equity shares is entitled to one vote per share		
c. Shares held by holding/ ultimate holding company and/or their subsidiaries/ associates		
Out of the equity shares issued by the Company, shares held by its holding company, ultimate holding company and their subsidiaries/associates are as as below:		
Equity shares held by Holding company - Not Applicable		
d. Aggregate number shares issued for consideration other than cash during the period of five years immediately preceding the reporting date	NIL	NIL
e. Aggregate number of Bonus shares issued during the period of five years immediately preceding the reporting date	NIL	NIL
f. Details of shareholders holding more than 5% shares in the company	No. of Shares	No. of Share
1. Ujjal Bose	12,000.00	12,000.00
2. Sushmita Bose	8,000.00	8,000.00
	20,000.00	20,000.00



U.S. DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	(Amount in Rs)		(Amount in Rs)	
3 Reserves and Surplus	As at		As at	
	31.03.2023		31.03.2022	
Surplus as per Profit and Loss Account As per last Balance Sheet	32,026,216.56		27,989,439.80	
Add: Profit / (Loss) for the year	4,388,934.69		4,036,776.76	
	<u>36,415,151.25</u>		<u>32,026,216.56</u>	



U.S. DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	<u>SCH.</u>	<u>(Amount in Rs)</u>	<u>(Amount in Rs)</u>
		<u>31.03.2023</u>	<u>31.03.2022</u>
4 Non-Current Liabilities			
4.1. Long term Borrowing			
<u>Secured Loan</u>			
HDFC Bank		18,850,208.00	19,471,932.00
IOB Car Loan		1,061,948.00	-
<u>Unsecured Advances</u>			
From Others	3.2	6,900,000.00	24,900,000.00
		<u>26,812,156.00</u>	<u>44,371,932.00</u>



U S DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	Schedule	(Amount in Rs)	(Amount in Rs)
		As at 31.03.2023	As at 31.03.2022
5. Current Liabilities			
5.0 Short Term Borrowings			
Indian Overseas Bank (a/c. 1886)		13,704,623.84	14,446,461.61
		13,704,623.84	14,446,461.61
5.1 Trade Payables			
Sundry creditor for Materials & Labours			
Less than 1 Year		2,431,168.93	19,109,153.32
1 -2 Years		11,703,649.00	(332,776.00)
2 - 3 Years		1,286,153.00	126,286.00
More than 3 Years		2,143,348.84	4,381,710.84
		17,564,319.77	23,284,374.16
5.2 Other Current Liabilities			
Advance against flat booking	3.4	92,939,538.00	75,778,750.00
Directors' Remuneration Payable	1.1	894,000.00	928,959.00
Interest on Loan Payable		611,424.00	6,351,889.00
Professional tax Payable(staff)		11,755.00	9,570.00
Salary Payable	1.2	134,060.00	443,060.00
Auditor's Remuneration Payable		266,800.00	188,800.00
Consultancy Fees Payable		192,000.00	35,400.00
Rent Payable_Ujjal Bose		1,080,000.00	-
Rent Payable_Suhmita Bose		2,278,959.00	3,270,000.00
Advance from others	3.5	540,222.71	5,484,503.09
TDS Payable		1,123,621.00	784,685.00
Security Deposit	1.3	174,000.00	174,000.00
Duties & Taxes (Input GST)	1.4	1,703,485.95	833,349.95
Recoverable Advance	3.3	850,000.00	1,350,000.00
Advance to U S Infracon		(3,035,786.00)	(2,273,868.00)
		99,764,079.66	93,359,098.04
5.3 Short term provision			
Provision for Income Tax (A.Y. 2017-18)		675,090.00	675,090.00
Provision for Income Tax (A.Y. 2018-19)		1,112,000.00	1,112,000.00
Provision for Income Tax (A.Y. 2019-20)		1,807,347.00	1,807,347.00
Provision for Income Tax (A.Y. 2020-21)		2,062,179.00	2,062,179.00
Provision for Income Tax (A.Y. 2021-22)		-	-
Provision for Income Tax (A.Y. 2022-23)		1,419,366.00	1,419,366.00
Provision for Income Tax (A.Y. 2023-24)		1,529,755.00	-
		8,605,737.00	7,075,982.00



U S DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

6. Fixed Assets
6.1. Tangible

Particulars	GROSS BLOCK					DEPRECIATION					NET BLOCK	
	As at March 31, 2022	Additions	Deletion/ Adjustments	As at March 31, 2023	As at March 31, 2022	Rate %	For the year	Deletion/ Adjustments	As at March 31, 2023	As at March 31, 2023	As at March 31, 2022	As at March 31, 2023
Air Conditioner	227,031.22			227,031.22	173,783.60	25.89	13,785.81		187,569.41	39,461.81	53,247.62	39,461.81
Building - 104 Monohar Pukur Road	8,630,000.00			8,630,000.00	820,094.32	4.87	380,342.41		1,200,436.73	7,429,563.27	7,809,905.68	7,429,563.27
KIA Seltos	-	996,551.72		996,551.72	-	31.23	93,793.26		93,793.26	902,758.46	996,551.72	902,758.46
Motor Car Ford	994,961.00		994,961.00	-	764,002.45	31.23	48,085.57		812,088.02	-	230,958.55	-
Motor Car Dezire	748,095.87			748,095.87	702,819.17	31.23	14,139.91		716,959.08	31,136.79	45,276.70	31,136.79
Motor Car Honda City	1,352,117.13			1,352,117.13	1,270,283.51	31.23	25,556.64		1,295,840.15	56,276.98	81,833.62	56,276.98
Motor Bike	53,030.00			53,030.00	51,159.75	25.89	484.21		51,643.96	1,366.04	1,870.25	1,366.04
Computer	48,957.22			48,957.22	47,138.09	63.16	1,148.96		48,287.05	670.17	1,819.13	670.17
Furniture & Fixture	76,400.00			76,400.00	66,793.38	25.89	5,076.15		61,869.53	14,530.47	19,606.62	14,530.47
Coffee Machine	10,500.00	15,500.00		26,000.00	9,138.45	18.10	1,086.97		10,225.42	15,774.58	16,361.55	15,774.58
Building (28A Deshapriya Park)	-			-	-	4.87	-		-	-	-	-
Xerox Machine	41,000.00			41,000.00	38,634.36	45.07	1,066.19		39,700.55	1,299.45	2,365.64	1,299.45
Television	27,966.10			27,966.10	15,257.41	25.89	3,290.28		18,547.69	9,418.41	12,708.69	9,418.41
Total	12,210,058.54	1,012,051.72	994,961.00	12,227,149.26	3,949,104.49		687,856.37		4,536,960.86	8,502,276.42	9,272,505.77	8,502,276.42
Previous Year	22,673,840.59	-	10,463,782.05	12,210,058.54	4,345,134.49		598,325.52		3,949,104.48	8,260,954.06	18,328,706.10	8,260,954.06



U. S. DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	Schedule	(Amount in Rs) As at <u>31.03.2023</u>	(Amount in Rs) As at <u>31.03.2022</u>
7. Other Non Current Assets			
(Unsecured, considered good unless stated otherwise)			
Advances to Related Parties	2.2	704,880.00	704,880.00
Advances to Others	2.3	23,114,004	18,940,216.00
		<u>23,818,884</u>	<u>19,645,096.00</u>



U S DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	Schedule	(Amount in Rs)	
		As at 31.03.2023	As at 31.03.2022
8. Current Assets			
8.1 Capital Work in progress	NOTE 11	<u>65,131,535.85</u>	<u>113,030,688.84</u>
		<u>65,131,535.85</u>	<u>113,030,688.84</u>
8.2. Trade Receivables (Unsecured, considered good unless stated otherwise)			
Exceeding six months:			
Considered Good		-	-
Considered Doubtful		-	-
Less: Provision for Doubtful Debts		-	-
Others			
Considered Good	3.6		
Less than 1 Year		22,785,999.00	8,359,773.99
1 - 2 Years		8,359,773.99	
2 - 3 Years			
More than 3 Years			
		<u>31,145,772.99</u>	<u>8,359,773.99</u>
8.3. Cash and Cash Equivalents			
Balances with Banks:			
In Current Accounts			
With ICICI (A/C No. 037205001766)		-	-
With IOB (A/C No. 2437)		4,706,375.26	5,511,065.48
Cash in Hand		421,431.00	168,643.00
		<u>5,127,806.26</u>	<u>5,679,708.48</u>
8.4 Other Current Assets			
Advance for Rent	2.5	1,134,410.00	1,064,410.00
Advance to Subir Saha			-
Advance to Rana Mitra		400,000.00	400,000.00
Advance to Staff (Netai Adhikary)			-
Kone Elevator			-
Advance to Srijit Kumar Roy Chowdhury		1,000,000.00	1,000,000.00
Advance Income Tax		3,507,445.00	3,209,701.00
Securities Deposit With Landlord		1,504,230.00	1,402,230.00
TCS Receivable		14,450.00	-
TDS Receivable		5,699,589.00	4,405,091.00
Interest on Secured Loan Prior period		900,961.00	1,801,911.00
Advances to Related Parties	2.1	19,413,982.00	13,576,723.00
Advances to Others	2.4	17,602,000.00	15,579,000.00
		<u>51,177,067.00</u>	<u>42,439,066.00</u>



U S DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	(Amount in Rs)	(Amount in Rs)
	As at	As at
	31.03.2023	31.03.2022
9. Revenue From Operation		
Sale of Flat	104,030,000.00	83,035,000.00
Sale of Shop & Parking	1,333,250.00	900,000.00
	105,363,250.00	83,935,000.00
10. Other Income		
Interest Received on Loan	-	-
Interest on FD	898,028.00	964,718.00
Rent Received	441,000.00	439,200.00
Interest on IT Refund	-	-
Profit on Sale of Property	-	1,030,573.47
Discount Received	-	-
Prior Period Adjustment	-	-
Profit on Sale of Motor Car	317,127.02	-
Extra Work	296,335.60	-
	1,952,490.62	2,434,491.47
TOTAL REVENUE (10+11)	107,315,740.62	86,369,491.47



U S DEVELOPERS PVT. LTD.

Notes to the Accounts for the year ended 31st March '2023

	(Amount in Rs)	(Amount in Rs)
	<u>As at</u> <u>31.03.2023</u>	<u>As at</u> <u>31.03.2022</u>
11. Cost of Project		
Opening Work in Progress	113,030,688.84	93,655,954.94
Add : Cost incurred during the year	35,943,453.73	86,514,251.90
Less : Transferred to closing work in progress	65,131,535.85	113,030,688.84
	<u>83,842,606.72</u>	<u>67,139,518.00</u>
12. Employee Benefist Expenses		
Staff Salary & Bonus	<u>1,832,500.00</u>	<u>1,644,000.00</u>
13. Finance Cost	<u>8,391,963.23</u>	<u>3,907,166.59</u>
14. Other Expenses		
Audit fees		15,000.00
Audit fees	118,000.00	94,400.00
Consultancy Fees	35,400.00	35,400.00
Professional tax	2,500.00	2,500.00
Insurance Charges	18,504.00	18,504.00
Interest on Income Tax, Service Tax, TDS & P. Tax	131,872.00	162,493.00
Trade Licence	2,200.00	2,150.00
Tax & Duties	231,957.00	1,600,152.00
Director Remuneration	960,000.00	960,000.00
Rent of Office Building	2,400,000.00	2,400,000.00
Others	1,946,464.61	1,429,977.60
	<u>5,846,897.61</u>	<u>6,720,576.60</u>



U. S. DEVELOPERS PVT. LTD.
103, MONOHAR PUKUR ROAD
KOLKATA - 700 029

ANNEXURE - II

Computation of Depreciation as per Income Tax Act 1961 for the period ended 2022-23 (Asst. Year 2023-24)

Particulars of Assets	Addition (Rs.)		TRANSFER	Total as on 31.03.23 (Rs.)	Depreciat ion Rate	Depn. For the Year (Rs.)	WDV as on 31.03.23 (Rs.)
	> 180 days	< 180 days					
I Coffee Machine	-	15,000.00		18,478.00	10%	1,098.00	17,380.00
II Air Conditioner	-	-		83,769.22	15%	12,565.00	71,204.22
III Computer	-	-		4,717.22	40%	1,887.00	2,830.22
IV Motor Car	-	996,551.72	230,958.55	1,862,510.17	15%	204,635.38	1,657,874.79
V Motor Bike	-	-		8,208.00	15%	1,231.00	6,977.00
VI Furniture & Fixture	-	-		45,514.00	10%	4,551.00	40,963.00
VII Xerox Machine	-	-		10,334.00	15%	1,550.00	8,784.00
VIII Television	-	-		17,174.10	15%	2,576.00	14,598.10
IX Office Building	-	-	-	6,784,827.59	5%	339,241.00	6,445,586.59
TOTAL =	0.00	1,011,551.72	230,958.55	8,835,532.30		569,334.38	8,266,197.92
Previous Year	-	-	10,500,000.00	8,635,424.59		580,351.00	8,055,073.59

Place : Kolkata.
Date : 02.09.2023.

For, U. S. Developers Pvt. Ltd.


Ujjal Bose
(Director)


Sushmita Bose
(Director)



U.S. DEVELOPERS PVT. LTD.
103, MONOHAR PUKUR ROAD, KOLKATA-700029
Status : Domestic Company

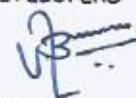
Asst. Year : 2023-24
Previous Year : 2022-23
PAN : AAACU8610P
WARD : 12(2)


COMPUTATION OF TOTAL INCOME		Amount (Rs.)	Amount (Rs.)
A.	<u>INCOME FROM BUSINESS</u>		
	Net Profit as per Profit & Loss Account	5,912,967.00	
	<u>Less</u> : Income Treated under Separate Head	1,952,491.00	
		3,960,476.00	
	Add: <u>Inadmissible Expenses</u> :		
	Depreciation as per Sch. II of the Companies Act 2013	587,856.00	
		4,548,332.00	
	Less: <u>Admissible Expenses</u> :		
	Depreciation U/s.32 of Income Tax Act 1961	569,334.38	
			3,978,998.00
B.	<u>INCOME FROM HOUSE PROPERTY</u>		
	<u>Less</u> : Std. Deduction @30%	441,000.00	
		132,300.00	308,700.00
C.	<u>Income from Other Sources</u>		1,511,491.00
D.	<u>Gross Total Income (A + B + C)</u>		5,799,189.00
E.	<u>Deduction Under Chapter VIA</u>		Nil
F.	<u>Total Income (C - D)</u>		5,799,190.00
G.	<u>Tax Payable @ 25% on above</u>		1,449,798.00
H.	<u>Health & Education Cess @4% on F</u>		57,992.00
I.	<u>Total Tax Payable</u>		1,507,790.00
J.	<u>Advance Tax Paid</u>		
	TDS as per FORM 26AS	1,294,498.00	
	TCS as per FORM 26AS	14,450.00	
			1,308,948.00
K.	<u>Tax Liability</u>		198,842.00
L.	<u>Interest U/S 234A</u>		
M.	<u>Interest U/S 234B (upto Sep'22 @1% pm for 6 months)</u>	11,928.00	
N.	<u>Interest U/S 234C (Locked after PY ended)</u>	10,037.00	21,965.00
O.	<u>Total Tax payable after Interest</u>		220,807.00
O.	<u>Tax Payable/(Refundable)</u>		220,807.00

Place : Kolkata
Date : 02.09.2023

FOR U.S. DEVELOPERS PVT.LTD.




(Director)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAACU8610P		
Name	U S DEVELOPERS PRIVATE LIMITED		
Address	103 , MANOHAR PUKUR ROAD, MANOHAR PUKUR , KOLKATA , 32-West Bengal, 91-INDIA, 700029		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	422139651191023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	57,99,190
	Book Profit under MAT, where applicable	3	59,12,967
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	15,07,790
	Interest and Fee Payable	6	23,953
	Total tax, interest and Fee payable	7	15,31,743
	Taxes Paid	8	15,31,743
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>UJJAL BOSE</u> in the capacity of <u>Director</u> having PAN <u>ADZPB7758G</u> from IP address <u>122.163.77.152</u> on <u>19-Oct-2023 12:27:47</u> at <u>KOLKATA</u> (Place) DSC Si.No & Issuer <u>5967903</u> & <u>23393622CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority.O=eMudhra Limited.C=IN</u>			
System Generated			
Barcode/QR Code			
AAACU8610P06422139651191023f8bf37ce59ef718399af88f5877538ec1e633803			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			