

**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	AAWFG0125E		
Name	GREEN ESTATES		
Address	3/24 SREENIKETAN HOUSING, AMRAI , BARDHAMAN , Amrai B.O , 32-West Bengal, 91-INDIA, 713203		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	544031850071223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	27,963
	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 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

Income Tax Return submitted electronically on 07-Dec-2023 15:17:11 from IP address 103.102.121.162  
and verified by PRASENJIT BANERJEE having PAN BEKPB0923G on 07-Dec-2023  
using paper ITR-Verification Form /Electronic Verification Code 74U8ZI4CMI generated through Aadhaar  
OTP mode

System Generated  
Barcode/QR Code



AAWFG0125E05544031850071223239f76b1e6ce1696752ac2ce57ceee8b9ee736e8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



## **GREEN ESTATES**

3/24, Sriniketan Housing, Amrai, Durgapur-713203  
Profit and Loss Account For The Year Ended 31st March, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Bank Charges & Commission	17,460.00	By Contractual Receipts	-
" Depreciation	10,503.00		
Net Profit c/d (transfer to P&L " Appro. a/c)	(27,963.00)		
	-		-

### Profit and Loss Appropriation Account For The Year Ended 31st March, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Interest on Partners Capital		By Net Profit b/d (Transfer from P/L A/c)	(27,963.00)
Niranjan Kumar Sarkar	-		
Goutam Ghosh Dsatidar	-		
Amit Santra	-		
Prasenjit Banerjee	-		
Lakshmi Shankar Singh	-		
" Partner's Remuneration			
Niranjan Kumar Sarkar	-		
Goutam Ghosh Dsatidar	-		
Amit Santra	-		
Prasenjit Banerjee	-		
Lakshmi Shankar Singh	-		
" Current Tax	-		
" Share of Loss			
Niranjan Kumar Sarkar	(6,152.00)		
Goutam Ghosh Dsatidar	(4,754.00)		
Amit Santra	(1,678.00)		
Prasenjit Banerjee	(1,678.00)		
Lakshmi Shankar Singh	(13,701.00)		
	(27,963.00)		(27,963.00)



# GREEN ESTATES

3/24, Sriniketan Housing, Amrai, Durgapur-713203

Balance Sheet as at 31st March, 2023

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
<u>Capital Account</u> (As Per Annexure-A)		3,152,922.00	<u>Fixed Assets</u> ( As Per Annexure-B)		94,522.00
			<u>Current Assets</u>		3,058,400.00
			Deposits	3,000,000.00	
			Cash at Bank		
			Cash in Hand	58,400.00	
<u>Current Liabilities &amp; Other Provisions</u>		-			
		3,152,922.00			3,152,922.00



# GREEN ESTATES

3/24, Sriniketan Housing, Amrai, Durgapur-713203

Annexure-A

Partner's Capital Account As at 31.03.2023

Particulars	Opening Capital 01.04.2022	Addition During the Yr. / Adjustments	Interest on Income Tax Refund	Interest on Partners' Capital	Partners Remuneration	Drawings	Share of Profit	Closing Capital 31.03.2023
a) Niranjan Kumar Sarkar	1,272,354.00	(572,559.00)	-	-	-	-	(6,152.00)	693,643.00
b) Goutam Ghosh Dastidar	954,266.00	(413,516.00)	-	-	-	-	(4,754.00)	535,996.00
c) Amit Santra	318,089.00	(127,236.00)	-	-	-	-	(1,678.00)	189,175.00
d) Prasenjit Banerjee	318,089.00	(127,236.00)	-	-	-	-	(1,678.00)	189,175.00
e) Sandip Sharma	318,087.00	(318,087.00)	-	-	-	-	-	-
f) Lakshmi Shnakar Singh	-	1,558,634.00	-	-	-	-	(13,701.00)	1,544,933.00
Total	3,180,885.00	-	-	-	-	-	(27,963.00)	3,152,922.00



# GREEN ESTATES

3/24, Sriniketan Housing, Amrai, Durgapur-713203

Schedule of Fixed Assets and Depreciation for the year 2022-23 as per Income Tax Act 1961

Sl. No.	Particulars	Rate of Dep.	W.D.V. on 01.04.2022	Addition during the year		Sales/ Adjustment	Total	Dep. for the year	WDV as on 31.03.2023
				(More than 180 Days)	(Less than 180 Days)				
			Rs	Rs	Rs	Rs	Rs	Rs	
A	Block - A								
	Furniture & Fittings	10%	105,025.00	-	-	-	105,025.00	94,522.00	
	Total of Block - A		105,025.00	-	-	-	105,025.00	94,522.00	
	TOTAL		105,025.00	-	-	-	105,025.00	94,522.00	

Annexure-B



**CODE NO.** : 25  
**NAME OF ASSESSEE** : GREEN ESTATES  
**PAN** : AAWFG0125E  
**OFFICE ADDRESS** : 3/24 SREENIKETAN HOUSING, AMRAI, BARDHAMAN, Amrai B.O, WEST BENGAL-713203  
**STATUS** : FIRM  
**WARD NO** : WARD 2(1), BURDWAN/ **ASSESSMENT YEAR** : 2023 - 2024  
**D.O.I.** : 30/11/2020 **FINANCIAL YEAR** : 2022 - 2023  
**MOBILE NO.** : 9614341199  
**EMAIL ADDRESS** : estatgreen9@gmail.com  
**NAME OF BANK** : ICICI BANK LIMITED  
**IFSC CODE** : ICIC0000188  
**ADDRESS** : DURGAPUR  
**ACCOUNT NO.** : 018805006260  
**AUDITOR'S FIRM NAME** :  
**RETURN** : ORIGINAL (FILING DATE : 07/12/2023 & NO. : 544031850071223)  
**IMPORT DATE** : AIS : 04-12-2023 05:25 PM TIS : 04-12-2023 05:25 PM  
 26AS : 04-12-2023 05:26 PM

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

0

**GREEN ESTATES**

**PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT** -27963  
**ADD : DEPRECIATION DISALLOWED** 10503  
**LESS : ALLOWED DEPRECIATION** -17460  
 -10503  
 -27963

OUT OF LOSS OF RS. 27963, UNABSORBED DEPRECIATION IS RS. 10503 & BUSINESS LOSS IS RS. 17460

**CURRENT YEAR LOSSES CARRIED FORWARD**

UNABSORBED DEPRECIATION OF Rs. 10503

**GROSS TOTAL INCOME**

**TOTAL INCOME** NIL

**COMPUTATION OF TAX ON TOTAL INCOME**

**TAX ON RS. NIL** NIL  
**ADD: FEE PAYABLE U/S 234F** 1000  
**LESS SELF ASSESSMENT TAX U/S 140A** 1000  
**TAX PAYABLE** 1000  
 1000  
 NIL

**PARTNER'S REMUNERATION**

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION
AMIT SANTRA	0		6%	6%	-1678	0
GOUTAM GHOSH DASTIDAR	0		6%	17%	-4754	0
LAKSHMI SHANKAR SINGH	0		6%	49%	-13701	0
NIRANJAN KUMAR SARKAR	0		6%	22%	-6152	0
PRASENJIT BANERJEE	0		6%	6%	-1678	0
<b>TOTAL</b>	<b>0</b>				<b>-27963</b>	<b>0</b>



**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days (Before 04/10/22)	Less than 180 Days (On or After 04/10/22)				
			Rs.	Rs.				
FURNITURE & FIXTURES	10%	1,05,025.00	0.00	0.00	0.00	1,05,025.00	10,503.00	94,522.00
<b>Total</b>		<b>1,05,025.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,05,025.00</b>	<b>10,503.00</b>	<b>94,522.00</b>

**LOSSES TABLE**

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Unabsorbed Depreciation	-	-	10503

**Details of Partners/Members**

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/ Enrolment Id
NIRANJAN KUMAR SARKAR	AJWPS884 1A	22	RANIGANJ, RANIGANJ WEST BENGAL - 713383	Individual - Working partner (As per expl.4 to sec.40(b))		6	0	
GOUTAM GHOSH DASTIDAR	AFLPG985 6Q	17	DURGAPUR, DURGAPUR WEST BENGAL - 713206	Individual - Working partner (As per expl.4 to sec.40(b))		6	0	
AMIT SANTRA	BWFPS025 9H	6	DURGAPUR, DURGAPUR WEST BENGAL - 713205	Individual - Working partner (As per expl.4 to sec.40(b))		6	0	
PRASENJIT BANERJEE	BEKPB092 3G	6	AMRAI, DURGAPUR WEST BENGAL - 713203	Individual - Working partner (As per expl.4 to sec.40(b))		6	0	
LAKSHMI SHANKAR SINGH	HUSPS248 8M	49	A-ZONE, DURGAPUR WEST BENGAL - 713204	Individual - Working partner (As per expl.4 to sec.40(b))		6	0	
<b>Total</b>		<b>100.00</b>					<b>0.00</b>	



**GREEN ESTATES  
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<b>Partners' / Members' Fund</b>		<b>Fixed Assets</b>	
Partners' / Members' capital	3152922	Gross Block	105025
		Less: Depreciation	10503
		<b>Current Assets, Loans and Advances</b>	
		<b>Current Assets</b>	
		<b>Cash and Bank Balances</b>	
		Cash-in-hand	58400

		<b>Loans and Advances</b> Deposits, loans and advances to corporate and others	3000000
<b>TOTAL</b>	<b>3152922</b>	<b>TOTAL</b>	<b>3152922</b>

### GREEN ESTATES

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Other expenses Bank Charges & Commission	17460	<b>By Net Loss</b>	<b>27963</b>
To Depreciation and amortisation	10503		
	<b>27963</b>		
<b>To Net Loss</b>	<b>27963</b>	<b>By Balance carried to Balance Sheet in partner's account</b>	<b>27963</b>
<b>TOTAL</b>	<b>27963</b>	<b>TOTAL</b>	<b>27963</b>

### Nature of Business

#### OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD/44ADA/44AE

SN	Business Code	Description	Trade Name
1	06002 - CONSTRUCTION - Building of complete constructions or parts- civil contractors	Builder & Contractor	GREEN ESTATES

**PRASENJIT BANERJEE**  
(Partner)

