

M/s Unite Realtor

25/B, Ganendra Mitra Lane, Kolkata - 700004

Profit & Loss Account for the year ended 31.03.2023

Particulars	Amount	Amount	Particulars	Amount	Amount
To, Accounting Charges	24,000.00		By Interest on IT Refund		224.00
" Audit Fees	7,000.00				
" Bank Charges	3,470.55				
" Conveyance	4,786.00				
" Electricity Expenses	6,253.00				
" Office Expenses	12,025.00				
" Printing & Stationery	895.00				
" Rent/Rates & Taxes	2,540.00				
" Staff Salary	36,000.00				
" Subscription	3,501.00				
" Telephone Expenses	<u>6,547.00</u>	1,07,017.55			
" Net Profit/Loss transferred to PL Appropriation A/C		-1,06,793.55			
		224.00			224.00

Profit & Loss Appropriation Account for the year ended 31.03.2023

Particulars	Amount	Amount	Particulars	Amount	Amount
To, Partners Remuneration			By Net Profit b/d		-1,06,793.55
" Arijit Bhar	75,000.00				
" Subhash Barua	<u>75,000.00</u>	1,50,000.00			
Total Expenses		1,50,000.00			
" Net Profit/Loss transferred to partner's Capital Account		-2,56,793.55			
" Arijit Bhar	-1,28,396.78				
" Subhash Barua	<u>-1,28,396.77</u>	-2,56,793.55			
		-1,06,793.55			-1,06,793.55

For R. Khemka & Associates
Chartered Accountants
FRN-331998

Rupee Khemka

RUPEE KHEMKA
Proprietor

Mem. No.- 059864



UDIN: 23059864 BGRSIC6071
DATE: 20/09/2023

M/s Unite Realtor

25/B, Ganendra Mitra Lane, Kolkata - 700004

Balance Sheet as on 31.03.2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Partners Capital A/C :			Capital Work-in-Progress		
Arijit Bhar			Project-35B Gora Chand Bose Rd.	71,53,316.30	
Opening Balance	-10,72,135.50		Project-24 Shyam Pukur Street	2,31,520.00	
Add: Partners remuneration	75,000.00		Add: Construction during the year	<u>23,27,488.00</u>	97,12,324.30
Add : Net Profit/Loss during the year	<u>-1,28,396.78</u>				
	-11,25,532.28		Current Assets :		
Less: Drawings	<u>4,28,000.00</u>	-15,53,532.28	Security Deposit	49,000.00	
			Loans & Advances	<u>3,60,000.00</u>	4,09,000.00
Subhash Barua			Investment :		
Opening Balance	-10,72,135.50		Unite Construction		1,20,000.00
Add: Partners remuneration	75,000.00				
Add : Net Profit/Loss during the year	<u>-1,28,396.77</u>		Cash & Bank Balances :		
	-11,25,532.27		Cash - in - hand	9,041.00	
Less: Drawings	<u>2,10,000.00</u>	-13,35,532.27	Bank of Baroda		
			CA No. - 48920200000136		
Loans Liability :			IFSC Code - BARBOAROBIN	2,694.15	
Unsecured Loan		10,50,000.00	WB State Co-Opr. Bank		
			CA No. - 101006075349	<u>3,166.00</u>	14,901.15
Current Liabilities :					
Deposits from Customers	1,20,50,290.00				
O/L for Expenses	<u>45,000.00</u>	1,20,95,290.00			
		<u>1,02,56,225.46</u>			<u>1,02,56,225.45</u>

For R. Khemka & Associates
Chartered Accountants
FRN-331998

Rupee Khemka

RUPEE KHEMKA
Proprietor
Mem. No.- 059864



UDIN: 23050864BQSI6971

DATE: 20/09/2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2021-22

PAN	AAFFU5029A		
Name	UNITE REALTOR		
Address	25/B , GANENDRA MITRA LANE , Kolkata , KOLKATA , Shyambazar Mail S.O , 32-West Bengal , 91-INDIA , 700004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	440132190270322
Taxable Income and Tax details	Current Year business loss, if any	1	5,55,124
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-Mar-2022 00:28:17 from IP address 103.42.159.59 and verified by ARIJIT BHAR having PAN APYPB0117N using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 12-May-2022

System Generated

Barcode/QR code



AAFFU5029A05440132190270322b6ea3d5eb5cd30f44d4beb1f82cd5f485d75e6a6

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT


[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)

Assessment Year
2022-23


PAN	AAFFU5029A		
Name	UNITE REALTOR		
Address	25/B , GANENDRA MITRA LANE , Kolkata , KOLKATA , Shyambazar Mail S.O , 32-West Bengal , 91-INDIA , 700004		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	731186451181022
Taxable Income and Tax details	Current Year business loss, if any	1	2,59,147
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	6,356
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 6,356	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by UNITE REALTOR in the capacity of Partner having PAN APYPB0117N from IP address 49.37.35.43 on 18-Oct-2022 DSC Sl.No & Issuer 6121023365836836185 & 6121023365836836185CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated
Barcode/QR code


AAFFU5029A05731186451181022f87957e34668dbf41a3df12e587909f40334bcc9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAFU5029A		
Name	UNITE REALTOR		
Address	GANENDRA MITRA LANE , Kolkata, KOLKATA , Shyambazar Mail S.O,Shyambazar Mail S.O , 32-West Bengal, 91-INDIA, 700009		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	462064541291023
Taxable Income and Tax Details	Current Year business loss, if any	1	2,56,794
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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>ARIJIT BHAR</u> in the capacity of <u>Partner</u> having PAN <u>APYPB0117N</u> from IP address <u>113.21.76.177</u> on <u>29-Oct-2023 14:02:02</u> DSC SI.No & Issuer <u>7188210</u> & <u>6121023365836836185CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AAFFU5029A05462064541291023afa7e7bfcd0cc214d29d96f25976cd30bb5086fc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			