



CA. Praveen Bothra

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**AUDITORS' REPORT**

To,  
The Partners,  
M/s Green Square Projects  
(PAN: AAOFG4084A)  
211 B T Road,  
Kolkata -700036

We have audited the attached Balance Sheet of M/s Green Square Projects (a Partnership Firm having PAN No AAOFG4084A) situated at 211, B.T. Road, Kolkata-700036 as at 31.03.2023 and the Profit & Loss Account for the year ended on that date and report that:-

1. Closing Cash Balance as on 31.3.2023 is duly certified by the Partners.
2. Closing Stock as on 31.3.2023 is duly certified by the Partners in respect of verification and valuation.

Subject to the above 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 and to best of our information and according to the explanations given to us, the said accounts exhibit a true and fair view:-

- In the case of the Balance Sheet of the State of affairs of the concern as at 31st March, 2023.

And

- In the case of Profit & Loss Account, of the Profit of the concern for the year ended on that date.

For Praveen Bothra  
Chartered Accountants



CA Praveen Bothra  
Membership Number: 060158

UDIN: 23060158B4VD9N2699



Place: Howrah  
Date: 20<sup>th</sup> July, 2023


# GREEN SQUARE PROJECTS

211 B. T. Road, Kolkata-700036  
(A Partnership Firm PAN: AAOFG4084A)

## Balance Sheet as at 31st March, 2023

LIABILITIES	AMOUNT( RS)	AMOUNT( RS)	ASSETS	AMOUNT( RS)	AMOUNT( RS)
<u>Proprietor's Capital A/c's:</u> (As per Schedule-A)		6,846,042.27	<u>Fixed Assets:</u> (As per Schedule-B)		162,905.00
<u>Unsecured Loan</u> (As per schedule-C)	799,817.00	799,817.00	<u>Current Assets:</u> Stock-in-Trade (As Certified by Partners)	3,788,478.77	3,788,478.77
<u>Current Liabilities:</u> Sundry Creditors for Goods & Services	3,978,299.00	3,978,299.00	<u>Loans &amp; Advances:</u> Deposits T.D.S. AY 23-24 Advance Tax AY 23-24 Other Advance	65,764.00 177,544.00 500,000.00 6,000.00	749,308.00
<u>Liabilities for Expenses</u> Outstanding Expenses Statutory Liabilities Provisions IT AY 22-23	834,000.00 226,625.00 747,559.00	1,808,184.00	<u>Cash &amp; Bank Balances:</u> Balance with Banks Cash in hand (As Certified by Partners)	8,549,136.60 182,513.90	8,731,650.50
		13,432,342.27			13,432,342.27

In terms of our Separate Report of even date  
For Praveen Bothra  
Chartered Accountants

  
Praveen Bothra, FCA  
M No 060158  
UDIN: 23060158BGVDGN2699  
Place : Howrah  
Dated: 20th July, 2023



For Green Square Projects

  
Partners

  
Partners

GREEN SQUARE PROJECTS

  
.....Partner.

# GREEN SQUARE PROJECTS

211 B. T. Road, Kolkata-700036  
(A Partnership Firm PAN: AAOFG4084A)

## Profit & Loss Account for the year ended on 31st March, 2023

PARTICULARS	AMOUNT( RS)	AMOUNT( RS)	PARTICULARS	AMOUNT( RS)	AMOUNT( RS)
To Opening Stock			By Sales		29,750,246.00
Finished Units (Garage)	600,000.00		By Closing Stock		
Work in Progress- Building	12,468,467.07	13,068,467.07	(As certified by Proprietor)		
			Work in Progress		
To Purchases		6,600,530.00	Finished Units	3,788,478.77	3,788,478.77
<u>Direct &amp; Indirect Expenses</u>					
To Labour Charges		1,580,110.00			
To Municipality Tax & Charges		19,245.00	By Interest Received	27,550.00	
To Remuneration to Partners		1,920,000.00	By Interest Received on FD	34,521.00	62,071.00
To Salary to Staff		4,620,000.00			
To Accounting Charges		240,000.00			
To Architect, Legal & Professional Fees		226,960.00			
To Brokerage and Commission		1,676,500.00			
To Electricity Expenses		23,800.00			
To General Expenses		280,399.01			
To Office Rent		60,000.00			
To Printing and Stationery Exp.		4,433.00			
To Professional Tax		2,525.00			
To Sales Promotion Expenses		139,500.00			
To Trade Licence		3,500.00			
To Travelling & Conveyance		244,815.00			
To Telephone & Communication		7,080.00			
To Finance Cost		451,966.06			
To Audit Fees		10,000.00			
To Depreciation		27,169.00			
To Net Profit Carried Down		2,393,796.63			
		33,600,795.77			33,600,795.77
To Provision for Income Tax		747,559.00	By Net Profit Brought Down		2,393,796.63
To <u>Profit transferred to</u>					
<u>Partners Capital A/cs</u>					
Ajay Kr Singhal		535,027.23			
Brajesh Kr Gupta		535,027.23			
Anita Gupta		288,091.59			
Pradeep Ch Kar		288,091.59			
		2,393,796.63			2,393,796.63

In terms of our Separate Report of even date

For Praveen Bothra  
Chartered Accountants

Praveen Bothra, FCA  
M No 060158

UDIN: 23060158 B9VDGN2695

Place : Howrah

Dated: 20th July, 2023



For Green Square Projects

Pradeep Ch Kar

Partners

Anita Gupta

Partners

GREEN SQUARE PROJECTS

Pradeep Ch Kar

.....Partner.

# GREEN SQUARE PROJECTS

211 B. T. Road, Kolkata-700036  
(A Partnership Firm PAN: AAOFC4084A)

## SCHEDULE-A: PROPRIETOR CAPITAL ACCOUNT as on 31.03.2023

Proprietor's Name	Share of Profit (%)	Opening Balance	Capital Introduced	Interest on Capital	Remuneration	Share of Profit	Total	Drawings	Closing Balance	Amount in Rs
Ajay Kumar Singhal	32.50%	4,546,798.56		296,475.00		535,027.23	5,378,300.79	3,000,000.00	2,378,300.79	
Anita Gupta	17.50%	1,281,452.76			960,000.00	288,091.59	2,529,544.35	1,400,000.00	1,129,544.35	
Brajesh Kr Gupta	32.50%	1,391,627.56		72,000.00		535,027.23	1,998,654.79	1,200,000.00	798,654.79	
Pradip Chandara Kar	17.50%	1,891,450.76			960,000.00	288,091.58	3,139,542.34	600,000.00	2,539,542.34	
		9,111,329.65		368,475.00	1,920,000.00	1,646,237.62	13,046,042.27	6,200,000.00	6,846,042.27	

## SCHEDULE-B: FIXED ASSETS

Particulars	Rate of Depreciation	W.D.V. as on 01.04.22	Addition from 01.04.22 to 30.09.22	Sold from 01.04.22 to 30.09.22	Total	Addition from 01.10.22 to 31.03.23	Total	Depreciation on Col.5	Depreciation on Col.6	Total Depreciation	Net Balance- W.D.V. as on 31.03.23
2	8	3	4		5	6	7	9	10	11	12
Ceiling Fans	10%	5,040.00		-	5,040.00		5,040.00	504.00		504.00	4,536.00
Furniture	10%	22,678.00	9,400.00	-	32,078.00		32,078.00	3,208.00		3,208.00	28,870.00
Induction Cooker	10%	1,800.00		1,800.00	-		-	-		-	-
Plastic Chairs	10%	2,160.00		2,160.00	-		-	-		-	-
Exhaust Fan	15%	1,980.00		-	1,980.00		1,980.00	297.00		297.00	1,683.00
Aircondition	15%	61,575.00		-	61,575.00		61,575.00	9,235.00		9,235.00	52,340.00
CCTV	15%	13,215.00		13,215.00	-		-	-		-	-
Motor Cycle	15%	43,238.00		43,238.00	-		-	-		-	-
Pump-Kirlosker	15%	10,024.00		10,024.00	-		-	-		-	-
Scooty	15%	87,346.00		-	87,346.00		87,346.00	13,102.00		13,102.00	74,244.00
Computer	40%	2,054.00		-	2,054.00		2,054.00	822.00		822.00	1,232.00
<b>TOTAL</b>		<b>251,110.00</b>	<b>9,400.00</b>	<b>70,437.00</b>	<b>190,073.00</b>	<b>-</b>	<b>190,073.00</b>	<b>27,168.00</b>	<b>-</b>	<b>27,168.00</b>	<b>162,905.00</b>



GREEN SQUARE PROJECTS

Pradip Ch Kar  
Partner.

# GREEN SQUARE PROJECTS

211 B. T. Road, Kolkata-700036

(A Partnership Firm PAN: AAOFG4084A)

## SCHEDULE-C: Unsecured Loan

Sl.	Name of the Party	Amount(Rs.)
1	Brajesh Kumar Gupta (HUF)	37,817.00
2	Luxmi Devi Saraogi	762,000.00
TOTAL		799,817.00

## SCHEDULE-D: Purchases

Sl.	Particulars	Amount(Rs.)
1	Building Hardware Materials	857,191.00
2	Building Materials	4,374,849.00
3	Building Materials- Misc Items	26,963.00
4	Building Electricals Goods	35,647.00
5	Building Plumbing Materials	1,305,880.00
TOTAL		6,600,530.00

## SCHEDULE-E: General Expenses

Sl.	Particulars	Amount(Rs.)
1	Advertisement & Subscription	2,070.00
2	Books & Periodicals	1,525.00
3	CESC - New Connection	14,520.00
4	Cleaning Charges	14,200.00
5	Fire Extinguisher	5,000.00
6	Freight Charges	2,200.00
7	Computer Repairing Expense	4,248.00
8	General Expense	148,230.00
9	Puja Expense	36,464.00
10	Puja Subscription	7,501.00
11	Purchase and Installation of CCTV	30,100.00
12	Round off	1.01
13	Temple Expenses-Less Misc Rcpts	8,840.00
14	Water Connection Through Pump	5,500.00
TOTAL		280,399.01

## SCHEDULE-F: Finance Cost

Sl.	Particulars	Amount(Rs.)
1	Bank Charges	491.06
2	Interest to Partners	368,475.00
3	Interest on Loan	83,000.00
TOTAL		451,966.06





GREEN SQUARE PROJECTS


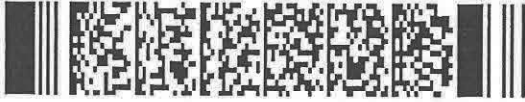
*Radip Chakraborty*

.....Partner.

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
Name	GREEN SQUARE PROJECTS		
PAN	AAOFG4084A	Form Number	ITR-5
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	257406230140923
<b>VERIFICATION</b>			
<p>I, <b>PRADIP CHANDRA KAR</b> son/ daughter of <b>GOPAL CHANDRA KAR</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>257406230140923</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AEKPK3929C</b></p>			
Signature >	<p style="text-align: center;"><b>GREEN SQUARE PROJECTS</b>              ..... <b>Partner.</b></p>		
Date of submission	14-Sep-2023	Source IP address	49.37.47.236
System Generated Barcode / QR Code	 <b>AAOFG4084A05257406230140923479934fd92db48ad1a3b40aaa02626aef5391a12</b>		
<p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year 2022-23</b>
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
<b>Name</b>	GREEN SQUARE PROJECTS		
<b>PAN</b>	AAOFG4084A	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(4) Belated- Return filed after due date	<b>e-Filing Acknowledgement Number</b>	768579250311022
<b>VERIFICATION</b>			
I, PRADIP CHANDRA KAR son/ daughter of GOPAL CHANDRA KAR , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 768579250311022 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AEKPK3929C</b>			
<b>Signature &gt;</b>	<b>GREEN SQUARE PROJECTS</b>  <b>Partner</b>		
<b>Date of submission</b>	31-Oct-2022	<b>Source IP address</b>	49.37.45.138
<b>System Generated Barcode/QR Code</b>	 AAOFG4084A05768579250311022D88354BC70A792337983177A3B97DB05A377F663		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year</b> 2021-22
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
<b>Name</b>	GREEN SQUARE PROJECTS		
<b>PAN</b>	AAOFG4084A	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(4) Belated- Return filed after due date	<b>e-Filing Acknowledgement Number</b>	444277390270322
<b>VERIFICATION</b>			
I, ANITA GUPTA son/ daughter of KAPIL DEO KHANDELWAL , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 444277390270322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make make this return and verify it. I am holding permanent account number AEWPK6197E			
<b>Signature &gt;</b>	 ANITA GUPTA Partner		
<b>Date of submission</b>	27-Mar-2022	<b>Source IP address</b>	115.96.157.14
<b>System Generated Barcode/QR Code</b>	 AAOFG4084A0444427739027032294C5A6399E9AD7C1365115724E0F784DD0D8CB36		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.</li> <li>Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> </ol> <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			