Date of filing: 02-Nov-2022

# 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	AARFD7504K			
Name	DEBANGAN REALSTATE LLP			
Address	90/1, DR S P MUKHERJEE ROAD, DR S P M West Bengal, 91-India, 700028	UKHERJEE ROAD , DUM DUM	, DUM DUM	, KOLKATA , KOLKATA , 32-
Status	Firm	Form Number	er	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Ack	nowledgement	Number 772971731021122
Current Y	ear business loss, if any		1	8,54
Total Inco	ome			1 2 2001
Book Prof	fit under MAT, where applicable	Was Do	2	
Book Prof	Total Income under AMT, where applicable	A STATE OF THE PARTY OF THE PAR	3	
Net tax pa	ayable		4	19 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Interest ar	nd Fee Payable	<b>经料高量</b> 多	5	
Total tax,	interest and Fee payable	VATUAT	6	
Taxes Pai	id	1.10.11.7	74	. 4
(+) Tax P	ayable /(-) Refundable (6-7)	以(e)(t)	8	
Accreted	Income as per section 115TD	गत्यमेव जयते	9	
Additions	al Tax payable ws 115TD		10	
	ayable u/s 115TE	प मूला दण्य	11	
	al Tax and interest payable		12	
Tax and i	interest paid		13	9
	Payable /(-) Refundable (12-13)	Main L. C. Will	14	

This return has been digitally signed by ABINASH KUMAR in the capacity of Designated partner having PAN AJMPK3200D from IP address 49.37.32.92 on 02-Nov-2022

DSC Sl. No. & Issuer 6318094 & 22452789CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AARFD7504K05772971731021122ACE2A523AD2200321BE981CA08938F1D491E9DAE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# S. JIIA & ASSOCIATES

# CHARTERED ACCOUNTANT

3, PRINCEP LANE, "BHAGABATI CHAMBERS" 2ND FLOOR, SUITE # 202, KOLKATA - 700 072 MOBILE: 98310 18487

#### AUDITOR'S REPORT

We have audited the attached Balance Sheet of M/S. DEBANGAN REALSTATE LLP (LLPIN: AAU-7045) a Limited Liability Partnership as on 31<sup>st</sup> March 2022 Balance Sheet and Profit & Loss Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the Co.

- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit
- In our opinion the Co. has kept proper Books of Account so far as appear from our examinations of books.
- 3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true & fair view:

In the case of the Balance Sheet the state of affairs of the Co. as at 31st March, 2022

And

In the case of Trading & Profit & Loss Account for the Loss of the LLP for the year ended on that date.

Place: KOLKATA

Date: 20th day of September, 2022

For, S.JHA & ASSOCIATES CHARTERED ACCOUNTANTS FRN :317180E

> (S.D. JHA) PROPRIETOR M. No. 053427

UDIN-22053427BBWBW57316

LLPIN: AAU -7045

DOC:13.11.2020

# DEBANGAN REALSTATE LLD

90/1 Dr. S.P.Mukherjee Road Kolkata-700028.

Financial Year: 2021-22

PAN:-AARPD7504K

BALANCE SHEET AS AT 31ST MARCH, 2022.

Previous Year Rs. P.	LIABILITES S	Amount Rs. P.	Amount Rs. P.	Previous Year Rs. P.		Amount Rs. P.	Amount Rs. P.
1,00,000.00	Capital Account  ABINASH RUMAR [DIN: 02226710]  Balance B/F Add: - Net Profit  Less: - Drawings	1,00,000.00 - 1,00,000.00	1,00,000.00		CURRENT ASSETS, LOAN AND ADVANCES:  Current Assets Building W.LP.	8,19,387.00	8,19,387.0
1,00,000.00	YADUBIR RAI [DIN: 08950712] Balance B/F Add Net Profit Less :- Drawings	1,00,000.00 - 1,00,000.00	1,00,000.00	95,700.00	Cash and Bank Balance  Balance with Bank Cash in Hand (As per Book)  PROPFIT AND LOSS ACCOUNT	7,208.00	7,208.0
	CURRENT LIABILITES & PROVISIONS:- Current Liabilities Partners Current Account For Expenses PROVISIONS:	5,500.00	6,41,435.00		Balance B/F Add :- Loss for the Year	11,800.00 8,540.00	20,340.0
	For Income Tax For The Year Total		5,500.00 8,46,935.00	2,05,500.00	Total	-111-	8,46,935.0

Per Our Report Attached

Place :- Kolkata.

For S.JHA & ASSOCIATES Chartered Accountants FRN : 317,30E Date :-20.09.2022

WIN: 220534278848US7316

Proprietor M.No. 053427

COOA bere

DEBANGAN REALSTATE LEGANGAN REALSTATE LLP

yadubir Rai

Partner

Asst. Year : 2022-23

LPIN : AAU -7045 00C:13.11.2020		DEI	BANGAN IQI 90/I Dr. S.P.M Kolkata PAN:-AARI	lukherjee Road -700028,			Asst. Year : 2022- inancial Year : 2021-
		PROFIT & I	LOSS ACCOUNT FOR THE	YEAR ENDED 31ST	MARCH, 2022.		
Previous Year Rs. P.	PARTICULARS	Amount Rs. P.	Amount Rs. P.	Previous Year Rs. P.	PARTICULARS	Amount Rs. P.	Amount Rs. P.
1,500.00 2,500.00 2,500.00 1,145.00 1,250.00 660.00 - 2,245.00 6,500.00 18,750.00	To, Opeing Stock: W.I.P  " Accounting Charges  " Audit Fees  " Legal Expenses  " Office Expenses  " MCA Fees  " Printing & Stationery  Donation & Subscription  General Expenses  " Land Aquastion Cost  Building Plan Expenses  Plan Fees & Others Expenses  Engineer Fee  " Service Charges	4,73,517.00 1,10,000.00	98,000.00 1,500.00 2,500.00 24,638.00 1,250.00 790.00 2,400.00 1,10,832.00	98,000.00 11,800.00	By, Building W.I.P C/D " Balance C/D		8,19,387.00 8,540.00
1 09 800 00		1	8,27,927.00	1,09,800.00			8,27,927.00

Place :-Kolkata. Date :-20.09.2022

IDN: 22053427BBWBW57316

For S. JHA & ASSOCIATES Chartered Accountants FRN 0171-005

M.No. 053427

Per Our Report Attached



DEBANGAN REALSTATE LLP

Partner

DEBANGAN REALSTATE LLP Madubir Rai Pariner

#### Date of filing: 29-Oct-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AARFD7504K Name DEBANGAN REALSTATE LLP 90/1, DR S P MUKHERJEE ROAD, DUM DUM, KOLKATA, 32-West Bengal, 91-INDIA, 700028 Address Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 464026591291023 44,345 Current Year business loss, if any 1 Total Income 2 0 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 4 0 Adjusted Total Income under AMT, where applicable Net tax payable 5 0 6 0 Interest and Fee Payable Total tax, interest and Fee payable 7 0 Taxes Paid 8 0 (+) Tax Payable /(-) Refundable (7-8) 9 (+) 0Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0

This return h	as been digit	ally signed	byA	BINASH K	UMAR	in the ca	apacity	of		D	esignated
partner	having	PAN	AJMPK3200D	from	IP address _	49.37.37.	246	_ 0	n	29	-Oct-2023
19:03:18	DSC SI.No	& Issuer	6318094	&	22452789	CN=e-Mudhra	Sub C	A for	Class	3	Individual
2014,OU=Cer	tifying Author	ity,O=eMud	hra Consumer Se	rvices Lin	nited,C=IN						

System Generated

Tax and interest paid

(+) Tax Payable /(-) Refundable (13-14)

Barcode/QR Code



AARFD7504K05464026591291023ec3b0c93a06d007143808f8bb01929598d26195b

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# 3, PRINCEP LANE, "BHAGABATI CHAMBERS" 2ND FLOOR, SUITE # 202, KOLKATA - 700 072

MOBILE: 98310 18487

# CHARTERED ACCOUNTANT

#### AUDITOR'S REPORT

We have audited the attached Balance Sheet of M/S. DEBANGAN REALSTATE LLP (LLPIN: AAU-7045) a Limited Liability Partnership as on 31<sup>st</sup> March 2023 Balance Sheet and Profit & Loss Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the Co.

- 1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit
- In our opinion the Co. has kept proper Books of Account so far as appear from our examinations of books.
- 3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true & fair view:

In the case of the Balance Sheet the state of affairs of the Co. as at 31st March, 2023

And

In the case of Trading & Profit & Loss Account for the Loss of the LLP for the year ended on that date.

Place: KOLKATA

Date: 30th day of September, 2023

For, S.JHA & ASSOCIATES CHARTERED ACCOUNTANTS FRN :317180E

(S.D. JHA) PROPRIETOR M. No. 053427

UDIN-23053427B4UYVB3059

#### DEBANGAN PEALSTATE LLD

LLPIN: AAU -7045 DOC:13.11.2020

PAN:-AARPD7504K

#### BALANCE SHEET AS AT 31ST MARCH, 2023.

100,000.00  Balance B// Add :- Net I  Less :- Draw YADUBIR R  100,000.00 Balance B// Add :- Net P  Less :- Draw UNSECURE	EUMAR (DDN: 92226710) F Profit wings RAI (DDN: 08950712) Frefit	100,000.00 100,000.00 100,000.00	190,000.00		CURRENT ASSETS, LOAN AND ADVANCES:  Current Assets  Building W.L.P.  Cash and Bank Balance  Balance with Bank Cash in Hand (As per Book)  LOANS AND ADVANCES	1,142,177.00 10,153.00 1,221.00 1,153,551.00	
	ED LOANS:						
Current Lia	rom Customers urrent Account es NS: Tax	368,501.00 1,949,235.00 70,800.00 2,388,536.00	340,000.00 2388536.00	11,800.00 8,540.00	Advance to Contractors/Suppliers  PROPETT AND LOSS ACCOUNT  Balance B/F  Add :- Loss for the Year	1,710,300.00 20,340.00 44,345.00	2,863,851.0 64,685.0
846,935.00			2,928,536.00	846,935.00	To	DEBANGAN RE	2,928,536.0

UDIN: 2305342784UYYB3059 Place: Kolkata Date: 30.09.2023

% ASSOCIATES 1: Lancountants 317130E

Proprietor M.No. 053427

Parlner

Yadubir Rai

Partner

### DEBANGAN REALSTATE LLD

LLPIN: AAU -7045 DOC:13.11.2020

#### PAN:-AARPD7504K

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

Previous Year Rs. P.	PARTICULARS	Amou Rs.	nt P.	Amo Rs.	enat P.	Previous Year Rs. P.	PARTICULARS	Ame Rs.	P.	Amo Rs.	ent P.
98,000.00 1,500.00 2,500.00	To, Opeing Stock- W.LP " Salary " Accounting Charges " Andit Fees			4:	9,387.00 5,000.00 2,000.00 5,000.00	819,387.00 8,540.00	By, Building W.I.P "Balance C/D "Building Demolisation Income	N E			2,177.0 0,000.0
2,500.00 24,638.00 1,250.00 790.00 2,400.00 110,832.00 583,517.00	" Legal Expenses " Office Expenses " Rent " MCA Fees " Bank Charges " Printing & Stationery " Digital Signature Charges " Electricity Expenses " Donation & Subscription " General Expenses " Land Aquisation Cost " Legal Expenses for Project " Service Charges			11 28-	5,250.00 1,214.00 4,000.00 300.00 3,481.00 6,100.00 1,000.00 1,040.00		" Net Loss transferred to Capital Account			44	,345.0
827,927.00				1,236	522.00	827,927.00			-	1,236.	522.00

AUDITOR'S REPORT Per Our Report Attached

For S.JMA & ASSOCIATES Charlered Accountants FRN 317140E

Proprietor M.No. 053427 DEBANGAN REALSTATE LLP

DEBANGAN REALSTATE LLP

yadubir Rai

Partner

UDIN: 220 53427BGUYVB3059

Place: Kolkata Date: 30.09.2023 Ed Acco