

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 MUKHERJEE ROAD , DUM DUM , DUM DUM , KOLKATA , KOLKATA , 32- West Bengal , 91-India , 700028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	772971731021122

		1	8,540
Taxable Income and Tax details	Current Year business loss, if any		
	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	
Accreted Income & Tax Detail	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 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

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 31st 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.

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
2. 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- 22053427BBWBUS7316

LLPIN: AAU-7045 DOC:13.11.2020	DEBANGAN REALSTATE LLP 90/1 Dr. S.P. Mukherjee Road Kolkata-700028. PAN:-AARPD7504K	Asst. Year : 2022-23 Financial Year : 2021-22
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BALANCE SHEET AS AT 31ST MARCH, 2022.

Previous Year Rs. P.	LIABILITIES	Amount		Previous Year		Amount		Amount	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
	Capital Account								
	ABINASH KUMAR (DIN: 02226710)								
1,00,000.00	Balance B/F	1,00,000.00							
	Add :- Net Profit	-							
		1,00,000.00		98,000.00					
	Less :- Drawings	-			1,00,000.00				
	YADUBIR RAI (DIN: 08950712)								
1,00,000.00	Balance B/F	1,00,000.00							
	Add :- Net Profit	-							
		1,00,000.00		95,700.00					
	Less :- Drawings	-			1,00,000.00				
	CURRENT LIABILITIES & PROVISIONS:-								
	<u>Current Liabilities</u>								
	Partners Current Account			6,41,435.00		11,800.00			
5,500.00	For Expenses	5,500.00							
	PROVISIONS :								
	For Income Tax			5,500.00					
	For The Year	-							
	Total			8,46,935.00		2,05,500.00			8,46,935.00

Per Our Report Attached

Place :- Kolkata
 Date :- 20.09.2022
 UDIN : 22053427BBWBUS7316
 For S. JHA & ASSOCIATES
 Chartered Accountants
 FRN : 31730E

 Proprietor
 M.No. 053427



DEBANGAN REALSTATE LLP DEBANGAN REALSTATE LLP
 Yadubir Rai
 Partner

 Partner

DEBANGAN REALSTATE LLP

LLPIN : AAU-7045
DOC:13.11.2020

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

Asst. Year : 2022-23
Financial Year : 2021-22

PAN:-AARPD7504K

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022.

Previous Year Rs. P.	PARTICULARS	Amount		Previous Year Rs. P.	PARTICULARS	Amount		Amount Rs. P.
		Rs.	P.			Rs.	P.	
-	To, Opening Stock- WLP			98,000.00	98,000.00	By, Building WLP C/D		8,19,387.00
1,500.00	" Accounting Charges			1,500.00	11,800.00	" Balance C/D		8,540.00
2,500.00	" Audit Fees			2,500.00				
2,500.00	" Legal Expenses			2,500.00				
1,145.00	" Office Expenses			24,638.00				
1,250.00	" MCA Fees			1,250.00				
660.00	" Printing & Stationery			790.00				
-	" Donation & Subscription			2,400.00				
2,245.00	" General Expenses			1,10,832.00				
6,500.00	" Land Acquisition Cost			-				
	" Building Plan Expenses							
18,750.00	Plan Fees & Others Expenses	4,73,517.00		5,83,517.00				
	Engineer Fee	1,10,000.00						
72,750.00	" Service Charges							
1,09,800.00				8,27,927.00	1,09,800.00			8,27,927.00

Per Our Report Attached

DEBANGAN REALSTATE LLP

Abinash
Partner

For S. JHA & ASSOCIATES
Chartered Accountants
FRN : 31730E



Place :- Kolkata.


Date :- 20.09.2022

UDIN : 22053427BBWBUS7316

Proprietor
M.No. 053427

DEBANGAN REALSTATE LLP

Yadubir Rai
Partner

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	AARFD7504K		
Name	DEBANGAN REALSTATE LLP		
Address	90/1 , DR S P MUKHERJEE ROAD, DUM DUM , KOLKATA , 32-West Bengal, 91-INDIA, 700028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	464026591291023
Taxable Income and Tax Details	Current Year business loss, if any	1	44,345
	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>ABINASH KUMAR</u> in the capacity of <u>Designated partner</u> having PAN <u>AJMPK3200D</u> from IP address <u>49.37.37.246</u> on <u>29-Oct-2023 19:03:18</u> DSC SI.No & Issuer <u>6318094</u> & <u>22452789CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
System Generated Barcode/QR Code	 AARFD7504K05464026591291023ec3b0c93a06d007143808f8bb01929598d26195b		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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 31st 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
2. 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-23053427B6UYVB3097

DEBANGAN REALSTATE LLP

LLPIN : AAU -7045

DOC:13.11.2020

PAN:-AARPD7504K

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

Previous Year Rs. P.	PARTICULARS	Amount		Previous Year Rs. P.	PARTICULARS	Amount	
		Rs.	P.			Rs.	P.
98,000.00	To, Opeing Stock- W.LP			819,387.00	By, Building W.LP		1,142,177.00
-	" Salary		45,000.00	8,540.00	" Balance C/D		
1,500.00	" Accounting Charges		12,000.00	-	" Building Demolisation Income		50,000.00
2,500.00	" Audit Fees		5,000.00		" Net Loss transferred to Capital Account		44,345.00
2,500.00	" Legal Expenses		5,250.00				
24,638.00	" Office Expenses		11,214.00				
-	" Rent		284,000.00				
1,250.00	" MCA Fees		300.00				
-	" Bank Charges		3,481.00				
790.00	" Printing & Stationery		6,100.00				
-	" Digital Signature Charges		1,000.00				
-	" Electricity Expenses		1,040.00				
2,400.00	" Donation & Subscription		-				
110,832.00	" General Expenses		42,750.00				
-	" Land Aquisition Cost		-				
583,517.00	" Legal Expenses for Project		-				
	" Service Charges		-				
827,927.00			1,236,522.00	827,927.00		-	1,236,522.00

AUDITOR'S REPORT

Per Our Report Attached

DEBANGAN REALSTATE LLP

Hbinash
Partner

UDIN: 22053427B6UYV82057
Place: Kolkata
Date: 30.09.2023



For S. JHA & ASSOCIATES
Chartered Accountants
FRN: 3171J0E

S. Jha
Proprietor
M.No. 053427

DEBANGAN REALSTATE LLP

yadubir Rai
Partner