


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AAGFE9531N		
Name	EUPHORIA GREENS PROJECTS LLP		
Address	53C , MIRZA GHALIB STREET, PARK STREET , KOLKATA , 32-West Bengal, 91-INDIA, 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	813283621290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	17,98,290
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	17,98,290
	Net tax payable	5	5,61,066
	Interest and Fee Payable	6	5,280
	Total tax, interest and Fee payable	7	5,66,346
	Taxes Paid	8	5,66,346
	(+) 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>ASHOK KUMAR JAIN</u> in the capacity of <u>Designated partner</u> having PAN <u>ACFPJ8518D</u> from IP address <u>122.163.24.111</u> on <u>29-Jul-2023 15:28:22</u> DSC SI.No & Issuer <u>3061712</u> & <u>21333102CN=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	 AAGFE9531N05813283621290723ec748f93e83a8be8f2e300c81fc2cb27bcd7133		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

**COMPUTATION OF TOTAL INCOME OF EUPHORIA GREENS
PROJECTS LLP FOR THE ASSESSMENT YEAR 2023-24 RELEVANT TO
THE PREVIOUS YEAR 2022-23**

<u>Particulars</u>		<u>Amount (₹)</u>
<u>Income from Business & Profession</u>		
Profit as per Statement of Income & Expenditure		17,86,294
Less: Income from Other Sources		33,98,185
		<u>(16,11,891)</u>
Add: Finance Cost	5,68,602	
Interest on TDS	12,000	5,80,602
		<u>(10,31,289)</u>
<u>Income from Other Source</u>		
Interest Income	33,98,185	
Less : Finance Cost	5,68,602	28,29,583
		<u>17,98,294</u>
Gross Total Income		<u>17,98,294</u>
Total Income Rounded off u/s 288A		<u><u>17,98,290</u></u>

Tax calculation as per Normal Provisions

Tax at normal rate @ 30%	(A)	5,39,487
Add: Educational Cess @ 4%		21,579
		<u>5,61,066</u>
Less: Advance Tax	1,75,000	
TDS	3,39,819	5,14,819
		<u>46,247</u>
Add: Interest u/s 234A	-	
Add: Interest u/s 234B	1,848.00	
Add: Interest u/s 234C	3,432.00	5,280
		<u>51,527</u>
Payable / (Refundable)		<u>51,527</u>

EUPHORIA GREENS PROJECTS LLP


Designated Partner

EUPHORIA GREENS PROJECTS LLP

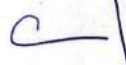

Designated Partner

EUPHORIA GREENS PROJECTS LLP

Depreciation as per Income Tax Act

Particulars	Rate	WDV as on 01.04.2022	Addition More than 180 Days	Addition Less than 180 Days	Total	Depreciation	WDV as on 31.03.2023
Office Equipment	15%	48,616.00	-	-	48,616.00	7,292.00	41,324.00
Air Condition	10%	23,620.00	-	-	23,620.00	2,362.00	21,258.00
Mobile Phone	15%	3,41,944.00	-	-	3,41,944.00	51,292.00	2,90,652.00
Computer	40%	14,308.00	-	-	14,308.00	5,723.00	8,585.00
TOTAL		4,28,488.00	-	-	4,28,488.00	66,669.00	3,61,819.00

EUPHORIA GREENS PROJECTS LLP


Designated Partner

EUPHORIA GREENS PROJECTS LLP


Designated Partner

PATNI & CO.

CHARTERED ACCOUNTANTS

Head Office: 1, India Exchange Place, 2nd Floor, Room No. 219, Kolkata 700001

Contact No.:(033) 2231 4111 / 4112, 2230 0556 / 0557

Branch Office: 16A, Shakespeare Sarani, Unit II, 2nd Floor, Kolkata 700071

E-mail ID: patniandco@gmail.com / dkpatni@gmail.com

INDEPENDENT AUDITORS' REPORT

To
To the Partners of
EUPHORIA GREENS PROJECTS LLP

Opinion

We have audited the financial statements of **EUPHORIA GREENS PROJECTS LLP** ("the entity"), which comprise the balance sheet as at March 31, 2023, and the Statement of Income & Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view of the financial position of the entity as at 31st March, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for opinion

We conducted our audit in accordance with the standards on auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in India, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's responsibility for the financial statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Limited Liability Partnership Act, 2008. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



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Branch Office: 16A, Shakespeare Sarani, Unit II, 2nd Floor, Kolkata 700071

E-mail ID: patniandco@gmail.com / dkpatni@gmail.com

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For PATNI & CO.

Chartered Accountants

Firm Registration No. 320304E



CA PAVEL PANDYA

Partner

Membership No. 300667

UDIN : 23300667BG XLX Z 5917

Place: Kolkata

Date: 24th Day of July, 2023

EUPHORIA GREENS PROJECTS LLP

(LLPIN: AAL-6253)

Address: 53C, Mirza Ghalib Street, Kolkata - 700016

Statement of Assets & Liabilities as at 31st March' 2023**Amount (₹)**

Particulars	Note No.	As at 31.03.2023	As at 31.03.2022
I. CONTRIBUTION & LIABILITIES			
(1) <u>Partner's Funds</u>			
a) Partners Capital Account	2	1,00,000.00	1,00,000.00
b) Partners Current Account	3	5,02,50,383.71	4,75,40,535.02
(2) <u>Liabilities</u>			
a) Short Term Borrowings	4	4,93,36,276.00	4,82,54,676.00
b) Other Current Liabilities	5	32,97,816.00	1,32,924.00
Total (I)		10,29,84,475.71	9,60,28,135.02
II. ASSETS			
a) Gross Fixed Assets		4,28,488.00	5,08,249.00
Less: Depreciation		66,669.00	79,761.00
Net Fixed Assets		3,61,819.00	4,28,488.00
b) Non Current Investment	6	20,34,980.00	20,34,980.00
c) Inventory	7	1,22,28,072.00	81,43,986.00
d) Cash & Cash Equivalents	8	6,64,85,396.71	7,12,32,612.02
e) Short-term Loans and Advances	9	2,18,74,208.00	1,41,88,069.00
Total (II)		10,29,84,475.71	9,60,28,135.02

The notes form an integral part of these financial statements

1 to 18

For PATNI & CO.

Firm Reg. No. 320304E
Chartered AccountantsCA PAVEL PANDYA
(Partner)

Membership No. 300667

UDIN: 23300667BGXLXZ5917



For Euphoria Greens Projects LLP

EUPHORIA GREENS PROJECTS LLP


Designated PartnerAshok Kumar Jain
Designated Partner
DIN : 00663565
Designated PartnerAjay Kumar Jain
Designated Partner
DIN : 00663590

Place: Kolkata

Dated: The 24th Day of July, 2023

EUPHORIA GREENS PROJECTS LLP

(LLPIN: AAL-6253)

Address: 53C, Mirza Ghalib Street, Kolkata - 700016

Statement of Income & Expenditure for the year ended on 31st March, 2023**Amount (₹)**

Particulars	Note No.	2022-23	2021-22
A) INCOME			
Other Income	10	33,98,185.00	34,88,691.00
Total Income (A)		33,98,185.00	34,88,691.00
B) EXPENSES			
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	11	(40,84,086.00)	(2,80,870.00)
Construction Expenses		40,84,086.00	2,80,870.00
Finance Cost	12	5,68,602.00	4,60,751.00
Employees Benefit Expenses	13	8,97,792.00	7,96,254.00
Administrative Expenses	14	78,828.25	1,55,280.08
Depreciation	15	66,669.00	79,761.00
Total Expenditure (B)		16,11,891.25	14,92,046.08
C) Profit/(Loss) Before Taxes (A-B)		17,86,293.75	19,96,644.92
D) (i) Provision for Taxes		5,70,000.00	6,35,000.00
(ii) Income Tax For Earlier Year		77,534.00	40,995.00
E) Profit/(Loss) After Taxes (C-D)		11,38,759.75	13,20,649.92

The notes form an integral part of these financial statements 1 to 18

For PATNI & CO.

Firm Reg. No. 320304E
Chartered AccountantsCA PAVEL PANDYA
(Partner)

Membership No. 300667

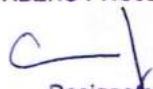
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For Euphoria Greens Projects LLP

EUPHORIA GREENS PROJECTS LLP

EUPHORIA GREENS PROJECTS LLP



Designated Partner

Ashok Kumar Jain

Designated Partner

DIN : 00663565



Designated Partner

Ajay Kumar Jain

Designated Partner

DIN : 00663590

Place: Kolkata

Dated: The 24th Day of July, 2023

EUPHORIA GREENS PROJECTS LLP

Notes to the Financial Statement for the year ended on 31st March' 2023

NOTE - 1

SIGNIFICANT ACCOUNTING POLICIES

(a) Basis of Preparation

The Financial Statements are prepared under the historical cost convention, on an accrual basis and in accordance with the provision of the Limited Liability Partnership Act, 2008, and the Accounting Standards issued by the Institute of Chartered Accountants of India.

The financial statement has been prepared under the historical cost convention using accrual method of accounting.

(b) Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards generally accepted in India requires judgments, estimates and assumptions to be made that affect the reported amounts of assets and liabilities and the disclosures relating to Contingent Assets and Contingent liabilities as on the date of the financial statements and the reported amount of Revenues and Expenses during reporting period. Management believes that the estimates used in the preparation of the Financial Statements are prudent and reasonable. Actual results could differ from those estimates.

(c) Revenue Recognition

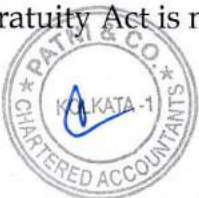
Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection.

(d) Fixed Assets & Depreciation


Fixed Assets are stated at their original cost of acquisition less accumulated depreciation. Depreciation on fixed assets has been provided as per Income Tax Act, 1961.

(e) Employee Benefits

Gratuity Act is not applicable.



EUPHORIA GREENS PROJECTS LLP


Designated Partner

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Designated Partner

EUPHORIA GREENS PROJECTS LLP

Notes to the Financial Statement for the year ended on 31st March' 2023

(f) Taxation

Provision of Current tax is made with reference to taxable income computed for the accounting period for which the financial statements are prepared by applying the tax rate as applicable.

(g) Provision, Contingent Liabilities and Contingent Assets

A provision is recognized when the company has a present obligation as a result of past event and it is probable that outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to their present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the notes to financial statements.



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Designated Partner

EUPHORIA GREENS PROJECTS LLP

(LLPIN: AAL-6253)

Address: 53C, Mirza Ghalib Street, Kolkata - 700016

Notes to the Financial Statement for the year ended on 31st March' 2023

	<u>2022-23</u> <u>Amount (₹)</u>	<u>2021-22</u> <u>Amount (₹)</u>
NOTE - 2		
<u>PARTNERS CAPITAL ACCOUNT</u>		
a) Ashok Kumar Jain	50,000.00	50,000.00
b) Ajay Kumar Jain	50,000.00	50,000.00
Total (a+b+c)	<u>1,00,000.00</u>	<u>1,00,000.00</u>
NOTE - 3		
<u>PARTNERS CURRENT ACCOUNT</u>		
a) Ashok Kumar Jain		
Opening Balance	4,53,40,982.06	4,52,79,192.10
Add:- Share of Profit for the year	5,69,379.88	6,60,324.96
	<u>4,59,10,361.94</u>	<u>4,59,39,517.06</u>
Less:- Withdrawn During the year	2,39,733.06	5,98,535.00
Total (a)	<u>4,56,70,628.88</u>	<u>4,53,40,982.06</u>
b) Ajay Kumar Jain		
Opening Balance	21,99,552.96	15,39,228.00
Add:- Share of Profit for the year	5,69,379.87	6,60,324.96
	<u>27,68,932.83</u>	<u>21,99,552.96</u>
Less:- During the year	(18,10,822.00)	-
Total (b)	<u>45,79,754.83</u>	<u>21,99,552.96</u>
Total of Partners Current Account (a+b)	<u>5,02,50,383.71</u>	<u>4,75,40,535.02</u>
NOTE - 4		
<u>SHORT TERM BORROWINGS</u>		
<u>Insecured Loan</u>		
From Related Party	4,77,30,260.00	4,82,54,676.00
From Others	16,06,016.00	-
	<u>4,93,36,276.00</u>	<u>4,82,54,676.00</u>
NOTE - 5		
<u>OTHER CURRENT LIABILITIES</u>		
Other Payables	31,97,405.00	41,000.00
Income Tax Payable (Net of Advance Tax)	48,033.00	45,589.00
TDS Payable	52,378.00	46,335.00
	<u>32,97,816.00</u>	<u>1,32,924.00</u>



EUPHORIA GREENS PROJECTS LLP

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(LLPIN: AAL-6253)

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Notes to the Financial Statement for the year ended on 31st March' 2023

		<u>2022-23</u>		<u>2021-22</u>
		<u>Amount (₹)</u>		<u>Amount (₹)</u>
NOTE - 6				
NON CURRENT INVESTMENT				
Non Trade Investment (Valued at Cost)	Qty	Amount	Qty	Amount
Investment in Equity Instruments				
Unquoted Shares				
Progressive Services Ltd.	4,06,996	20,34,980.00	4,06,996	20,34,980.00
Total		20,34,980.00		20,34,980.00
NOTE - 7				
INVENTORY				
Work In Progress		1,22,28,072.00		81,43,986.00
		1,22,28,072.00		81,43,986.00
NOTE - 8				
CASH & CASH EQUIVALENTS				
Bank Balance		2,43,999.71		2,06,352.02
Cash in Hand (as certified by Designated Partners)		41,397.00		26,260.00
Fixed Deposit		6,62,00,000.00		7,10,00,000.00
		6,64,85,396.71		7,12,32,612.02
NOTE - 9				
SHORT TERM LOAN & ADVANCES				
Other Receivable		5,384.00		3,000.00
Security Deposit		1,01,09,083.00		1,00,14,000.00
Advance against JDA		1,14,59,741.00		41,71,069.00
Advance to Suppliers		3,00,000.00		-
		2,18,74,208.00		1,41,88,069.00



EUPHORIA GREENS PROJECTS LLP

Designated Partner

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(LLPIN: AAL-6253)

Address: 53C, Mirza Ghalib Street, Kolkata - 700016

Notes to the Financial Statement for the year ended on 31st March' 2023

	<u>2022-23</u> <u>Amount (₹)</u>	<u>2021-22</u> <u>Amount (₹)</u>
NOTE - 10		
OTHER INCOME		
Interest on Fixed Deposit	33,98,185.00	34,88,691.00
	<u>33,98,185.00</u>	<u>34,88,691.00</u>
NOTE - 11		
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		
Inventories at the beginning of the year	81,43,986.00	78,63,116.00
Less: Inventories at the end of the year	1,22,28,072.00	81,43,986.00
	<u>(40,84,086.00)</u>	<u>(2,80,870.00)</u>
NOTE - 12		
FINANCE COST		
Interest on Loan	5,68,602.00	4,60,751.00
	<u>5,68,602.00</u>	<u>4,60,751.00</u>
NOTE - 13		
EMPLOYEES BENEFIT EXPENSES		
Salaries ,Wages and Bonus	8,97,792.00	7,96,254.00
	<u>8,97,792.00</u>	<u>7,96,254.00</u>
NOTE - 14		
ADMINISTRATIVE & OTHER EXPENSES		
Payment to Auditors		
To Statutory Auditor	5,900.00	5,900.00
Rates & Taxes	2,150.00	-
Miscellaneous Expenses	70,778.25	1,49,380.08
	<u>78,828.25</u>	<u>1,55,280.08</u>
NOTE - 15		
DEPRECIATION		
Depreciation on Fixed Assets	66,669.00	79,761.00
	<u>66,669.00</u>	<u>79,761.00</u>



EUPHORIA GREENS PROJECTS LLP

Designated Partner

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(LLPIN: AAL-6253)

Address: 53C, Mirza Ghalib Street, Kolkata - 700016

Notes to the Financial Statement for the year ended on 31st March' 2023

NOTE - 16

DUE TO MICRO, SMALL AND MEDIUM ENTERPRISES

Based on the information available with the firm, the balance due to Micro and Small enterprises, as defined under the Micro, Small, and Medium Enterprises Development Act, 2006 (MSMED Act, 2006) is ₹ Nil. Further, no interest during the year has been paid or payable under the terms of the MSMED Act, 2006. The above information regarding Micro, Small and Medium Enterprises has been determined to the extent such parties have been identified on the basis of information available with the Firm. This has been relied upon by the Auditors.

NOTE - 17

CONTINGENT LIABILITY


The Firm has no contingent liability at the end of the financial year.

NOTE - 18

The figures for the previous year have been rearranged and/or regrouped wherever considered

Signature to Note 1 to 18

For PATNI & CO.
Firm Reg. No. 320304E
Chartered Accountants


CA PAVEL PANDYA
(Partner)

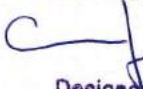
Membership No. 300667
UDIN: 23300667BGXLXZ5917

Place: Kolkata

Dated: The 24th Day of July, 2023




For Euphoria Greens Projects LLP
EUPHORIA GREENS PROJECTS LLP


Designated Partner

Ashok Kumar Jain
Designated Partner

DIN : 00663565
EUPHORIA GREENS PROJECTS LLP


Ajay Kumar Designated Partner

Designated Partner

DIN : 00663590

EUPHORIA GREENS PROJECTS LLP
DETAIL SHEET

	<u>Amount (₹)</u>	<u>Amount (₹)</u>
	<u>2022-23</u>	<u>2021-22</u>
<u>Detail of Miscellaneous Expenses</u>		
Demat Charges	-	3,863.00
Bank Charges	6,986.01	2,300.10
General Expenses	3,055.00	54,286.00
Filing Fees	100.00	100.00
Printing & Stationery	3,921.00	
Interest / Late Fees on TDS	12,000.00	125.00
Professional Fees/Consultancy Charges	14,160.00	29,585.00
Travelling & Conveyance	7,000.00	
Telephone Charges	23,556.24	59,120.98
	<u>70,778.25</u>	<u>1,49,380.08</u>
<u>Details of Advance Tax (Net of Provision)</u>		
Income Tax Receivable (AY 2012-13)	3,469.00	3,469.00
TDS (A.Y. 2017-2018)	3,679.00	3,679.00
TDS (A.Y. 2021-2022)	-	3,43,384.00
Advance Tax (A.Y. 2021-2022)	-	3,25,000.00
Provision for tax (A.Y 2021-2022)- LLP	-	(5,85,000.00)
Advance Tax (A.Y. 2022-2023)	-	1,50,000.00
TDS (A.Y. 2022-2023)	-	3,48,879.00
Provision for tax (A.Y 2022-2023)- LLP	-	(6,35,000.00)
Provision for tax (A.Y 2023-2024)- LLP	(5,70,000.00)	
Advance Tax (A.Y. 2023-2024)	1,75,000.00	-
TDS (A.Y. 2023-2024)	3,39,819.00	-
	<u>(48,033.00)</u>	<u>(45,589.00)</u>
<u>Details of Bank Accounts</u>		
Bank of Baroda	2,04,999.71	2,06,352.02
ICICI Bank	39,000.00	-
	<u>2,43,999.71</u>	<u>2,06,352.02</u>
<u>Details of Sundry Creditors For Expenses</u>		
A to Z Security Services	8,336.00	8,910.00
Dipali Security Agency	15,840.00	-
Electricity Charges Payable - CESC	8,190.00	-
Patni & Co.	31,270.00	11,210.00
Pavel Pandya	-	50.00
Preliminary Expenses Payable	4,000.00	4,000.00
Firast Choice Redimix	6,45,120.00	-
Gopal Naiya	9,000.00	-
Sankat Mochan Dealers Pvt Ltd	12,29,409.50	
S M Collection Pvt Ltd	12,29,409.50	
The Protector	16,830.00	16,830.00
	<u>31,97,405.00</u>	<u>41,000.00</u>

EUPHORIA GREENS PROJECTS LLP

Designated Partner

EUPHORIA GREENS PROJECTS LLP

Designated Partner

EUPHORIA GREENS PROJECTS LLP
DETAIL SHEET

	<u>Amount (₹)</u>	<u>Amount (₹)</u>
<u>LOAN TAKEN</u>		
<u>From Related Party</u>		
Divya Jain	23,78,050.00	22,12,000.00
Ajay Kumar Jain (HUF)	7,55,060.00	-
Ashok Kumar Jain (HUF)	1,51,442.00	-
Malvika Jain	4,64,003.00	-
Namrata Jain	4,01,00,000.00	4,21,90,000.00
Ratni Devi Jain	2,01,356.00	-
Rowland Towers (P) Ltd.	36,80,349.00	38,52,676.00
	<u>4,77,30,260.00</u>	<u>4,82,54,676.00</u>
<u>From Others</u>		
H M Jain & Sons HUF	5,02,219.00	-
Manohar Lal Banthia	5,01,726.00	-
Manoj Kumar Parakh	6,02,071.00	-
	<u>16,06,016.00</u>	<u>-</u>

EUPHORIA GREENS PROJECTS LLP



Designated Partner

EUPHORIA GREENS PROJECTS LLP



Designated Partner

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	AAGFE9531N		
Name	EUPHORIA GREENS PROJECTS LLP		
Address	53C , MIRZA GHALIB STREET , PARK STREET , KOLKATA , 32-West Bengal , 91-India , 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	554406580291221

Taxable Income and Tax details		1	0
Current Year business loss, if any			
Total Income			18,72,500
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		18,72,500
Net tax payable	4		5,84,220
Interest and Fee Payable	5		12,244
Total tax, interest and Fee payable	6		5,96,464
Taxes Paid	7		6,12,211
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 15,747
Distribution Tax details		9	0
Dividend Tax Payable			
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 Detail		14	0
Accreted Income as per section 115TD			
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 29-12-2021 17:02:15 from IP address 10.1.254.19 and verified by ASHOK KUMAR JAIN having PAN ACFPJ8518D on 29-12-2021 17:49:15 using Paper ITR-verification form generated through mode

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Barcode/QR Code



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DO NOT 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	AAGFE9531N		
Name	EUPHORIA GREENS PROJECTS LLP		
Address	53C, MIRZA GHALIB STREET, PARK STREET, KOLKATA, 32-West Bengal, 91-India, 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	281990670300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		19,96,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	19,96,770
	Net tax payable	4	6,22,992
	Interest and Fee Payable	5	12,802
	Total tax, interest and Fee payable	6	6,35,794
Accreted Income & Tax Detail	Taxes Paid	7	6,35,794
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 ASHOK KUMAR JAIN in the capacity of Designated partner having PAN ACFPJ8518D from IP address 171.79.1.61 on 31-07-2022 11:30:54

DSC SI. No. & Issuer 3061712 & 21333102CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU