

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
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 AAGFU3981Q

Name U S REALTORS

Address 44, P K GUHA LANE DUM DUM , DUMDUM S.O, KOLKATA , 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 835017560290723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	6,08,109
	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

Income Tax Return submitted electronically on 29-Jul-2023 22:06:33 from IP address 49.37.35.116 and
verified by UJJAL DATTA having PAN AGUPD7242D on 29-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7U98NYG4KI generated through Aadhaar OTP mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

U S REALTORS
DINANTIKA APTT. GROUND FLR
44 P K GUHA LANE, MODERN PARK
KOLKATA-700028

TRADING PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023					
PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)	AMOUNT(RS.)
" Purchase			By Work In Progress		8,796,000.00
Plot Purchased	4,500,000.00		(As Certified By partners)		
Material Purchased	<u>2,807,040.00</u>	7,307,040.00			
" Wages & Salary		1,231,200.00			
" Carriage Inward		117,600.00			
" Machinery Hire charges		140,160.00			
" Gross profit C/D		-			
		8,796,000.00			8,796,000.00
" Accounting charges		18,500.00	By Gross Profit B/D		-
" Bank Charges		556.00			
" Conveyance		103,200.00	" Net Loss c/d		608,109.00
" Electric Charges		31,200.00			
" Legal Charges		21,600.00			
" Printing & Stationery		16,800.00			
" Professional Fees		33,600.00			
" Pooja Expenses		9,600.00			
" Sales Promotional Expenses		53,760.00			
" Staff Salary		157,440.00			
" Subscription & Donation		32,610.00			
" Tea & Tiffing		15,350.00			
" Trade License		1,350.00			
" Misc Charges		18,620.00			
" Repair & maintenace		38,672.00			
" Depreciation					
Plant & Machinery	11,838.00				
Furniture & Fixture	4,825.00				
Computer & Accessories	33,134.00				
Office Equipment	<u>5,454.00</u>	55,251.00			
		608,109.00			608,109.00
By Net Loss b/d		608,109.00	By Partners remuneration		
			Ujjal Datta	-	
			Subhasis das	-	
			" Int. On capital		
			Ujjal Datta	-	
			Subhasis das	-	
			" Share of Loss		
			Ujjal Datta	304,054.50	
			Subhasis das	<u>304,054.50</u>	608,109.00
		608,109.00			608,109.00