DRIGINAL

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]

Assessment Year

2021-22 (Please see Rule 12 of the Income-tax Rules, 1962)

PA	N	AADFE2088B							
Name		EN SUIT REALTORS							
Ad	dress	27, BN GHOSHAL ROAD, BELGHARIA, K	OLKATA, 32-West Bengal, 91-Ir	ndia, 700056					
Status Filed u/s		Firm	Form Number	r	ITR-5				
		139(1) Return filed on or before due date	e-Filing Ackn	owledgement Number	790288590311221				
	Current Year business loss, if any			1	0				
cn.	Total Inco	ome			0				
detai	Book Prof	fit under MAT, where applicable		2	0				
nd Tax	Adjusted 7	Total Income under AMT, where applicable		3	0				
me ar	Net tax pa	ayable	4	0					
Taxable Income and Tax details	Interest an	nd Fee Payable		5	0				
Faxab	Total tax,	interest and Fee payable	6	0					
•	Taxes Paid	d V7	7	0					
	(+)Tax Pay	(+)Tax Payable /(-)Refundable (6-7)			0				
8	Dividend 7	Tax Payable	A	9	0				
x deta	Interest Pa	yable	10	0					
Distribution Tax details	Total Divid	dend tax and interest payable	11	0					
Stribu	Taxes Paid			12	0				
۵	(+)Tax Pay	vable /(-)Refundable (11-12)		13	0				
all	Accreted In	ncome as per section 115TD		14	0				
ax ner	Additional	Tax payable u/s 115TD		15	0				
me &	Interest pay	yable u/s 115TE	nodes consiste a research management of the second	16	0				
	Additional	Tax and interest payable	17	. 0					
¥-	Tax and int	terest paid	18 0						
	(+)Tax Payable /(-)Refundable (17-18)			19	0				

Income Tax Return submitted electronically on 31-12-2021 18:30:00 from IP address and verified by KRISHNENDU BASU having PAN AGZPB7535Q on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



AADFE2088B0579028859031122119511B3994D6F85517B50E1FE3D863630280D766

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



45/C, B.G.T. Road, Bhadrakali, Dist-Hooghly,

Pin-712232, West Bengal.

Mobile: 9830612735

Email: sri_sghosh@yahoo.co.in

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March, 2021 of EN SUIT REALTORS (PAN: AADFE2088B) of 27, B N GHOSHAL ROAD, BELGHARIA, KOLKATA, WEST BENGAL-700056 and also the Profit and Loss Account for the year ended on 31st March, 2021 and report on that date:

I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence on supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statements presentation.

- 1. I believe that my audit provides a reasonable basis for my opinion.
- 2. I report that:
 - a. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.
 - b. In my opinion, proper books of account have been kept by the partnership firm .
 - c. The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of accounts.
 - d. In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view in conformation with the accounting principles generally accepted in India
 - i) In the case of the Balance sheet of the state of affairs as at 31st
 March 2021;

ii) In the case of Profit and Loss Account for the year ended on that date;

Place: Bhadrakali, Hooghly. Date: 14th March, 2022

Change of Scountants

hosh

NAME OF ASSESSEE

: EN SUIT REALTORS

PAN

: AADFE2088B

OFFICE ADDRESS

: 27, B N GHOSHAL ROAD, BELGHARIA, KOLKATA, WEST

BENGAL-700056

STATUS

: FIRM

ASSESSMENT YEAR : 2021 - 2022

WARD NO

FINANCIAL YEAR

: 2020 - 2021

D.O.I.

: 15/10/2010

EMAIL ADDRESS

: srkr2008@yahoo.com

NAME OF BANK

: STATE BANK OF INDIA

MICR CODE

: 700002113

IFSC CODE **ADDRESS**

: SBIN0001888 : BELGHORIA

ACCOUNT NO.

: 32717115230

RETURN

: REVISED (ORIGINAL RETURN FILING DATE : 31/12/2021 & NO. :

790288590311221)

COMPUTATION OF TOTAL INCOME

0 FROM BUSINESS AND PROFITS AND GAINS **PROFESSION** NIL PROFIT BEFORE TAX AS PER PROFIT AND LOSS **ACCOUNT** NIL NIL **GROSS TOTAL INCOME** NIL TOTAL INCOME

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

ADFE2088B1ZO
Nil
_

EN-SUIT REALTORS

Partner

ENSUIT REALTORS GB PROJECT

Asst. Yr.: 2021-2022 Acct. Yr.: 2020-2021

Profit & Loss Account for the year ended 31st March 2021

Particulars Amount							
Particulars	<u>Amount</u>	<u>Particulars</u>	26,041,421.00				
Work in progress	24,981,984.00	Work in progress	20,041,421.00				
Material Purchase	42,880.00						
Accounting Charges	18,000.00						
recounting emarges							
Bank Charges	236.00						
Conveyence	4,879.00						
Depreciation	20,851.00						
General Charges	10,000.00						
General Charges							
GST Late Fees	60.00						
	6,432.00						
Internet Charges	45,000.00						
Labour Charges	550,000.00						
Land Owner Payment							
Charges	2,396.00						
Mobile Phone Charges	94,500.00						
Office Rent	8,412.00						
Printing & Stationery	2,500.00						
P.Tax	,						
1. 0 1.5-1	154,440.00						
Security Guard Salary	84,000.00						
Staff Salary	8,457.00						
Γea & Tiffin	6,394.00						
Telephone Charges	3,57						
	26,041,421.00	•	26,041,421.00				
	20,071,121.00	=)					

Place: Bhadrakali, Hooghly

Date: 14th March, 2022

EN-SUIT REALTORS

Partner

In terms of report of even data

ENSUIT REALTORS

Asst. Yr.: 2021-2022 Acct. Yr.: 2020-2021

Balance Sheet as at 31st March '2021.					
<u>Liabilities</u>		<u>Amount</u>	Assets		<u>Amount</u>
Partners Capital Account			Fixed Assets:	25,330.00	
Gautam Kar B/f.	8,740,831.73		Air Conditioner B/f.	3,800.00	
Add: Capital Introduction	575,000.00		Less: Depreciation	3,800.00	21,530.00
Add: Share Of Profit	0.00			28,980.00	2.,
_	9,315,831.73		Computer B/f.	11,592.00	
Less : Drawings	0.00		Less: Depreciation	11,392.00	17,388.00
_		9,315,831.73	-	5,652.00	. , , =
Jayanta Ghosh B/f.	5,541,154.73		Electrical Pump B/f.	848.00	
Add : Capital Introduction	400,000.00		Less: Depreciation	848.00	4,804.00
Add: Share Of Profit	0.00			22 545 00	1,00
Add . Share Of Front	5,941,154.73		Furniture B/f.	22,545.00	
Less Drowings	0.00		Less: Depreciation	2,255.00	20,290.00
Less: Drawings	0.00	5,941,154.73		15 704 00	20,27
Kailash Shamal B/f.	5,503,533.86	-, ,	Office Equipment B/f.	15,704.00	
	0.00		Less: Depreciation	2,356.00	13,348.00
Add: Capital Introduction	0.00				15,5 10.00
Add: Share Of Profit	5,503,533.86				1,666,732.00
. Descripes	0.00		Pond (Hira Pukur) B/f.		1,000,752
Less : Drawings	0.00	5,503,533.86	s		
Krishnendu Basu B/f.	3,963,785.87		Loan & Advance:	13,076,864.00	
Add : Capital Introduction	475,000.00		GB Project Land Lord A	53,645.00	
Add: Share Of Profit _	0.00		Prior Project Adjustment_	33,012.00	13,130,509.00
Add . Share of Trees	4,438,785.87				
Less : Drawings	0.00	-05.05	Western progress		26,041,421.00
2001-		4,438,785.87	Work in progress		
Prankrishna Kundu B/f.	5,503,533.86		Bank Balance:		
Add : Capital Introduction	0.00		Axis Bank A/c.	125,694.30	
Add: Share Of Profit	0.00		Axis Bank A/c. No. 0646	109,151.20	
	5,503,533.86		HDFC Bank B/f.	544.77	
Less : Drawings	0.00	5 503 533 86	State Bank of India B/f.	173,007.00	100 207 27
	T 540 (21 96	3,303,333.00			408,397.27
Sumitra Basu B/f.	7,549,631.86 0.00				20 201 64
Add: Capital Introduction	0.00		Cash in Hand		28,301.64
Add : Share Of Profit	7,549,631.86				
	0.00				
Less: Drawings	0.00	7,549,631.86			
Advance For Flat A/c.		2,191,885.00			
Unsecured Loan:					
Babulal B/f.		164,000.00			
Babulai Bi I.					
Sundry Creditors		194,364.00			
Current Liabilities					
Land Owner Payment		550,000.00			
	-			,	41,352,720.91
	_	41,352,720.91	:	1	

Place: Bhadrakali, Hooghly

Date: 14th March, 2022

EN-SUIT REALTORS

In terms of report of even data

ANGHO

Bhadrakall

Membership

No. 059158



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(Set up by an Act of Parliament)

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