

**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	AADFE2088B		
Name	EN SUIT REALTORS		
Address	27 , B N GHOSHAL ROAD , BELGHARIA , KOLKATA , 32-West Bengal , 91-India , 700056		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	790288590311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	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
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	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 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



AADFE2088B0579028859031122119511B3994D6F85517B50E1FE3D8630280D766

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**





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 : SBIN0001888  
 ADDRESS : BELGHORIA  
 ACCOUNT NO. : 32717115230  
 RETURN : REVISED (ORIGINAL RETURN FILING DATE : 31/12/2021 & NO. :  
 790288590311221)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	<u>0</u>	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL	
	<u>NIL</u>	
GROSS TOTAL INCOME		<u>NIL</u>
TOTAL INCOME		<u>NIL</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL	
TAX PAYABLE	NIL	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19AADFE2088B1ZO
Amount of turnover/Gross receipt as per the GST return filed	Nil

**EN-SUIT REALTORS**

*Asish Chandra Bose*  
Partner

## ENSUIT REALTORS GB PROJECT

Asst. Yr. : 2021-2022

Acct. Yr. : 2020-2021

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

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

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

*In terms of report of even data*

**EN-SUIT REALTORS**  
*Srisankar Das*  
Partner



# ENSUIT REALTORS

Asst. Yr. : 2021-2022

Acct. Yr. : 2020-2021

## Balance Sheet as at 31st March '2021.

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Partners Capital Account		<u>Fixed Assets :</u>	
Gautam Kar B/f.	8,740,831.73	Air Conditioner B/f.	25,330.00
Add : Capital Introductic	575,000.00	Less : Depreciation	<u>3,800.00</u>
Add : Share Of Profit	0.00		21,530.00
	<u>9,315,831.73</u>	Computer B/f.	28,980.00
Less : Drawings	0.00	Less : Depreciation	<u>11,592.00</u>
	9,315,831.73		17,388.00
Jayanta Ghosh B/f.	5,541,154.73	Electrical Pump B/f.	5,652.00
Add : Capital Introductic	400,000.00	Less : Depreciation	<u>848.00</u>
Add : Share Of Profit	0.00		4,804.00
	<u>5,941,154.73</u>	Furniture B/f.	22,545.00
Less : Drawings	0.00	Less : Depreciation	<u>2,255.00</u>
	5,941,154.73		20,290.00
Kailash Shamal B/f.	5,503,533.86	Office Equipment B/f.	15,704.00
Add : Capital Introductic	0.00	Less : Depreciation	<u>2,356.00</u>
Add : Share Of Profit	0.00		13,348.00
	<u>5,503,533.86</u>	Pond (Hira Pukur ) B/f.	1,666,732.00
Less : Drawings	0.00		1,666,732.00
	5,503,533.86	<u>Loan &amp; Advance :</u>	
Krishnendu Basu B/f.	3,963,785.87	GB Project Land Lord A	13,076,864.00
Add : Capital Introductic	475,000.00	Prior Project Adjustment	<u>53,645.00</u>
Add : Share Of Profit	0.00		13,130,509.00
	<u>4,438,785.87</u>	Work in progress	26,041,421.00
Less : Drawings	0.00		
	4,438,785.87	<u>Bank Balance :</u>	
Prankrishna Kundu B/f.	5,503,533.86	Axis Bank A/c.	125,694.30
Add : Capital Introductic	0.00	Axis Bank A/c. No. 064€	109,151.20
Add : Share Of Profit	0.00	HDFC Bank B/f.	544.77
	<u>5,503,533.86</u>	State Bank of India B/f.	<u>173,007.00</u>
Less : Drawings	0.00		408,397.27
	5,503,533.86	Cash in Hand	28,301.64
Sumitra Basu B/f.	7,549,631.86		
Add : Capital Introductic	0.00		
Add : Share Of Profit	0.00		
	<u>7,549,631.86</u>		
Less : Drawings	0.00		
	7,549,631.86		
Advance For Flat A/c.	2,191,885.00		
<u>Unsecured Loan :</u>			
Babulal B/f.	164,000.00		
Sundry Creditors	194,364.00		
<u>Current Liabilities</u>			
Land Owner Payment	550,000.00		
	<u>41,352,720.91</u>		
			<u>41,352,720.91</u>

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

EN-SUIT REALTORS

*Prankrishna Kundu*  
Partner

In terms of report of own data





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