

Acknowledgement Number:202660350280722

Date of filing : 28-Jul-2022
Deemed date of filing : 28-Jul-2022

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	AADFE2088B		
Name	EN SUIT REALTORS		
Address	27 , B N GHOSHAL ROAD , B N GHOSHAL ROAD , BELGHARIA , BELGHARIA , KOLKATA , 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	202660350280722

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
	(+) 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 KRISHNENDU BASU in the capacity of Partner having PAN AGZPB7535Q from IP address 103.88.216.57 on 15-Sep-2022
DSC Sl. No. & Issuer 5148912 & 2783313501324591323CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated

Barcode/QR Code



AADFE2088B05202660350280722FFF95C3833EA82C66FA216A282E5CF64F9E22459

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Auditor's Report

I have examined the attached Balance Sheet of Ensuit Realtors (PAN : AADFE2088B) of 27 B.N.Ghoshal Road , Belgharia , Kolkata-700056) as at 31st March, 2022 the related Profit & Loss Account for the year ended on 31st March' 2022, annexed thereto which I have signed under reference to the report .

1. 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.
2. I believe that my audit provides a reasonable basis for my opinion.
3. 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 2022 ;
 - ii) In the case of Profit and Loss Account for the year ended on that date;

Place: Bhadrakali, Hooghly .
Date: 20th July, 2022



UDIN : 22059158ANGNCP1871

NAME OF ASSESSEE : EN SUIT REALTORS
 PAN : AADFE2088B
 OFFICE ADDRESS : 27, B N GHOSHAL ROAD, BELGHARIA, KOLKATA, WEST BENGAL-700056
 STATUS : FIRM
 WARD NO :
 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 : ORIGINAL (FILING DATE : 28/07/2022 & NO. : 202660350280722)
 IMPORT DATE : AIS : 28-07-2022 07:08 PM TIS : 28-07-2022 07:09 PM
 26AS : 28-07-2022 07:09 PM

ASSESSMENT YEAR : 2022 - 2023
 FINANCIAL YEAR : 2021 - 2022

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	0
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	NIL
ADD : DEPRECIATION DISALLOWED	14937
	<u>14937</u>
LESS : ALLOWED DEPRECIATION	-14937
	<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

ENSUIT REALTORS

Asst. Yr. : 2022-2023

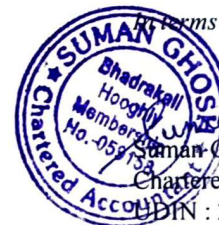
Acct. Yr. : 2021-2022

Balance Sheet as at 31st March '2022.

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Partners Capital Account</u>		<u>Fixed Assets :</u>	
Gautam Kar B/f. 9,315,831.73		Air Conditioner B/f. 21,530.00	
Add : Capital Introductic 4,114,000.00		Less : Depreciation 3,230.00	
	13,429,831.73		18,300.00
Jayanta Ghosh B/f. 5,941,154.73		Computer B/f. 17,388.00	
Add : Capital Introductic 65,913.00		Less : Depreciation 6,955.00	
	6,007,067.73		10,433.00
Kailash Shamal B/f. 5,503,533.86		Electrical Pump B/f. 4,804.00	
		Less : Depreciation 721.00	
Krishnendu Basu B/f. 4,438,785.87			4,083.00
Add : Capital Introductic 2,550,000.00		Furniture B/f. 20,290.00	
	6,988,785.87	Less : Depreciation 2,029.00	
			18,261.00
Prankrishna Kundu B/f. 5,503,533.86		Office Equipment B/f. 13,348.00	
		Less : Depreciation 2,002.00	
Sumitra Basu B/f. 7,549,631.86			11,346.00
Add : Capital Introductic 1,500,000.00		Pond (Hira Pukur) B/f. 1,666,732.00	
	9,049,631.86		1,666,732.00
Advance For Flat A/c. B 2,191,885.00		<u>Loan & Advance :</u>	
Add : This Year 3,919,624.50		GB Project Land Lord B/f. 13,130,509.00	
	6,111,509.50		13,130,509.00
Less : Refund 345,391.00		Work in progress 36,733,420.59	
	5,766,118.50		36,733,420.59
Sundry Creditors 639,003.00		<u>Bank Balance :</u>	
		Axis Bank A/c. 1,230,030.05	
		Indian Bank 51,000.00	
			1,281,030.05
<u>Current Liabilities</u>		Cash in Hand 50,183.27	
TDS Payable 16,430.00			50,183.27
GST Payable 20,361.50			
	36,791.50		
	<u>52,924,297.91</u>		<u>52,924,297.91</u>

Place : Bhadrakali, Dist-Hooghly

Date : 20th July, 2022



As per terms of report of even data

Suman Ghosh
Chartered accountant

DIN : 22059158ANGNCP1871

EN-SUIT REALTORS GB PROJECT

PARTNER *[Signature]*

PARTNER *[Signature]*

ENSUIT REALTORS GB PROJECT

Asst. Yr. : 2022-2023

Acct. Yr. : 2021-2022

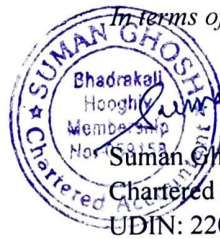
Profit & Loss Account for the year ended on 31st March 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
Work in progress	26,041,421.00	Work in progress	36,733,420.59
Material Purchase	5,373,403.11		
Accounting Charges	12,000.00		
Bank Charges	2,109.25		
Conveyance	25,894.00		
Depreciation	14,937.00		
General Charges	21,124.92		
Interest on TDS	1,376.00		
Internet Charges	7,632.00		
Labour Charges	995,000.00		
Land Owner Payment	3,769,136.00		
Mobile Phone Charges	4,788.00		
Printing & Stationery	21,475.00		
P.Tax	2,500.00		
Security Guard Salary	172,145.00		
Staff Salary	42,000.00		
Tea & Tiffin	25,691.00		
Trade Licence	28,241.00		
Telephone Charges	2,547.31		
Registration Fees Agst Agreement	170,000.00		
	<u>36,733,420.59</u>		<u>36,733,420.59</u>

Place : Bhadrakali, Dist-Hooghly

Date : 20th July, 2022

In terms of report of even data


Suman Ghosh
Chartered accountant
UDIN: 22059158ANGNCP1871

EN-SUIT REALTORS GB PROJECT

PARTNER *[Signature]*

PARTNER *[Signature]*



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