

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

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)-On or before due date	e-Filing Acknowledgement Number	388507611051023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	32,72,900
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	32,72,900
	Net tax payable	5	10,21,145
	Interest and Fee Payable	6	72,829
	Total tax, interest and Fee payable	7	10,93,974
	Taxes Paid	8	11,12,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 18,030
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 GAUTAM KAR in the capacity of Partner  
having PAN AMUPK9834E from IP address 202.8.115.150 on 05-Oct-2023 19:12:29 DSC  
Sl.No & Issuer 4851250 & 139685722270606CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys  
Technologies Pvt Ltd.,C=IN

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**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  
 WARD NO :  
 D.O.I. : 15/10/2010  
 NAME OF BANK : STATE BANK OF INDIA  
 MICR CODE : 700002113  
 IFSC CODE : SBIN0001888  
 ADDRESS : BELGHORIA  
 ACCOUNT NO. : 32717115230  
 RETURN : ITR-5 : ORIGINAL (FILING DATE : 05/10/2023 & NO. : 388507611051023)

ASSESSMENT YEAR : 2023 - 2024  
 FINANCIAL YEAR : 2022 - 2023

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		3272903
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		3262569
ADD :		
DEPRECIATION DISALLOWED	12782	
DISALLOWED U/S 37	10334	23116
		<u>3285685</u>
LESS : ALLOWED DEPRECIATION		<u>-12782</u>
		<u>3272903</u>
GROSS TOTAL INCOME		<u>3272903</u>
TOTAL INCOME		<u>3272903</u>
TOTAL INCOME ROUNDED OFF U/S 288A		3272900

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3272900 @ 30%		981870
		<u>981870</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		39275
		<u>1021145</u>
<u>LESS ADVANCE TAX</u>		
6360206 - 20833 - 07/11/2022	200000	
6360206 - 21355 - 15/12/2022	200000	400000
		<u>621145</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	37266	
INTEREST U/S 234C	35563	72829
		<u>693974</u>
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
6939001 - 03340 - 22/09/2023	712000	712000
REFUNDABLE		(18026)
TAX ROUNDED OFF U/S 288B		<u>(18030)</u>



**ENSUIT REALTORS**

Asst. Yr. : 2023-2024

Acct. Yr. : 2022-2023.

**Balance Sheet as at 31st March '2023**

<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.	13,429,831.73		Air Conditioner B/f.	18,300.00	
Add : Share of Profit	537,793.59		Less : Depreciation	2,745.00	15,555.00
	<u>13,967,625.32</u>				
Less: Drawing	4,000,000.00	9,967,625.32	Computer B/f.	10,433.00	
			Less : Depreciation	4,173.00	6,260.00
Jayanta Ghosh B/f.	6,007,067.73		Electrical Pump B/f.	4,083.00	
Add : Share of Profit	537,793.59		Less : Depreciation	612.00	3,471.00
	<u>6,544,861.32</u>	6,544,861.32			
Kailash Shamal B/f.	5,503,533.86		Furniture B/f.	18,261.00	
Add : Share of Profit	268,896.80		Add: This Year (01.05.22)	17,235.00	
	<u>5,772,430.66</u>	5,772,430.66		35,496.00	
			Less : Depreciation	3,550.00	31,946.00
Krishnendu Basu B/f.	6,988,785.87		Office Equipment B/f.	11,346.00	
Add : Share of Profit	268,896.80		Less : Depreciation	1,702.00	9,644.00
	<u>7,257,682.67</u>	7,257,682.67			
Less: Drawing	1,500,000.00	5,757,682.67	Pond (Hira Pukur ) B/f.		1,666,732.00
Prankrishna Kundu B/f.	5,503,533.86		<u>Loan &amp; Advance :</u>		
Add : Share of Profit	268,896.80		Work in progress		23,095,650.00
	<u>5,772,430.66</u>	5,772,430.66			
Less: Drawing	5,500,000.00	272,430.66	Advance Tax		400,000.00
			Advance to party		426,342.00
Sumitra Basu B/f.	9,049,631.86		Security Deposit (Electric)		31,461.00
Add : Share of Profit	268,896.80				
	<u>9,318,528.66</u>	9,318,528.66			
Less: Drawing	2,500,000.00	6,818,528.66	<u>Bank Balance :</u>		
			Axis Bank A/c.	18,523,444.25	
Advance For Fiat A/c.		7,010,748.00	Indian Bank	1,051,000.00	19,574,444.25
EDC & Sinking Fund		571,067.00			
			Cash in Hand		60,985.02
Sundry Creditors		1,145,508.00			
Income Tax Provision		1,111,396.00			
<u>Current Liabilities</u>					
Accounting Charge Payble	12,000.00				
Audit Fees Payble	7,500.00				
Staff Salary Payble	60,000.00				
TDS Payable	6,772.00				
GST Payable	263,940.00				
	<u>350,212.00</u>	350,212.00			
		<u>45,322,490.27</u>			<u>45,322,490.27</u>

In terms of report of even data

ENSUIT REALTORS-OP PROJECT

Gautam Kar  
Partner

## ENSUIT REALTORS GB PROJECT

Asst. Yr. : 2023-2024

Acct. Yr. : 2022-2023

### Profit & Loss Account for the year ended 31st March 2023.

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
Opening Work in progress	36,733,420.59	Flat Sales	74,875,464.00
Purchase	31,911,388.54	Garrage Sales	2,810,000.00
Less: Return	77,143.75		
	31,834,244.79	Closing Work in progress	23,095,650.00
Lift Purchase	673,500.00		
		<u>Indirect Income</u>	
<u>Direct Expenses</u>		Maintenance Charges Recd.	1,370,232.93
Electricity Connection Charges	3,130,835.00	Cancellation Fees Recd	33,016.95
GB Project Land Lord Payment	18,543,559.00	Misc. Income	28,733.00
Labour Charges	5,132,413.00		1,431,982.88
		Round Off	10.85
<u>Indirect Expenses</u>			
Accounting Charges	45,500.00		
Advertisement	211,864.65		
Architect Fees	100,000.00		
Audit Fees	7,500.00		
Bank Charges	2,371.80		
Brokerage	1,563,264.54		
Carriage	4,250.00		
Conveyance	6,800.00		
Depreciation	12,782.00		
Donation & Subscription	225,701.00		
Electric Charges	69,714.00		
General Charges	10,336.00		
GST Interest	94.00		
GST Late Fees	2,740.00		
Guard Salary	253,470.00		
JCB Hire Charges	28,000.00		
Legal Charges	18,700.00		
Lift Licence	19,000.00		
Office Expenses	4,435.00		
Plan Sanction Fees	4,000.00		
Postage & Courier	200.00		
Printing & Stationery	68,853.00		
P.Tax	2,500.00		
Puja Expenses	24,893.00		
Pump Hire Charges	26,950.00		
Rate & Taxes	21,724.00		
Repair & Maintenance	5,600.00		
Staff Salary	124,500.00		
TDS Interest	7,500.00		
Tea & Tiffin	10,062.00		
Trade Licence	15,260.00		
Wages	4,000.00		
Gross Profit:	3,262,570.36		
	102,213,107.73		102,213,107.73
Income Tax Provision	1,111,396.00	Gross Profit	3,262,570.36
Divisible Profit Transferred to			
<u>Partners Capital Account</u>			
Krisinendu Basu (12.5%)	268,896.80		
Gautam Kar (25%)	537,793.59		
Jayanta Ghosh (25%)	537,793.59		
Yashashil Sharmal (12.5%)	268,896.80		
Pranabjit Kumar (12.5%)	268,896.80		
Suntra Basu (12.5%)	268,896.80		
	2,151,174.36		
	3,262,570.36		3,262,570.36

EN-SMT REALTORS-GB PROJECT

*Suman Kar*  
Partner





## FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the **balance sheet** as on 31st March 2023, and the **Profit and loss account** for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name	EN SUIT REALTORS
Address	27, B.N. GHOSAL ROAD, NORTH 24 PARGANAS, 32-West Bengal, 91-India, Pincod - 700056
PAN	AADFE2088B
Aadhaar Number of the assessee, if available	

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at 27, B.N. GHOSAL ROAD, NORTH 24 PARGA, WEST BENGAL, 700056 and 0 branches.
3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
- b. Subject to above,-
- A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
- C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
- ii. In the case of the **Profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	The particulars given in Form No. 3CD and Appendix thereto are furnished by the assessee. Our audit is carried out in accordance with the Standards on Auditing and Guidance Note on Tax Audit under Section 44AB of the Income Tax Act, 1961, issued by the Institute of Chartered Accountants of India, on a test basis to obtain reasonable assurance that the particulars as disclosed in Form No. 3CD are free of material misstatement
2	Others	Clause 11(c) - Books of account maintained, including those generated electronically (including standard reports maintained in computer system), as produced and examined by me in accordance with the Standards on Auditing (including test checks and the concept of materiality) and Guidance Note on Tax Audit under Section 44AB of the Income-tax Act, 1961 issued by the Institute of Chartered Accountants of India, include those listed in clause 11(b)
3	Others	Clause 21(a) - Based on examination carried out as indicated against clause 11(c) above and as confirmed to me by the assessee: (i) There are no items of capital nature or expenditure incurred at clubs being entrance fees, subscription and cost of club services/facilities used and expenditure by way of penalty /fine/offence or prohibited by law which have been debited to the Statement of Profit and Loss other than those set out against this clause in Form 3CD; (ii) I have not come across any personal expenses which have been charged to the Statement of Profit and Loss, nor I have been informed of any such case by the assessee other than those payable under contractual obligation and /or in accordance with generally accepted business practices; (iii) Items like expenditure in any souvenir, brochure, tract, pamphlet or the like, published by any political party have not been debited to the Statement of Profit and Loss
4	Others	Clause 21(d) - I have placed reliance on the representation of the assessee as I am unable to verify as the necessary evidence is not in the possession of the Society. It is represented by the assessee that it is the practice of the assessee to make all payments in excess of Rs 10,000 or Rs 35,000 as applicable by account payee cheques drawn on a bank or account payee draft. However, it is not feasible for me to verify whether any payment exceeding Rs 10,000 or Rs 35,000 as applicable in respect of any expenditure (revenue) were made otherwise than by account payee cheque drawn on a bank or account payee bank draft as the said cheques or bank drafts are in the possession of the banks. There are no expenses (revenue) in respect of which payments exceeding Rs 10,000 or Rs 35,000 as applicable were made in cash as found in the course of examination carried out as indicated against clause 11(c) above.
5	Others	Clause 22 - For certain information w.r.t the clause, I have placed reliance on the assessee's representation. Further, based on the information available with the assessee for disclosure required to be made under Micro, Small and Medium Enterprises Development Act, 2006, there are no Micro and Small Enterprises to whom the Company owes dues for the year ended on March 31, 2023

Acknowledgement Number:

Accountant Details

Name	SUMAN GHOSH ( UDIN : 23059158BGYLSV9721)
Membership Number	059158
FRN(Firm Registration Number)	
Address	45/C , B . G.T.ROAD , Bhadrakali S.O , Serampur Uttarpara , HOOGHLY , 32-West Bengal , 91-India , Pincode - 712232
Date of signing Tax Audit Report	27-Sep-2023
Place	103.175.169.145
Date	27-Sep-2023

This form has been digitally signed by having PAN from IP Address - on Dsc SI.No and Issuer

Acknowledgement Number:

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	EN SUIT REALTORS
2. Address of the Assessee	27, B.N. GHOSAL ROAD, Belgharia H.O. Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode - 700056
3. Permanent Account Number (PAN)	AADFE2088B
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19AADFE2088B1ZO
2	Service Tax	AADFE2088BSD001

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?

Section under which option exercised

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	KRISHNENDU BASU	12.5
2	GAUTAM KAR	25
3	JAYANYA GHOSH	25
4	KAILASH SHAMAL	12.5
5	PRANKRISHNA BASU	12.5
6	SUMITRA BASU	12.5

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						



**Knowledge Number:**

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

(b). If there is any change in the nature of business or profession, the particulars of such change ?

No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

No

Sl. No.	Books prescribed
No records added	

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	CASH BOOK, BANK BOOK, GENERAL LEDGER, F LAT BOOKING REGISTER, RELATED AGREEMENTS ETC	27 B.N.GHOSA L ROAD	BELGHARIA	NORTH 24 PARGANAS	700056	91-India	32-West Bengal

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	CASH BOOK, BANK BOOK, GENERAL LEDGER, F LAT BOOKING REGISTER, RELATED AGREEMENTS ETC

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?



**Acknowledgement Number:**

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ? No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
		No records added		

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure

14.(a). Method of valuation of closing stock employed in the previous year At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
		No records added

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
		No records added

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
		No records added

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

**Acknowledgement Number:**

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country State			
No records added									

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115BAD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Plant and Machinery @ 15%	15	₹33,729	₹0	₹0	₹33,729	₹0	₹0	₹0	₹0	₹5,059	₹ 28,670
2	WDV	Furnitures & Fittings @ 10%	10	₹18,261	₹0	₹0	₹18,261	₹17,235	₹17,235	₹0	₹0	₹3,550	₹ 31,946
3	WDV	Plant and Machinery @ 40%	40	₹10,433	₹0	₹0	₹10,433	₹0	₹0	₹0	₹0	₹4,173	₹ 6,260

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

20. (a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
No records added		

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

**Acknowledgement Number:**

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

**Capital expenditure**

Sl. No.	Particulars	Amount
No records added		

**Personal expenditure**

Sl. No.	Particulars	Amount
No records added		

**Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party**

Sl. No.	Particulars	Amount
No records added		

**Expenditure incurred at clubs being entrance fees and subscriptions**

Sl. No.	Particulars	Amount
No records added		

**Expenditure incurred at clubs being cost for club services and facilities used.**

Sl. No.	Particulars	Amount
No records added		

**Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)**

Sl. No.	Particulars	Amount
1	GSTLATE FINE AND INTEREST ON GST	₹ 2,834

**Expenditure by way of any other penalty or fine not covered above**

Sl. No.	Particulars	Amount
No records added		

**Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.**

Sl. No.	Particulars	Amount
No records added		

**Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person**

Sl. No.	Particulars	Amount
No records added		



**Acknowledgement Number:**

(b). Amounts inadmissible under section 40(a),

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

**Acknowledgement Number:**

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof,

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
No records added						

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
No records added						

(e). Provision for payment of gratuity not allowable under section 40A(7);	₹ 0
(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);	₹ 0
(g). Particulars of any liability of a contingent nature;	

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹ 0
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22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹ 0
(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.	₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl.	Name of Related	PAN of Related	Aadhaar Number of the related person, if	Relation	Nature of	Payment
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**Wedgement Number:**

Sl. No.	Person	Person	available	Transaction	Made
1	GAUTAM KAR			PARTNER SHARE OF PROFIT	₹5,37,794
2	JAYANTA GHOSH			PARTNER SHARE OF PROFIT	₹5,37,794
3	KAILASH SHAMAL			PARTNER SHARE OF PROFIT	₹2,68,896
4	KRISHNENDU BASU			PARTNER SHARE OF PROFIT	₹2,68,897
5	PRANKRISHNA KUNDU			PARTNER SHARE OF PROFIT	₹2,68,897
6	SUMITRA BASU			PARTNER SHARE OF PROFIT	₹2,68,896

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
1	Sec 43B(a)- tax,duty,cess,fee etc	GST PAYABLE	₹ 2,63,940

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0



**Acknowledgement Number:**

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ?

No

27. a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (vii) ?

No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viii) ?

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

acknowledgement Number:

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
No records added						

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount
No records added							

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the	Aadhaar Number of the lender or	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the	Maximum amount outstanding in the account at any time	Whether the loan or deposit was taken or accepted by	In case the loan or deposit was taken or accepted by
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**Knowledge Number:**

assessee) of the lender or depositor	depositor, if available	previous year ?	during the previous year	cheque or bank draft or use of electronic clearing system through a bank account ?	cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
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No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
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No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
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No records added

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
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No records added

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017



**Acknowledgement Number:**

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/s	Date of order	
No records added									

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ? Not Applicable

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ? No

If yes, please furnish the details of the same. ₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ? No

If yes, please furnish the details of the same. ₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

**Acknowledgement Number:**

If yes, please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

SI. No. Section under which deduction is claimed Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

No records added

34. (a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

Yes

SI. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
1	CALE03888D	194C	Payments to contractors	₹46,34,045	₹46,34,045	₹46,34,045	₹48,464	₹0	₹0	₹0
2	CALE03888D	194H	Commission or brokerage	₹11,67,043	₹11,67,043	₹11,67,043	₹58,355	₹0	₹0	₹0
3	CALE03888D	194-IC	Payment under specified agreement	₹1,72,30,500	₹1,72,30,500	₹1,72,30,500	₹17,23,050	₹0	₹0	₹0
4	CALE03888D	194J	Fees for professional or technical services	₹1,00,000	₹1,00,000	₹1,00,000	₹10,000	₹0	₹0	₹0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

SI. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
1	CALE03888D	26Q	01-Aug-2022	22-Jul-2022	Yes	
2	CALE03888D	26Q	30-Nov-2022	16-Nov-2022	Yes	
3	CALE03888D	26Q	31-Jan-2023	06-Jan-2023	Yes	
4	CALE03888D	26Q	31-May-2023	12-May-2023	Yes	

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

No

Please furnish:



Acknowledgement Number:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
No records added				

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added							

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
No records added										

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?  
Please furnish the following details:-

No

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

Not Applicable

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.



**Knowledge Number:**

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

Not Applicable

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%	
(a)	Total turnover of the assessee	77685464		0		
(b)	Gross profit / Turnover	77685464	0.00	0	0.00	
(c)	Net profit / Turnover	3262570	77685464	4.20	0	0.00
(d)	Stock-in-Trade / Turnover	77685464	0.00	0	0.00	
(e)	Material consumed / Finished goods produced		0.00		0.00	

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt	Relating to entities falling under	Relating to other registered	Total payment to registered	

from GST composition scheme entities entities

No records added

## Accountant Details

## Accountant Details

Name	SUMAN GHOSH ( UDIN : 23059158BGYLSV9721)
Membership Number	059158
FRN(Firm Registration Number)	
Address	45/C , B , G.T.ROAD , Bhadrakali S.O , Serampur Uttarpara , HOOGHLY , 32-West Bengal , 91-India , Pincode - 712232
Place	103.175.169.145
Date	27-Sep-2023

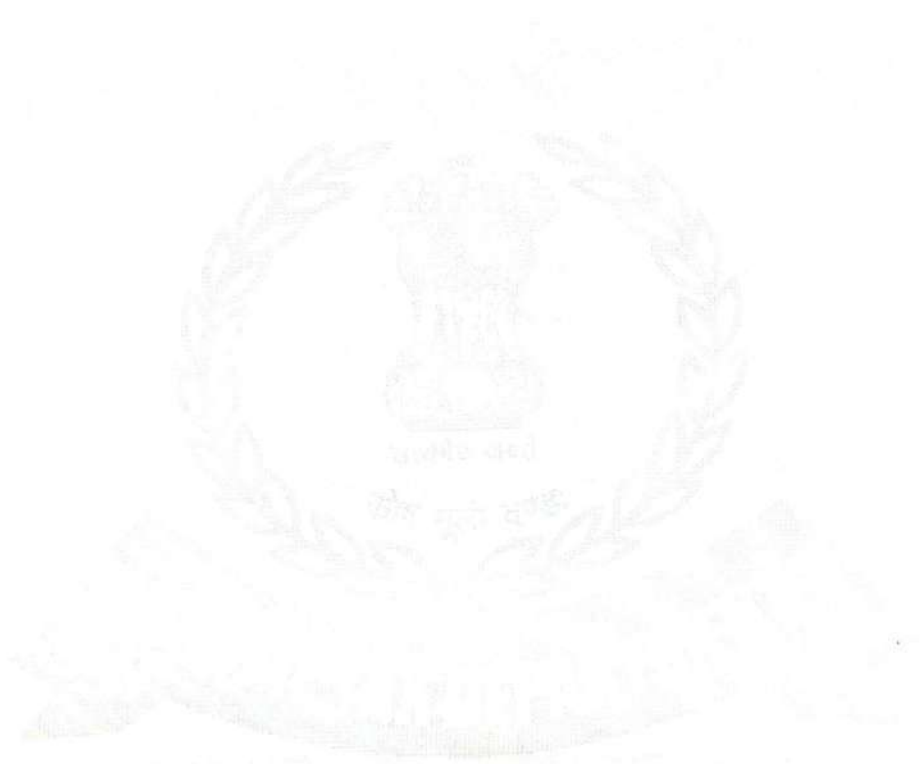
Additions Details (From Point No.18)								
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	No records added							
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%	1	01-Aug-2022	01-Aug-2022	₹ 17,235	₹ 0	₹ 0	₹ 0	₹ 17,235
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%	No records added							

Knowledge Number:

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				No records added

This form has been digitally signed by having PAN from IP Address - on Dsc Sl.No and issuer







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### DOCUMENT DETAILS

Verification Date/Time: 26-04-2024 06:56:07

UDIN Generation Date/Time: 27-09-2023 | 22:26:01

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Unique Document Identification Number (UDIN): 23059158BGYLSV9721

Member Details: SUMAN GHOSH (059158)

Firm Details: NA/ Individual Capacity

Document Type: GST and Tax Audit

Particulars of Section / Form under which Report issued: Form 3CB - Section 44AB(a)

Date of signing of Document: 27-09-2023

Figures/Particulars:

1. Total Turnover as per Form 3CD: Rs. 77685464/-
2. Net Profit/ Turnover (ratio) as per Form 3CD: Rs. 3262570
3. WDV of Fixed Assets: Rs. 66876
4. Assessment Year: 2023-2024
5. PAN of the Assessee/ Auditee: AADFE2088B

Document Description: Tax audit of ENSUIT REALTORS PROJECT for FY 22-23 as per section 44AB(a) of Income Tax Act 1961.

Status: Active

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