

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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	AGZPB7535Q		
Name	KRISHNENDU BASU		
Address	27, B N GHOSAL RD, BELGHORIA, KOLKATA, 32-West Bengal, 91-INDIA, 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	760226081291022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		62,50,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	62,50,030
	Net tax payable	4	19,30,510
	Interest and Fee Payable	5	40,559
	Total tax, interest and Fee payable	6	19,71,069
	Taxes Paid	7	19,71,690
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 620	
Accreted Income & Tax Details	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 Self having
PAN AGZPB7535Q from IP address 103.88.216.73 on 29-Oct-2022 DSC SI.No & Issuer 311671197793
& 311671197793CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AGZPB7535Q037602260812910228371560e4b32da9fc6e16c2c806da87f4a7062a3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Krishnendu Basu

M/S S.A ENTERPRISE
Prop. - Krishnendu Basu
27, B.N GHOSHAL ROAD
KOLKATA - 700056

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		4,32,65,262	By Sales	3,10,94,300	
To Purchases		1,47,79,395	Flat Booking	81,61,500	
To Direct Expenses			Garage Booking		3,92,55,800
Bowing Expenses	31,840				
Coolie & Cartage	2,10,362				
Electrical Expenses	80,526				
Labour Charges	50,62,658		By Closing WIP		3,94,19,070
Land Owner Allocation	47,96,280				
Plan Sanction Fees	2,80,235				
Site Expenses	6,90,276	1,11,52,177			
To Gross Profit c/d		94,78,036			
		7,86,74,870			7,86,74,870
To Staff Bonus		64,175	By Gross Profit b/d		94,78,036
To Staff Salary		7,37,270	By Cancellation Charges		48,687
To Audit Fees		4,500	By Interest Income On F.D.		9,23,288
To Bank Charges		696	By Misc Receipt		3
To B L R O Khajna		600	By Round Off		24
To Cable Charges		27,524			
To Commission Or Brokerage		4,36,750			
To Delivery Charges		24,866			
To Depreciation On Car		2,25,461			
To Depreciation On Computer		17,320			
To Depreciation On Mobile		2,676			
To Discount		280			
To Electricity Expenses		74,861			
To GST Discount		1,14,480			
To GST Late Fees		2,098			
To Insurance		3,164			
To Interest on Bank Overdraft		14,940			
To Interest on Bank Loan		66,472			
To Interest on TDS		1,202			
To Interest on Unsecured Loan		4,88,170			
To Internet Charges		6,936			
To Misc. Expense		96,564			
To Municipal Expenses		44,956			
To Office Maintenance		88,549			
To Petrol & Fuel		36,168			
To Postage & Courier		10			
To Printing & Stationery Expenses		24,180			
To Professional Fees		2,62,250			
To Professional Tax		2,500			
To Puja Expense		77,897			
To Registration Charges		61,500			
To Rent Expenses		4,11,740			
To Service Charges		7,037			
To Soil Test Expenses		8,000			
To Staff Welfare Expense		10,569			
To Subscription & Contribution		4,35,540			
To Tea & Tiffin		14,443			
To Telephone Expenses		4,219			
To Trade License		3,000			
To Travelling & Conveyance		1,31,552			
To Net Profit c/d		64,14,926			
		1,04,50,039			1,04,50,039

In terms of our attached report of even date
For R S P M & Co.
Chartered Accountants

(Signature)
(Pankaj Kumar Todi)
Partner
Memb No 052235
F R N 315091E



Place: Kolkata
Date: 29th day of September 2022

S. A. ENTERPRISE

(Signature)
Proprietor

(Signature)
Krishnendu Basu

M/S S.A ENTERPRISE
Prop. - Krishnendu Basu
27, B.N.GHOSHAL ROAD
KOLKATA - 700058

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
Krishnendu Basu (Capital)	5,08,48,695		50% Share Of Land A/c	8,98,037	
Less: Drawings K Basu	(5,88,051)		Computer	63,980	
Less: Education Fees	(1,61,000)		Hyundai Car	12,77,610	
Less: Ensit RealtorsGB Project	(23,00,000)		Mobile	15,168	22,54,793
Less: Maxlife Insurance	(3,61,965)				
Less: Registration Fees (Hira Pukur)	(4,49,600)				
Less: Self Asst Tax (F. Y. 2020-21)	(21,10,000)		INVESTMENT		
Less: Tax on Regular Assesment	(23,953)		Fixed Deposit		1,88,51,482
Add: Net Profit	64,14,926	5,12,69,052	Current Assets		
			Closing Stock	3,94,19,070	
Loans(Liability)			Deposit (Asset)	24,000	
HDFC- OD A/C- 50200032416820		50,04,431	Loans & Advance Asset	4,000	
			Sundry Debtors	17,12,119	
Secured Loan			Cash Balance	3,79,361	
Hdfc Hire Loan		7,64,748	Bank Balance	2,12,64,300	6,28,02,850
Unsecured Loan			Advance Tax	15,00,000	
Jayanta Ghosh	2,71,206		Tds Receivable	1,99,689	16,99,689
Saraswati Saha	15,08,000				
Sumitra Basu	14,25,000	32,04,206			
Current Liabilities					
Sundry Creditors	38,16,260				
GST Payable	2,60,921				
TDS Payable	13,438				
Advance For Booking	2,12,75,759	2,53,66,378			
		8,56,08,815			8,56,08,815


In terms of our attached report of even date
For R S P M & Co.
Chartered Accountants


(Pankaj Kumar Todi)
Partner
Memb No 052235
F R N : 315091E



Place: Kolkata
Date: 29th day of September 2022

S. A. ENTERPRISE


Proprietor