Date of filing: 29-Oct-2022

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962) PAN AGZPB7535Q Name KRISHNENDU BASU 27, BN GHOSAL RD, BELGHORIA, KOLKATA, 32-West Bengal, 91-INDIA, 700056 Address Status Individiual ITR-3 Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number | 760226081291022 Current Year business loss, if any 0 Total Income 62,50,030 Taxable Income and Tax details Book Profit under MAT, where applicable 2 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 (-)620Accreted Income as per section 115TD 9 Accreted Income & Tax Details 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 This return has been digitally signed by \_\_\_\_ KRISHNENDU BASU \_ in the capacity of \_ having PAN <u>AGZPB7535Q</u> from IP address <u>103.88.216.73</u> on \_\_\_ 29-Oct-2022 DSC Sl.No & Issuer \_ 311671197793 311671197793CN=Capricorn Sub CA for Individual DSC 2022, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd., C=IN System Generated

Barcode/QR code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mishmoln Basin

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

# PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

To Opening WP    1,477,9395   1,47,79,395   Flat Booking   3,10,94,300   1,47,79,395   Flat Booking   3,10,94,300   1,47,79,395   Flat Booking   3,10,94,300   1,47,79,395   Flat Booking   3,10,94,300   3,10,94,	OUNT	MOUNT AM	PARTICULARS	AMOUNT	AMOUNT	
1,47,79,395					AMOUNT	PARTICULARS
13 Purchases   13 Purchases   13 Purchases   15 P			Flat Booking	1 47 79 395	1	
10 June 2 Lysense   1,840   2,10,362   2,10,362   3,0526   3,052				1,11,10,000		
Cooks & Cartage   Electrical Expesses   2,10,362   50,526   50,5	92,55,80	3			31.840	
Bechral Expesse			1			Bowing Expenses
Lacour Charges Lard Owner Alocation Plan Sanctoin Fees Site Expenses  To Gross Profit old  To Staff Bonus To Staff Bonus To Staff Salary To Audit Fees To Bank Charges To Bank Charges To Bank Charges To Depreciation On Computer To Depreciation On Computer To Depreciation On Computer To Depreciation On Computer To Electricity Expenses To Estaff Salary To Estaff Salary To Commission Of Brokerage To Depreciation On Computer To Depreciation On Computer To Depreciation On Computer To Electricity Expenses To Interest on Bank Coverdraft To Interest on Bank Coverdraft To Interest on TDS To Interest on TDS To Interest on TDS To Interest on Unsecured Loan To Interest on TDS To Municipal Expenses To Municipal Expenses To Portions Salaro To Interest on TDS	044007	1 .	1			
Lard Owner Allocation	94,19,07	3	By Closing WIP			
Plan Sanction Fees   2,80,235   6,90,276   1,11,52,177						Labour Charges
She Expenses			1			
To Gross Profit old    94,78,036   7,86,74,870   7,86,74,870   7,86,74,870   7,86,74,870   7,86,74,870   7,86,74,870   7,86,74,870   8,94,78,036   7,36,74,870   8,94,78,036   7,37,270   8,92,74,870   8,94,78,036   7,37,270   8,92,74,870   8,94,78,970   8			1	1 11 52 177		
To Staff Bonus To Staff Salary To Staff Salary To Staff Salary To Staff Salary To Bank Charges To Bank Charges To Bank Charges To Bank Charges To Cable Charges To Cable Charges To Commission Or Brokerage To Depreciation On Car To Depreciation On Car To Depreciation On Computer To Discount To GST Late Feas To Interest on Bank Coan To Interest on Bank Coan To Interest on Unsecured Loan To Intere			1	1,11,000	0,00,270	218 Exherises
To Staff Bonus	86,74,87		1	94,78,036		To Gross Profit old
To Staff Bonus To Staff Salary To Audit Fees To Bank Charges To Bank Charges To Bank Charges To Cable Charges To Cable Charges To Delivery Charges To Delivery Charges To Delivery Charges To Delivery Charges To Dereciation On Car To Depreciation On Computer To Depreciation On Computer To Depreciation On Mobile To Electricity Expenses To Staff Fees To Interest on Bank Overdraft To Interest on Bank Coan To Interest on TDS To Interest on Unsecured Loan To	00,74,07	1	1			TO GLOSS FLORE GO
To Staff Salary To Staff Salary To Audit Fees To Bank Charges To Bank Charges To Bank Charges To Cable Charges To Cable Charges To Delivery Charges To Depreciation On Corr To Depreciation On Computer To Depreciation On Computer To Depreciation On Mobile To Ectnority Expenses To Insurance To Interest on Bank Overdraft To Interest on Bank Coan To Interest on TDS To Interest on Unsecured Loan To	04 70 00	ľ	1			
To Staff Salary To Audit Fees To Bank Charges To BL R O Khajna To Cable Charges To Delivery Charges To Delivery Charges To Depreciation On Car To Depreciation On Car To Depreciation On Mobile To Discount To GST Discount To GST Discount To GST Discount To GST Discount To Interest on Bank Loan To Interest on Bank Loan To Interest on Unsecured Loan To Interest on Sank Loan To Interest on Sank Loan To Interest on Unsecured Loan To Interest on Sank Loan To Interest on Unsecured Loan To Interest on TDS To Interest o	94,78,03	1	By Gross Profit b/d	64.175		To Chall Dogge
To Audit Fees To Bank Charges To Bank Charges To Cable Charges To Cable Charges To Commission Or Brokerage To Delivery Charges To Delivery Charges To Depreciation On Car To Depreciation On Computer To Depreciation On Computer To Depreciation On Mobile To Discount To Estractive Expenses To Instress on Bank Overdraft To Interest on Bank Loan To Interest on TDS To Interest on Unsecured Loan To Municipal Expenses To Municipal Expenses To Municipal Expenses To Pertol & Fuel To Professional Foes To Professional Foes To Professional Faes To Professional Faes To Postspase To Registration Charges To Postspase To Postspase To Professional Faes To Postspase To Registration Charges To Registration Charges To Registration Charges To Registration Charges To Service Charges To Supplementation Charges To Service Charges To Supplementation Charges To Service Charges To Supplementation Charge	48,68	1	By Cancellation Charges	7 37 270		
To Bank Charges To B L R O Khajna To Cable Charges To B L R O Khajna To Cable Charges To Depreciation Or Brokerage To Depreciation On Car To Depreciation On Computer To Depreciation On Mobile To Electricity Expenses To Instrument To Instrument To Instrument To Interest on Bank Loan To Interest on Bank Loan To Interest on Unsecured Loan To Municipal Expenses To Misc Expense To Portsage & Courier To Portsag	9,23,28		By Interest Income On F.D.	4.500	1	
To B L R O Khajna To Cable Charges To Commission Or Brokerage To Delivery Charges To Depreciation On Car To Depreciation On Car To Depreciation On Computer To Depreciation On Mobile To Discount To Electricity Expenses To ST Late Fees To Interest on Bank Coan To Interest on Bank Loan To Interest on Unsecured Loan To Interest on Bank Coan To Interest on Unsecured Loan To Interest on Unsecured Lo	2	1	By Misc Receipt	696	1	
To Cable Charges To Commission Or Brokerage To Delivery Charges To Delivery Charges To Depreciation On Car To Depreciation On Computer To Depreciation On Mobile To Discount To Electricity Expenses To GST Discount To GST Late Fees To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Unsecured Loan To Interest on Unsecu	2	1	By Round Off	600	1	•
To Commission Or Brokerage To Delivery Charges To Depreciation On Car To Depreciation On Car To Depreciation On Computer To Depreciation On Mobile To Discount To Electricity Expenses To GST Discount To GST Late Fees To Insurance To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Unsecured Separate To Municipal Expenses To Municipal Expenses To Petrol & Fuel To Penting & Stationery Expenses To Professional Fees To Professional Tax To Professional Tax To Profess To Petrol & Stationery To Professional Tax To Professional Tax To Penting Expenses To Professional Tax To Penting Expenses To Professional Tax To Penting Expenses To Rent Expense To Professional Tax To Penting Expenses To Rent Expenses To Professional Tax To Penting Expenses To Rent Expenses To Professional Tax To Penting Expenses To Rent Expenses					1	
To Delivery Charges To Depreciation On Car To Depreciation On Car To Depreciation On Computer To Depreciation On Mobile To Discount To Electricity Expenses To Insurance To Insurance To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Unsecured Loan To Intere			!			
To Depreciation On Car To Depreciation On Computer To Depreciation On Mobile To Discount To Electricity Expenses To GST Discount To GST Discount To GST Discount To Insurance To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Unsecured Loan To Interest on Unsecured Loan To Interest on Unsecured Loan To Interest on Bank Expense To Misc Expense To Misc Expense To Office Maintanance To Petrol & Fuel To Postage & Courier Po Pronting & Stationery Expenses To Professional Fees To Professional Tax To Postages To Registration Charges To Service Charges To Serv						
To Depreciation On Computer To Depreciation On Mobile To Discount To Electricity Expenses To GST Discount To GST Discount To GST Late Fees To Interest on Bank Overdraft To Interest on TDS To Interest on Unsecured Loan To Interest on Unsecured To Interest on Uns	***					
To Depreciation On Mobile To Discount To Electricity Expenses To Isscount To GST Discount To GST Late Fees To Insurance To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Unsecured Loan To Interest on Unsecured Loan To Internet Charges To Municipal Expenses To Office Maintanance To Pertol & Fuel To Postage & Courier To Printing & Stationery Expenses To Professional Tax To Profess To Registration Charges To Service Ch		1				
To Discount To Electricity Expenses To GST Discount To GST Discount To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Bank Loan To Interest on Unsecured Interest on Unsecured Interest On Interest			1			
To Electricity Expenses To GST Discount To GST Late Fees To Insurance To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Bank Loan To Interest on TDS To Interest on Unsecured Loan To Interest on Un		1		280		
1.14,480   2.096   3.164   3		,		74,861	1	
2,996			1	1,14,480	1	
3,164   14,940   66,472   1,202   7,000   7,897   7,000   7,					1	
To Interest on Bank Overdraft To Interest on Bank Loan To Interest on Bank Loan To Interest on TDS To Interest on Unsecured Loan To Interest on Unsecured Loan To Interest on Unsecured Loan To Internet Charges To Misc Expense To Municipal Expenses To Municipal Expenses To Office Maintanance To Petrol & Fuel To Postage & Couner To Printing & Stationery Expenses To Printing & Stationery Expenses To Printing A Stationery Expenses To Printing A Stationery Expenses To Puja Expense To Registration Charges To Registration Charges To Registration Charges To Service C						
To Interest on Bank Loan						
1,202		4	i		1	'n Interest on Bank Loan
To Interest on Unsecured Loan  To Internet Charges  To Misc Expense  To Municipal Expenses  To Office Maintanance  To Petrol & Fuel  To Postage & Couner  To Printing & Stationery Expenses  To Professional Fees  To Professional Tax  To Puja Expense  To Registration Charges  To Registration Charges  To Service Charges  To Municipal Expenses  44,956  88,549  10  10  10  10  10  10  24,180  2,62,250  2,500  2,500  77,897  61,500  4,11,740  10  10  10  10  10  10  10  10  10		-	1			
To Internet Charges						o Interest on Unsecured Loan
To Misc Expense 96,504 To Municipal Expenses 44,956 To Office Maintanance 88,549 To Petrol & Fuel 10 To Postage & Courier 24,180 To Professional Fees 2,500 To Professional Tax 77,897 To Puja Expense 61,500 To Registration Charges 4,11,740 To Rent Expenses 7,037 To Service Charges 8,000						
To Municipal Expenses  To Office Maintanance  To Petrol & Fuel  To Postage & Courier  To Professional Fees  To Professional Tax  To Puja Expense  To Registration Charges  To Registration Charges  To Registration Charges  To Registration Charges  To Service Charges  To Office Maintanance  88,549  36,168  10  24,180  2,62,250  2,500  77,897  61,500  77,897  61,500  78,977  79,977  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377  70,377						
To Office Maintanance		1			1 1	
To Petrol & Fuel 10 To Postage & Courier 24,180 To Printing & Stationery Expenses 2,62,250 To Professional Fees 2,500 To Professional Tax 77,897 To Puja Expense 61,500 To Registration Charges 4,11,740 To Rent Expenses 7,037 To Service Charges 8,000		1			1 1	o Office Maintanance
24,180   24,180   2,62,250   2,62,250   2,62,250   2,62,250   2,500		1			1 1	o Petrol & Fuel
2,62,250   2,62,250   2,500		1			1 1	o Postage & Couner
o Professional Fees 2,500 c Professional Tax 77,897 o Puja Expense 61,500 o Registration Charges 4,11,740 o Rent Expenses 7,037 o Service Charges 8,000					1 1	o Printing & Stationery Expenses
c Professional Tax 77,897 c Puja Expense 61,500 c Registration Charges 4,11,740 c Rent Expenses 7,037 c Service Charges 8,000		1			1 1	Professional Fees
o Puja Expense 61,500 o Registration Charges 4,11,740 o Rent Expenses 7,037 o Service Charges 8,000		1		1000	1 1	Professional Tax
c Registration Charges 4,11,740 c Rent Expenses 7,037 c Service Charges 8,000		1			1	Pula Expense
o Rent Expenses 7,037 o Service Charges 8,000		1		200 00 00000000000000000000000000000000	1 1	Registration Charges
n Service Charges 8 nnn					i 1	Rent Expenses
		l		8,000		Service Charges
e Soil Test Expenses 10 569						Soil Test Expenses
o Staff Welfare Expense		1			1 1	Staff Welfare Expense
o Subscription & Contribution 14,443			i			Subscription & Contribution
Tea & Talin			1			Tea & Tiffin
Telephone Expenses 3,000		1	1			Telephone Expenses
n Trade License		-	1			Trade License
o Travelling & Conveyance			1	1,31,332	1	Travelling & Conveyance
			1	f		
920 14 026			1	64 14 026		ĺ
Net Profit c/d 64,14,926 1,04,50,039 1,	04,50,03	1	1		L	Net Profit cid

In terms of our attached report of even date

Accoun

For R S P M & Co. Chartered Accountants

CISILEIGO / COOSIIII

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

Place: Kolkata Date:29th day of September 2022 S. A. ENTERPRISE

Proprietor

Knishmoln Basu

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

### BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMO	UNT	ASSETS	AMC	TNUC
Capital Account Krishnendu Basu (Capital)  Less: Drawings K Basu Less: Education Fees Less: Ensuit RealtrorsGB Project Less: Maxiife Insurance Less: Registration Fees ( Hira Pukur) Less: Self Asst Tax (F. Y. 2020-21) Less: Tax on Regular Assessement	5,08,48,695 (5,88,051) (1,61,000) (23,00,000) (3,61,965) (4,49,600) (21,10,000) (23,953)		Fixed Assets 50% Share Of Land A/c Computer Hyundai Car Mobile  INVESTMENT Fixed Deposit	8,98,037 83,980 12,77,610 15,166	22,54,793 1,88,51,482
Add: Net Profit  Loans(Liability)  HDFC- OD A/C- 50200032416820	64,14,926		Current Assets Closing Stock Deposit (Asset) Loans & Advance Asset Sundry Debtors Cash Balance Bank Balance	3,94,19,070 24,000 4,000 17,12,119 3,79,361 2,12,64,300	6,28,02,850
Secured Loan Hdfc Hire Loan  Unsecured Loan  Jayanta Ghosh Saraswati Saha Sumitra Basu	2,71,206 15,08,000 14,25,000	7,64,748 32,04,206	Advance Tax Tds Receivable	15,00,000 1,99,689	16,9 <b>9,68</b> 9
Current Liabilities Sundry Creditors GST Payable TDS Payable Advance For Booking	38,16,260 2,60,921 13,438 2,12,75,759	2,53,66,378			r
		8,56,08,815			8,56,08,81

In terms of our attached report of even date

& M &

For RSPM&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