

Name Of Assessee : Ksp Estates Pvt Ltd
PAN : AAICK6515B
Office Address : 11, Tara Chand Dutta St, Kolkata, Kolkata, West Bengal-700073
Status : PUB NOT INT Assessment Year : 2022 - 2023
Ward No : WARD 1(4),EXEMPT, Financial Year : 2021 - 2022
KOLKATA
D.O.I. : 03/03/2021
Mobile No. : 9836042912
Email Address : kamesh.pataory@gmail.com
Name Of Bank : Hdfc Bank
Micr Code : 700240011
Ifsc Code : Hdfc0000174
Address : Kolkata - Shyambazar
Account No. : 50200054357252
Return : Original (Filing Date : 17/10/2022 & No. : 728580061171022)
Import Date : Ais : Tis : 26as : 15-10-2022 04:34 Pm

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Ksp Estates Private Limited

Profit Before Tax As Per Profit And Loss Account -5100
-5100

Current Year Losses Carried Forward

Business Loss Of Rs. 5100

Gross Total Income Nil

Total Income Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil (As Per Normal Provisions) Nil

Calculation Of Book Profit U/s 115JB

Net Profit As Shown In The Profit And Loss Account -5100

Tax Payable Nil

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19AAICK6515B1ZN
Amount of turnover/Gross receipt as per the GST return filed	Nil

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2021-22	Ordinary Business	17100	-	17100
2022-23	Ordinary Business	-	-	5100

Schedule-SH1 [SHAREHOLDING OF UNLISTED COMPANY]

1. Details of shareholding at the end of the previous year

Sr. No.	Name of the shareholder	Residential status in India	Type of share	Others	PAN	AADHAAR	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received
1	NILAM	Resident	Equity		DHUPP5		03/03/20	25000.00	10.00	10.00	250000.

	SINGH PATOWARI		Shares		871E		21				00
2	KIRAN PATAORY	Resident	Equity Shares		AFTPP6 423N		03/03/20 21	25000.00	10.00	10.00	250000. 00
	Total							50000.00			500000. 00

KIRAN PATAORY
(Managing Director)