

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 AAKFL2715M
Name LLL REAL ESTATES LLP
Address 289D , DARGA ROAD, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700017
Status Firm Form Number ITR-5
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 494136590311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	3,12,121
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,000
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 FAIZ AHMED KHAN in the capacity of
Partner having PAN AIYPA1310P from IP address 103.59.73.200 on 31-Oct-
2023 21:02:04 DSC SI.No & Issuer 4217755 & 8197624457130166485CN=PantaSign Sub CA for DSC
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAKFL2715M05494136590311023ea1611321e5da85a9e1272870720b5d6ae1941ed

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

LLL REAL ESTATES LLP
289D DARGA ROAD, CIRCUS AVENUE, KOLKATA - 700017

BALANCE SHEET AS ON 31 March, 2023

AS ON 31ST
MARCH 2023 AS ON 31ST
MARCH 2022

PARTICULARS	SCH	AMOUNT Rs	AMOUNT Rs
CONTRIBUTION & LIABILITIES			
1) PARTNERS FUND	1	3,00,000.00	-
2) PARTNERS CURRENT ACCOUNT	2	(3,12,121.00)	-
3) UNSECURED LOAN FROM PARTNERS	3	1,00,00,000.00	-
4) CURRENT LIABILITY	4	57,500.00	-
TOTAL		1,00,45,379.00	-
ASSETS			
1) LOAN & ADVANCES	5	1,00,00,000.00	-
2) CASH & BANK BALANCES	6	45,379.00	-
TOTAL		1,00,45,379.00	-

Accounting Policies and Notes to Accounts - As Per Schedule 4

Place : Kolkata

Dated: The 01ST Day of July 2023



WASIM AHMED
DESIGNATED PARTNER
DPIN: 03370005



FARHAN AHMED
DESIGNATED PARTNER
DPIN: 10009649

LLL REAL ESTATES LLP
289D DARGA ROAD, CIRCUS AVENUE, KOLKATA - 700017

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31 MARCH 2023

AS ON 31ST MARCH 2023 AS ON 31ST MARCH 2022

PARTICULARS	AMOUNT Rs	AMOUNT Rs
CLOSING STOCK	-	
TOTAL	-	-
PURCHASES	-	
TOTAL	-	-
GROSS PROFIT	-	-
BANK CHARGES	1,180.00	
BRANDING AND LOGO DESIGNING CHARGES	1,50,000.00	
LAWYER FEES	60,000.00	
LEGAL EXPENSES	93,941.00	
FILING FEES	100.00	-
MISCELLENEOUS EXPENSES	4750.00	.00
TRADE LICENSE FEES	2,150.00	-
PREINCORPORATION EXPENSES W/O	-	.00
TOTAL	312,121.00	,0.00
NET PROFIT/(LOSS) BEFORE TAX	(3,12,121.00)	-
LESS: TAX EXPENSES	-	-
NET PROFIT/(LOSS) CARRIED TO PARTNERS' CAPITAL A/C	(3,12,121.00)	-

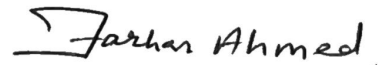
Accounting Policies and Notes to Accounts - As Per Schedule 4

Place : Kolkata

Dated: The 01ST Day of July 2023



WASIM AHMED
DESIGNATED PARTNER
DPIN: 03370005



FARHAN AHMED
DESIGNATED PARTNER
DPIN: 10009649

LLL REAL ESTATES I.L.P
289D DARGA ROAD, CIRCUS AVENUE, KOLKATA - 700017

Schedules as on and for the Year Ended 31st March, 2023

Schedule : 1 PARTNER'S CAPITAL AS ON 31st March, 2023

NAME OF PARTNER	SHARE	BALANCE AS ON 01.04.2022 (A)	CONTRIBUTION RECEIVED (B)	BALANCE AS ON 31.03.2023 (C) (A+B)	BALANCE AS ON 31.03.2022
FAIZ AHMED KHAN	40%	-	1,00,000.00	1,00,000.00	-
WASIM AHMED	30%	-	1,00,000.00	1,00,000.00	-
FARHAN AHMED	30%	-	1,00,000.00	1,00,000.00	-
TOTAL	100%	-	3,00,000.00	3,00,000.00	-

Schedule : 2 PARTNER'S CURRENT ACCOUNT AS ON 31st March, 2023

NAME OF PARTNER	SHARE	BALANCE AS ON 01.04.2022 (A)	RECEIPT (B)	WITHDRAWAL (C)	SHARE IN PROFIT/LOSSES (D)	BALANCE AS ON 31.03.2023 (C) (A+B-C-D)	BALANCE AS ON 31.03.2022
FAIZ AHMED KHAN	40%	-	-	-	1,24,848.40	(1,24,848.40)	-
WASIM AHMED	30%	-	-	-	93,636.30	(93,636.30)	-
FARHAN AHMED	30%	-	-	-	93,636.30	(93,636.30)	-
TOTAL	100%	-	-	-	3,12,121.00	(3,12,121.00)	-

Schedule : 3 UNSECURED LOAN FROM PARTNERS AS ON 31st March, 2023

NAME OF PARTNER		BALANCE AS ON 01.04.2022 (A)	RECEIPT (B)	REPAYMENT (C)	SHARE IN PROFIT/LOSSES (D)	BALANCE AS ON 31.03.2023 (C) (A+B-C-D)	BALANCE AS ON 31.03.2022
FAIZ AHMED KHAN		-	-	-	-	-	-
WASIM AHMED		-	50,00,000.00	-	-	50,00,000.00	-
FARHAN AHMED		-	50,00,000.00	-	-	50,00,000.00	-
TOTAL		-	1,00,00,000.00	-	-	1,00,00,000.00	-

Schedule : 4	CURRENT LIABILITY	AS ON 31ST MARCH 2023	AS ON 31ST MARCH 2022
		AMOUNT Rs	AMOUNT Rs
	TRADE PAYABLES - SADAF ERUM	45,000.00	-
	DUTIES & TAX - TDS PAYABLE	12,500.00	-
	TOTAL	57,500.00	-

Schedule : 5	LOAN & ADVANCES	AS ON 31ST MARCH 2023	AS ON 31ST MARCH 2022
		AMOUNT Rs	AMOUNT Rs
	ASGHAR PROJECTS PVT LTD	10,000,000.00	-
	TOTAL	1,00,00,000.00	-

Schedule : 6	CASH & BANK BALANCE	AS ON 31ST MARCH 2023	AS ON 31ST MARCH 2022
		AMOUNT Rs	AMOUNT Rs
	CASH IN HAND	.00	-
	BALANCE AT BANK	45,379.00	-
	TOTAL	45,379.00	-