


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	AAUFG4701G		
Name	GANAPATI ENTERPRISE		
Address	8/2/90 , Arabinda Sarani, East Kamalapur, Dum Dum , KOLKATA , 32-West Bengal, 91-INDIA, 700028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	124905480310723
Taxable Income and Tax Details	Current Year business loss, if any	1	3,24,000
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	5,600
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,600	
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
Income Tax Return submitted electronically on <u>31-Jul-2023 17:46:14</u> from IP address <u>103.102.116.233</u> and verified by <u>BIMAL MAJUMDAR</u> having PAN <u>AVVPM0702B</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8RWISMI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAUFG4701G0512490548031072363feb0d6f68ccd14265be7e802b43c8b8d144b3c		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name : M/s GANAPATI ENTERPRISE
Address(O) : GANAPATI ENTERPRISE, 8/2/90, Arabinda Sarani, East Kamalapur, Dum Dum, KOLKATA, WEST BENGAL-700028

Permanent Account No : AAUFG4701G Date of Incorporation : 26/07/2019
Status : Partnership Firm Resident Status : Resident
Previous year : 2022-2023 Assessment Year : 2023-2024
Ward/Circle : "WARD 43(2), KOLKATA"/43 Return : ORIGINAL
Nature of Business or Profession : DEVELOPING AND SUB DIVIDING REAL ESTATE INTO LOTS - 07003 (DEVELOPER & CONTRACTOR)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-324000	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less TDS/TCS	5600
Assessed Tax	-5600
Amount Refundable	5600
Amount Refundable Rounded Off u/s 288 B	5600

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUSINESS 1		
Net Profit As Per P&L A/c	-324000	
Add Items Inadmissible/for Separate Consideration	324000	
Depreciation Separately Considered	0	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	48000	
Interest Paid to Partners as per P & L in Term of Partnership deeds	276000	
Sub Total		0
Loss From BUSINESS 1		0
Total		0
Less: Allowable Intt. u/s 40b		276000
Balance		-276000

Genapati Enterprise

Primal Kishore

Allowed of Remuneration		48000	
Max Remuneration Allowable	150000		
But Restricted to	48000		
Total Income From Business & Profession		-324000	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses Year	Loss C/F
Business Income(Ordinary)	2023-2024	324000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
BIMAL MAJUMDAR	50	102000	24000	0
LALAN SINGH	50	174000	24000	0
Total		276000	48000	0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 31/07/2023

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000106	HDFC BANK LTD-DUM DUM CANTONMENT,	50200060048108	Current
2	IDIB000D676	Indian Bank-Dum Dum Cantonment	50507121246	Current

Verified By : BIMAL MAJUMDAR

Ganapati Enterprise

Bimal Majumdar
Partner



AUDITORS' REPORT

We have examined the annexed Balance Sheet of M/S GANAPATI ENTERPRISE of 8/2/90, Arabinda Sarani, East Kamalapur, Dum Dum Cantonment, Kolkata - 700028, as at 31st March, 2023 and the Profit and Loss Account for the year ended on that date which are in agreement with the books of account maintained by them.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :

- iii. in the case of the Balance Sheet, of the state of affairs of the firm as at 31st March, 2023 and
- iv. in the case of the Profit & Loss Account, of the Loss for the accounting year ending on 31st March, 2023

For V. K. KESHARI & CO.
Firm Registration No. 322201E
Chartered Accountants


(V. K. Keshari)
Proprietor

Membership No. : 055994

Place : Kolkata.

Dated : 03/11/2023

UDIN : 23055994BHAMP62831

GANAPATI ENTERPRISE

8/2/90, Arabinda Sarani
East Kamalapur,
Dum Dum Cantonment,
Kolkata - 700028

BALANCE SHEET AS AT 31ST MARCH' 2023

LIABILITIES	Amount	Amount	A S S E T S	
	Rs. P.	Rs. P.	Amount	Amount
			Rs. P.	Rs. P.
CAPITAL ACCOUNT :			CURRENT ASSETS, LOANS AND ADVANCES:	
Sri Lalan Singh	1450000.00		Project Work - in- Progress (Kamalapur Site)	13848404.21
Sri Bimal Majumdar	850000.00	2300000.00	CASH AND BANK BALANCES :	
			Cash In Hand	812400.00
LOANS AND ADVANCES:			Allahabad Bank (C/A No. 50507121246)	9174.00
Unsecured Loan		1000000.00	HDFC Bank Ltd (C/A No. 50200060048108)	103061.79
			LOANS AND ADVANCES:	
CURRENT LIABILITIES			Advance Against Land (Amit Paul Choudhury)	600000.00
Sundry Creditors	2292557.00		Advance Against Land (Ishan Banga)	350000.00
Advance Against Flat	10218000.00		Advance Against Land (Sanjit Datta)	340000.00
Current Account (Lalan Singh)	501571.00	13012128.00	Advance Against Land (Vickey Kundan Barui)	150000.00
			Advance to Supplier	75000.00
			OTHER CURRENT ASSETS:	
			Current Account (Bimal Majumdar)	18488.00
			Income Tax & TDS	5600.00
				24088.00
Total		16312128.00	Total	16312128.00

SIGNIFICANT ACCOUNTING POLICIES
NOTES TO FINANCIAL STATEMENT

AS PER OUR REPORT OF EVEN DATE

Ganapati Enterprise


Lalan Singh

Partner

Ganapati Enterprise

Bimal Majumdar

Partner


 V.K. KESHARI & CO.
 CHARTERED ACCOUNTANTS
 F.R.NO. 0322201E

(V.K.KESHARI)

Pr. Proprietor

Membership No. 055994

23A, N.S.Road
8th Floor, Room No.6A
Kolkata - 700001.

Date : 03/11/2023

UDIN : 23055994 BHAMPE 2831

GANAPATI ENTERPRISE

8/2/90, Arabinda Sarani
East Kamalapur,
Dum Dum Cantonment,
Kolkata - 700028

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2023


PARTICULARS	AMOUNT Rs. P.	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.	AMOUNT Rs. P.
To, Interest on Capital		276000.00	By, Net Loss transferred to Work - In - Progress		324000.00
" Partner's Remuneration		48000.00			
		324000.00			324000.00

**SIGNIFICANT ACCOUNTING POLICIES
NOTES TO FINANCIAL STATEMENT**

AS PER OUR REPORT OF EVEN DATE

Ganapati Enterprise
Kalu Saha
Partner

Ganapati Enterprise
Primal Majumdar
Partner


[Signature]
 for V.K.KESHARI & CO
 CHARTERED ACCOUNTANTS
 F.R.NO. 0322201E

(V.K.KESHARI)
Pr Proprietor
Membership No. 055994

23A, N.S.Road
8th Floor, Room No.6A
Kolkata - 700001.

Date: 03/11/2023

UDIN: 23055994 BHAMPE2831

M/S GANAPATI ENTERPRISE
8/2/90, ARABINDA SARANI,
EAST KAMALAPUR
DUM DUM CANTONMENT
KOLKATA - 700 028.

SCHEDULE - H

NOTES ON ACCOUNTS FOR THE YEAR ENDED 31ST, MARCH'2023.

ACCOUNTING POLICIES :

- (1) The accounts are maintained on the historical cost conversion in accordance with Generally Accepted accounting principles applicable accounting Standard.
- (2) The stock has been valued at cost or market value which ever lower.
- (3) Items on Profit & Loss Account are generally recognized on accrual basis.
- (4) Sales are recorded when supply of goods taken place in accordance with terms of sales.
- (5) Retirement benefit are accounted for as and when paid.

23A, N.S.Road,
8TH floor, Room No. 6A,
Kolkata - 700 001.

Ganapati Enterprise

Kalpana Ghosh
Partner

Date: 03/11/2023

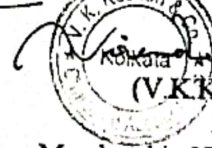
Ganapati Enterprise

Primal Karmakar
Partner

for V.K.KESHARI & CO.

Chartered Accountants

E.R.No. 93322201E



Membership No. 055994