

Acknowledgement Number:347000381290923

Date of filing : 29-Sep-2023

**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 AAHCE3661M  
Name ENROOTS HORIZON PRIVATE LIMITED  
Address 1st Floor, Block 2, N.B. Apartment, Holding No.13/A, Station Road(Nalta) , Kolkata , 32-West Bengal. 91-INDIA, 700028  
Status 7-Private company Form Number ITR-6  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 347000381290923

**Taxable Income and Tax Details**

Current Year business loss, if any	1	0
Total Income	2	83,940
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	21,127
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	21,127
Taxes Paid	8	22,208
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,080

**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 KUNDAN CHOUDHARY in the capacity of Managing  
Director having PAN AKHPC2955P from IP address 223.178.212.250 on 29-Sep-2023  
19:00:48 at MOHALI (Place) DSC SI.No & Issuer 5689936 &  
5139907191926353316CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.  
Ltd.,C=IN

System Generated

Barcode/QR Code



AAHCE3661M06347000381290923d98bc6699397e27be59612c0b6db836b0a056f65

DO NOT SEND THIS ACKNOWLEDGEMENT TO ANY OTHER AUTHORITY

CERTIFIED TRUE COPY

CA. Hitesh Goyal  
M.No. 547037



**NAME OF ASSESSEE** : ENROOTS HORIZON PRIVATE LIMITED  
**PAN** : AAHCE3661M  
**OFFICE ADDRESS** : 1st Floor, Block 2, N.B. Apartment, Holding No.13/A, Station Road(Nalta), Kolkata, WEST BENGAL-700028  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2023 - 2024  
**WARD NO** : **FINANCIAL YEAR** : 2022 - 2023  
**D.O.I.** : 12/12/2022  
**EMAIL ADDRESS** : kuch0103kundan@gmail.com  
**NAME OF BANK** : HDFC BANK LTD  
**IFSC CODE** : HDFC0000106  
**ACCOUNT NO.** : 50200073614284  
**OPTED FOR TAXATION** : YES  
**U/S 115BAA**  
**RETURN** : ORIGINAL (FILING DATE : 29/09/2023 & NO. : 347000381290923)

### COMPUTATION OF TOTAL INCOME

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 83938

ENROOTS HORIZON PVT LTD  
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 222471  
 ADD : DEPRECIATION DISALLOWED 64797  
287268  
 LESS : ALLOWED DEPRECIATION -203330  
83938

**GROSS TOTAL INCOME** 83938  
**TOTAL INCOME** 83938  
**TOTAL INCOME ROUNDED OFF U/S 288A** 83940

### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. 83940 @ 22%** 18467  
18467  
**ADD: SURCHARGE @ 10%** 1847  
20314  
**ADD: HEALTH AND EDUCATION CESS @ 4%** 813  
21127

**LESS TAX DEDUCTED AT SOURCE**  
 SECTION 206CL 22208 22208  
-1081

**REFUNDABLE** (1081)  
**TAX ROUNDED OFF U/S 288B** (1080)

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19AAHCE3661M1Z6
Amount of turnover/Gross receipt as per the GST return filed	3904950

### FIXED ASSETS

Block	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	0.00	0.00	22,42,126.00	0.00	22,42,126.00	1,68,159.00	20,73,967.00

A. Hitesh Goyal  
 No. 547037



MACHINERY AND PLANT	40.00%	0.00	0.00	1,75,854.00	0.00	1,75,854.00	35,171.00	1,40,683.00
Total		0.00	0.00	24,17,980.00	0.00	24,17,980.00	2,03,330.00	22,14,650.00

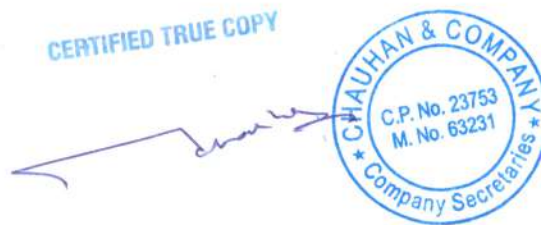
#### Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	GST turnover	Profit & Loss A/c		3904950.00	3904950.00	3939365.00	-34415.00	0.00	-3939365.00
2	GST purchases	Profit & Loss A/c		4668326.00	4668326.00	3457855.00	1210471.00		
3	Purchase of vehicle			2220800.00	2220800.00				

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*[Signature]*  
CA. Hitesh Goyal  
M.No. 547037

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Acknowledgement Number:482011321230924

Date of filing : 23-Sep-2024

**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  
2024-25

PAN AAHCE3661M  
Name ENROOTS HORIZON PRIVATE LIMITED  
Address UNIT NO. ASO 626, 6TH FLOOR, , ACTION AREA-IIC, ASTRA TOWER, NEW TOWN KOLKATA, North 24 Parganas  
, KOLKATA, 32-West Bengal, 91-INDIA, 700161  
Status 7-Private company Form Number ITR-6  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 482011321230924

Taxable Income and Tax Details	Current Year business loss, if any	1	1,39,747
	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
Accreted Income and Tax Detail	Taxes Paid	8	42,745
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 42,750
	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 KUNDAN CHOUDHARY in the capacity of Managing  
Director having PAN AKHPC2955P from IP address 223.178.211.48 on 23-Sep-2024  
11:15:25 at KOLKATA (Place) DSC SI.No & Issuer 5689936 &  
5370627682652185599CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt.  
Ltd.,C=IN

System Generated

Barcode/QR Code



AAHCE3661M064820113212309243497fb026ea5ae20acb1514416f4b20aebce36fb

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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CA. Hitesh Goyal  
No. 547037





**NAME OF ASSESSEE** : ENROOTS HORIZON PRIVATE LIMITED  
**PAN** : AAHCE3661M  
**OFFICE ADDRESS** : UNIT NO. ASO 626, 6TH FLOOR,, ACTION AREA-IIC, ASTRA TOWER, NEW TOWN KOLKATA, North 24 Parganas, KOLKATA, WEST BENGAL-700161  
**STATUS** : PUB NOT INT (PRIVATE LTD) **ASSESSMENT YEAR** : 2024 - 2025  
**WARD NO** : **FINANCIAL YEAR** : 2023 - 2024  
**D.O.I.** : 12/12/2022  
**EMAIL ADDRESS** : kuch0103kundan@gmail.com  
**NAME OF BANK** : HDFC BANK LTD  
**IFSC CODE** : HDFC0000106  
**ACCOUNT NO.** : 50200073614284  
**OPTED FOR TAXATION U/S 115BAA** : YES  
**RETURN** : ITR-6 : ORIGINAL (FILING DATE : 23/09/2024 & NO. : 482011321230924)  
**IMPORT DATE** : AIS : 29-08-2024 05:00 PM TIS : 29-08-2024 05:00 PM 26AS : 23-09-2024 11:07 AM  
**COMPUTATION DATE** : 27-12-2024 02:38 PM

#### COMPUTATION OF TOTAL INCOME

##### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

##### ENROOTS HORIZON PVT LTD

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	-2,71,118
ADD : DEPRECIATION DISALLOWED	5,06,911
	2,35,793
LESS : ALLOWED DEPRECIATION	-3,75,540
	-1,39,747

OUT OF LOSS OF RS. 1,39,747, UNABSORBED DEPRECIATION IS RS. 1,39,747

##### CURRENT YEAR LOSSES CARRIED FORWARD

UNABSORBED DEPRECIATION OF Rs. 1,39,747

**GROSS TOTAL INCOME**

NIL

**TOTAL INCOME**

NIL

#### COMPUTATION OF TAX ON TOTAL INCOME

**TAX ON RS. NIL**

NIL

##### LESS TAX DEDUCTED AT SOURCE

SECTION 194H: COMMISSION OR BROKERAGE	999	
SECTION 194O: SECTION 194O	1,746	2,745
		-2,745

##### LESS ADVANCE TAX

6360014 - 05653 - 12-06-2023	40,000	40,000
		-42,745

**REFUNDABLE**

(42,745)

TAX REFUNDABLE ROUNDED OFF U/S 288B

(42,750)

#### Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	19AAHCE3661M1Z6
Amount of turnover/Gross receipt as per the GST return filed	3,06,40,234

#### FIXED ASSETS

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Block	Rate	WDV as on 01/04/2023	Addition	Deduction	Depreciation for the Year	WDV as on 31/03/2024

CA. Hitesh Goyal  
M No. 547037



			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
MACHINERY AND PLANT	15.00%	20,73,967.00	38,593.00	31,779.00	0.00	21,44,339.00	3,19,267.00	18,25,072.00
MACHINERY AND PLANT	40.00%	1,40,683.00	0.00	0.00	0.00	1,40,683.00	56,273.00	84,410.00
<b>Total</b>		<b>22,14,650.00</b>	<b>38,593.00</b>	<b>31,779.00</b>	<b>0.00</b>	<b>22,85,022.00</b>	<b>3,75,540.00</b>	<b>19,09,482.00</b>

#### LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2024-25	Unabsorbed Depreciation	-	-	1,39,747

#### Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR	Difference	As per 26A5	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Business receipts	Business		1,94,542	1,94,542	3,07,68,406	-3,05,73,864	1,94,543	-3,05,73,863
2	GST turnover	Profit & Loss A/c		3,06,40,234	3,06,40,234	3,07,68,406	-1,28,172	1,94,543	-3,05,73,863
3	GST purchases	Profit & Loss A/c		1,78,75,127	1,78,75,127	93,86,834	84,88,293	0	0

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*[Signature]*  
CA. Hitesh Goyal  
No. 547037

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*[Signature]*

