

Code No.	: 4EBL		
Name Of Assessee	: Enlarge Buildcon Llp		
PAN	: AAIFE0972B		
Office Address	: ., Navakar Commercial Complex, Dhebar Road One Way, Near Syndicate Bank, Rajkot, Gujarat-360001		
Status	: FIRM (LIMITED LIABILITY)	Assessment Year	: 2020 - 2021
Ward No	: ITO WD 1(1)(4) , RKT	Financial Year	: 2019 - 2020
D.O.I.	: 11/12/2019		
Mobile No.	: 7779021216		
Email Address	: enlargebuildcon1112@gmail.com		
Name Of Bank	: Rajkot Nagrik Sahakari Bank Limited		
I/s Code	: Rnsb0000001		
Address	: Rtgs-ho		
Account No.	: 010003800014795		
Return	: Original (Filing Date : 30/09/2020 & No. : 604491681300920)		

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession

0

Profit Before Tax As Per Profit And Loss Account	-12308
	<u>-12308</u>

Current Year Losses Carried Forward

Business Loss Of Rs. 12308

Gross Total Income

Nil

Total Income

Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil Nil

Tax Payable Nil

Partner's Remuneration

Name Of Partner	Remuneration Paid	Interest	Intt. Rate	Profit Ratio	Share In Income	Allowed Remuneration
Kamalkumar Sadharam Sonvani	0			20%	0	0
M/s. Love Shopper Limited	0			5%	0	0
Pareshkumar Vinodchandra Parekh	0			55%	0	0
Rajendra Sarwanand Sonwani	0			20%	0	0
Total	0	0			0	0

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Ordinary Business	-	-	12308

Due Date Was July 31, 2020. Extended Due Date Is November 30, 2020. Vide Order [F.no.370142/23/2020-tp], Dated 24-06-2020

RAJENDRA SARWANAND SONWANI
(Managing Partner)

Enlarge Buildcon Lip

1 St Floor Navkar Complex
Dhebar Road Oneway
Near Syndicate Bank
Rajkot

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		10,73,98,692.41	Fixed Assets		
Fixed Capital	1,00,000.00				
Fluctuating capital	<u>10,72,98,692.41</u>		Investments		5,00,000.00
			Fix Deposit	<u>5,00,000.00</u>	
Loans (Liability)		6,43,32,329.00	Current Assets		17,12,91,263.33
Unsecured Loans	<u>6,43,32,329.00</u>		Closing Stock	17,11,36,040.33	
			Cash-in-Hand	660.00	
Current Liabilities		60,241.92	Bank Accounts	28,020.00	
Duties & Taxes	(-)45,070.08		Accrued Interest	1,543.00	
Sundry Creditors	21,692.00		PGVCL Deposit of Temporary Connection	<u>1,25,000.00</u>	
TDS Payable F.Y. 2019-20	<u>83,620.00</u>				
			Profit & Loss A/c		
			Opening Balance		
			Current Period	12,307.59	
			Less: Transferred	<u>(-)12,307.59</u>	
Total		17,17,91,263.33	Total		17,17,91,263.33

Enlarge Buildcon Llp

1 St Floor Navkar Complex
Dhebar Road Oneway
Near Syndicate Bank
Rajkot

Profit & Loss A/c

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Opening Stock		Closing Stock	17,11,36,040.33
<i>WIP</i>		<i>WIP</i>	<u>17,11,36,040.33</u>
Purchase Accounts	16,96,95,400.33		
Electric Material	35,770.42		
Plumbing /Plywood Material	2,19,289.91		
<i>Land Nanamava R.S. No. 27 TPS 7 FP No. 31/1 P</i>	<u>16,94,40,340.00</u>		
Direct Expenses	14,40,640.00		
Consultancy Exp	25,000.00		
Labour Exp	2,25,000.00		
Legal & Govt Fees /charges	2,750.00		
Packing & Forwarding Charges	260.00		
Salary Exp	9,500.00		
<i>Electricity Exp</i>	12,670.00		
<i>Insurance Exp @ 18%</i>	25,850.00		
<i>Interest to Parties</i>	8,09,610.00		
<i>Rajkot Municipal Corporation(RMC)</i>	<u>3,30,000.00</u>		
Gross Profit c/o			
	<u>17,11,36,040.33</u>		<u>17,11,36,040.33</u>
Indirect Expenses	12,807.59	Gross Profit b/f	
<i>Bank Charges</i>	60.00	Indirect Incomes	500.00
<i>Professional Fees</i>	12,750.00	<i>Discount Received</i>	<u>500.00</u>
<i>Round Off</i>	<u>(-)2.41</u>		
		Nett Loss	12,307.59
Total	12,807.59	Total	12,807.59