

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AASFN8997M	Form Number	ITR-5
Name	N SQUARE LIFESCIENCES LLP	e-Filing Acknowledgement Number	222829020290722
Address	5-4-187/3 and 4 2nd floor soham mansion , MG Road , Secunderabad H.O , Secunderabad H.O , Secunderabad , Secunderabad , HYDERABAD , HYDERABAD , 36-Telangana , 91-India , 500003		
Status	Firm		
Filed u/s	139(I) Return filed on or before due date		
Current Year business loss, if any			

Total Income	1	4,73
Book Profit under MAT, where applicable		(
Adjusted Total Income under AMT, where applicable	2	(
Net tax payable	3	(
Interest and Fee Payable	4	(
Total tax, interest and Fee payable	5	(
Taxes Paid	6	(
(+) Tax Payable /(-) Refundable (6-7)	7	(
Accreted Income as per section 115TD	8	(
Additional Tax payable u/s 115TD	9	(
Interest payable u/s 115TE	10	(
Additional Tax and interest payable	11	(
Tax and interest paid	12	(
(+) Tax Payable /(-) Refundable (12-13)	13	(
	14	(

is return has been digitally signed by Soham Satish Modi in the capacity of Designated partner having PAN ABMPM6725H from IP address
204.223.163 on 09-Aug-2022
C SI. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AASFN8997M0522282902029072266E5AC74F431AF4459268D5F51228CB20F37F0A2

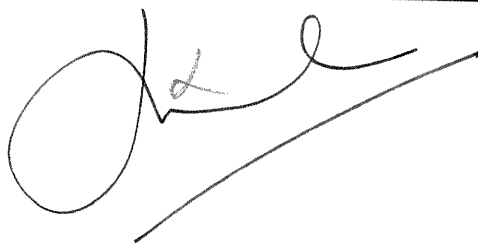
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : N SQUARE LIFESCIENCES LLP
LLPIN : AAW-6711
Address : 5-4-187/ 3 and 4,2nd floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana - 500003
Residential Status : Resident
PAN : AASFN8997M
Previous Year : 1 April 2021 to 31 March 2022
Assessment Year : 2022-23
Date of Birth : 12-Apr-21
Status : LLP
Ward/Circle :
Email ID : it_b@modiproperties.com
Telephone No : 040-66335551
Mobile No : 8309830723
ITR : 5

(Amounts in Rs)

Computation of income and tax thereon

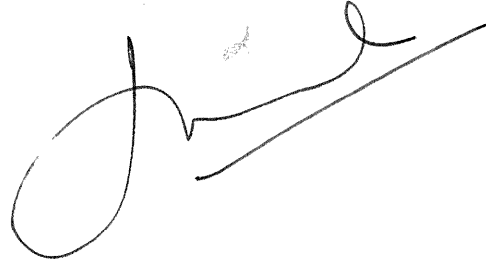
Income from Business or Profession			
Profit/(Loss) before tax as per P&L Account		(4,731)	(4,731)
Add: Expense disallowed u/s 40a(ii)		-	
Income from Other Sources			
Interest on Income tax refund			-
Gross Total Income			-
Taxable Income			-
Taxable Income (rounded off under section 288A)			-
Tax on Income			-
Add: Surcharge			-
Total tax payable after surcharge			-
Add: Education cess 4%			-
Tax payable after education cess			-
Total tax payable			-
Total tax payable/(refundable) (rounded off u/s 288B)			-
Total Tax payable/(refundable)			-
Less: Self-assessment tax paid			-
Balance tax payable/(refundable)			-



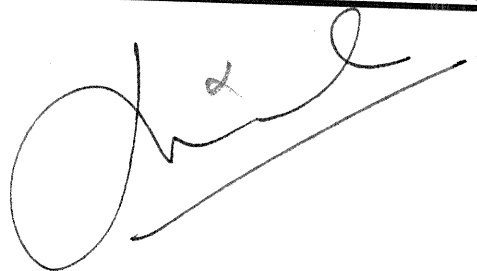
Annexure 1

Details of all bank accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	Name of Bank	Name of Account Holder	Account Number	Account Type	IFSC Code
1	Yes Bank	N SQUARE LIFE SCIENCES LL	009763700003779	Current	YESB0000097

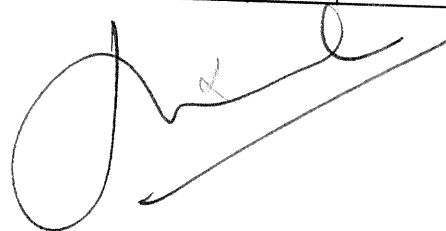


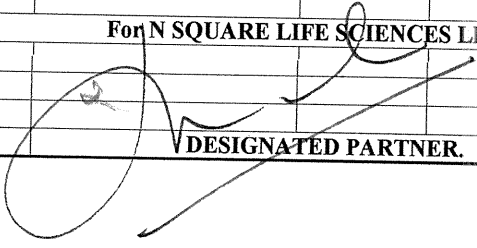
Annexure 2		
Loss to be carried forward		
Particulars	Amount (in Rs)	
Brought forward losses	Unabsorbed Depreciation	Business Loss
AY 2022-23	-	4,731
Total loss	-	4,731



Annexure 4*Partner's details***Partners Details as on 31 March 2022**

Name	Address	Share of profit	PAN	DIN	Status	Interest rate	Remuneration
Soham Satish Modi	Plot.No. 280, Road no 25, Jubilee hills, Hyderabad - 500034	50%	ABMPM6725H	NA	Individual	Nil	Nil
Tejal Soham Modi	Plot.No. 280, Road no 25, Jubilee hills, Hyderabad - 500034	50%	ADDPM3623R	NA	Individual	Nil	Nil



ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022	
NAME OF THE ENTITY:		M/s. N SQUARE LIFE SCIENCES LLP				
BALANCE SHEET						
LIABILITIES	SCHEDULE	AMOUNT		ASSETS	SCHEDULE	AMOUNT
PARTNERS CAPITAL	A	10,231,589		CASH IN HAND	C	3,761
OUTSTANDING EXPENSES	B	98,739		CASH AT BANK	D	63,810
				INVENTORY	E	10,262,757
		10,330,328				10,330,328
						-
				For N SQUARE LIFE SCIENCES LLP,		
						
				DESIGNATED PARTNER.		

ASSESSMENT YEAR		2022-2023		BALANCES AS ON:	31-03-2022
NAME OF THE ENTITY:		M/s. N SQUARE LIFE SCIENCES LLP			
PARTNERS CAPITAL ACCOUNTS					
Soham Modi					
To	Tr. To Fixed Capital	50,000	By	Amount introduced	8,892,700
To	Balance c/fd. (31-3-2022)	8,840,335	By	Share of Profit (50%)	(2,365)
		8,890,335			8,890,335
Tejal Modi					
To	Tr. To Fixed Capital	50,000	By	Amount introduced	1,343,620
To	Balance c/fd. (31-3-2022)	1,291,255	By	Share of Profit (1%)	(2,365)
		1,341,255			1,341,255



ASSESSMENT YEAR	2022-2023	BALANCES AS ON:	#####
NAME OF THE ENTITY:	M/s. N SQUARE LIFE SCIENCES LLP		
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31-03-2020			
SCHEDULE-A		Amount in Rs.	
PARTNERS CAPITAL:			
FIXED CAPITAL:			
Soham Modi			
Tejal Modi	50,000.00		
RUNNING CAPITAL	50,000.00	100,000.00	
Soham Modi			
Tejal Modi	8,840,334.60		
	1,291,254.60	10,131,589.20	
SCHEDULE-B		10,231,589.20	
OUTSTANDING EXPENSES:			
TDS Payable			
IT Representation Fees		94,380.00	
		4,359.00	
		98,739.00	
SCHEDULE-C			
CASH BALANCES:			
Cash in hand			
		3,761.00	
		3,761.00	
SCHEDULE-D			
CASH AT BANK:			
Yes Bank			
		63,810.20	
		63,810.20	
SCHEDULE-E			
INVENTORY:			
Closing WIP			
		10,262,757.00	
		10,262,757.00	

ASSESSMENT YEAR
NAME OF THE ENTITY:

2022-2023

BALANCES AS ON: 31-03-2022

M/s. N SQUARE LIFE SCIENCES LLP

DETAILS OF CONSTRUCTIONS EXPENSES

Miscellaneous Expenses
Permit Fees & Charges

2,069.00
<u>105,000.00</u>
<u>107,069.00</u>

Land
Registration Expenses
WIP

9,438,000.00
717,688.00
<u>107,069.00</u>
<u>10,262,757.00</u>

