

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	BNMPS6335L		
Name	SUSHOBHAN SARKAR		
Address	3RD FLOOR , BIDHAN ROAD , Siliguri H.O , SILIGURI , DARJEELING , 32-West Bengal , 91-INDIA , 734001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	576828811300922
Taxable Income and Tax details	Current Year business loss, if any	1	5,84,939
	Total Income		51,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	51,530
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	20,400
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 20,400	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by SUSHOBHAN SARKAR in the capacity of Self having
PAN BNMPS6335L from IP address 49.37.52.103 on 30-Sep-2022 DSC Sl.No & Issuer 22927338
& 22927338CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



BNMPS6335L0357682881130092231b5e0c0a37ece0a02431d5e15d50e9a369250a6

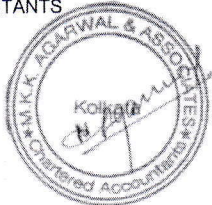
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KALYANI REALTORS
SILIGURI-734001

TRADING AND PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31-03-2022

PARICULARS	AMOUNT (Rs)	AMOUNT (Rs)	PARICULARS	AMOUNT (Rs)	AMOUNT (Rs)
To Opening Stock -WIP	63,68,032.26		By Revenue Recognised		61,78,571.00
- Raw Materials	1,21,295.85	64,89,328.11	By Closing Stock		68,23,141.00
To Bricks		8,17,912.00	- W.I.P.		3,04,366.55
To Electrician & Electric Material		2,65,396.71	By Gross Loss c/d		
To Hardware Materials		2,60,211.23			
To Labour Charges / Wages		23,31,095.00			
To Loading & Unloading Charges		18,140.00			
To Plumbing Material		1,10,099.00			
To Rod, Steel & Cement		12,17,833.04			
To Sand & Bajri		5,50,670.00			
To Tiles & Marbles		5,06,962.76			
To Timber		4,89,707.90			
To Paint & Putty		2,48,722.80			
TOTAL		1,33,06,078.55	TOTAL		1,33,06,078.55
To Gross Loss c/d		3,04,366.55	By Net Loss		5,84,939.55
To Legal & Engineering Charges		48,600.00	Transferred to Balance Sheet		
To Audit Fee		15,000.00			
To Depreciation		9,861.00			
To Salary		1,15,000.00			
To Bank Charges		841.00			
To General Expenses		8,541.00			
To Electicity Bill		13,560.00			
To Printing & Stationery		7,070.00			
To Trade License & Profession Tax		6,000.00			
To Conveyance		56,100.00			
TOTAL		5,84,939.55	TOTAL		5,84,939.55

For MKK AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS



Mukesh Agarwal
Proprietor
FRN- 328816E
M NO- 307279
Date: 27/09/2022
UDIN: 22307279AVQFHL2516
Place: Kolkata

FOR KALYANI REALTORS

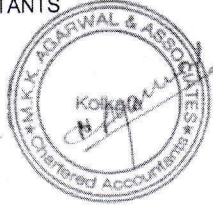
Sd/-
(Sushoban Sarkar)
Proprietor

KALYANI REALTORS
SILIGURI-734001

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
Proprietor's Capital:			Fixed Assets:		
Sushoban Sarkar b/f	68,84,646.96		Furniture & Fixtures		88,749.00
Add: Net Introduced/Drawings	6,14,999.76				
Less: Income during the year	5,84,939.55	69,14,707.17			
Advance from Customer		13,16,063.00	Current Assets:		
Audit Fee Payable		15,000.00	Indian Bank (C/A - 5017831509)	34,60,506.85	
Duties & Taxes - GST		2,32,957.68	Cash in hand	4,35,708.00	
Sundry Creditors		23,29,377.00	Closing Stock -WIP	68,23,141.00	1,07,19,355.85
TOTAL		1,08,08,104.85	TOTAL		1,08,08,104.85

For **MKK AGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS



Mukesh Agarwal
Proprietor
FRN- 328816E
M NO- 307279
Date: 27/09/2022
UDIN: 22307279AVQFHL2516
Place: Kolkata

FOR KALYANI REALTORS

Sd/-
(Sushoban Sarkar)
Proprietor