Date of filing: 26-Dec-2022

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]

Assessment Year 2022-23

The company of the contract of	(Please see Rule 12 of the Income-tax Ru	iles, 1962)	2022-23
PAN	ABQPN1006L		
ame	KRISHNA KANTA NAG	ntara (nin alganisani), dan manananan mananan mananan mananan mananan mananan mananan sa ana ay c	entrancian de la companya de la comp
Address	12/1, NALI NAGAR, Haltu S.O, Kolkata, KOLKAT	A , 32-West Bengal , 91-India , 700078	The state of the s
tatus	Individual	Form Number	ITR-3
iled u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Numb	per 866494880261222
Current Ye	ear business loss, if any	1	*
Total Incor	ne		41,20,2
Book Profit Adjusted T Net tax pay Interest and Total tax, in	t under MAT, where applicable	2	,=-,=
Adjusted T	otal Income under AMT, where applicable	3	41,20,2
Net tax pay	vable	4	10,90,5
Interest and	l Fee Payable	5	2,03,0
Total tax, in	nterest and Fee payable	· · · · · · · · · · · · · · · · · · ·	12,93,5
Taxes Paid		17	12,93,5
(+)Tax Pay	able /(-)Refundable (6-7)	**************************************	
Dividend T	ax Payable	.9	
Interest Pay	vable	10	
Total Divid	end tax and interest payable	11	erene men e e e e e e e e e e e e e e e e
Taxes Paid		12	
(+)Tax Paya	able /(-)Refundable (11-12)	13	oo danaanya
Accreted In	come as per section 115TD	14	and the state of t
Additional	Tax payable u/s 115TD	15"	············
Interest paya	able u/s 115TE	16	
Additional 7	Tax and interest payable	17	
Tax and inte	erest paid	18	
(+)Tax Paya	able /(-)Refundable (17-18)	19	u u

Income Tax Return submitted electronically on 26-Dec-2022 13:05:09 from IP address 103.77.139.83 and verified by KRISHNA KANTA NAG having PAN ABQPN1006L on 26-Dec-2022 using X48THAZ8CI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABQPN1006L0386649488026122226B661A4B27F306959731B508F85298A6E8E8EA7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KRISHNA ENTERPRISE

Prop : Mr. Krishna Kanta Nag 12/1, Nell Nagar, P.O:-Haltu, Kasba, Kolkata-700078

2COMPUTATION OF INCOME FOR THE YEAR	R ENDING 31ST MARCH	2022	
PAN: ABQPN1006L	ASSTT. YR. 2022-23		
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	
1) Profit and Gains from Business and Profession			
Net Profit From Business		3,753,092.27	
		3,733,092.27	
3) Income from Other Sources			
a) PPF Interest	60,926.00		
Less: Exemption u/s 10(11)	60,926.00	· · · · · · · · · · · · · · · · · · ·	
b) Share Dividend	261.40		
c) Savings Bank Interest	17,025.27		
d) Fixed Deposit Accrued Interest	509,828.47	527,115.14	
Gross Total Income		4,280,207.41	
Less:- Deduction Under Chapter VIA		,	
<u>U/s 80C</u>	No. 10		
P.P.F	125,000.00		
Children Educational Expenses	161,728.20		
	286,728.20		
But restricted to Rs.1,50,000/-	150,000.00		
<u>U/s 80TTA</u> Savings Bank Interest			
Total Taxable Income	10,000.00	160,000.00	
Rounded Off u/s 288A		4,120,207.41	
Tax On Above Income		4,120,210.00	
Tax at Special Rate			
Tax at Normal Rate	6	1 040 502 00	
	-	1,048,563.00 1,048,563.00	
Add: Education Cess @ 4%		41,943.00	
		1,090,506.00	
Add: Interest u/s 234 A	51,975.00	1,000,000.00	
Add: Interest u/s 234 B	93,555.00	14	
Add: Interest u/s 234 C	52,489.00	ti ti	
Add: Interest u/s 234 F	5,000.00	203,019.00	
		1,293,525.00	
Less: Tax Deducted At Sources (Vide 26AS)		50,995.00	
Balance Tax Payable		1,242,530.00	
Less: Self Assessment Tax Paid		1,242,530.00	
Balance Tax Payable Rounded Off		•	

			ENTERPRISE					
			ishna Kanta Nag					
	12/1, Ne	li Nagar, P.O:-H	altu, Kasba, Kolkata-700078					
Balance Sheet as at 31st March 2022								
Liabilities	Amount (Rs.)	(Rs.)	Assets	Amount (Rs.)	Amount (Rs.)			
Capital Account			Fixed Assets					
Krishna Kanta Nag			1) Land at Mullickpur B/F		5,561,593.00			
As per Last A/c)	ľ		2) Land at 310 P Majumdar Road B/F		7,534,424.00			
Add: Net Profit From Business	3,753,092.27				045 000 00			
Refund From Electricity Board	6,601.50		Land at Baruipur Baikunthapur B/F	1 1	915,000.00			
F.D Interest Received	509,828.47			400 400 00				
P.P.F Interest Received	60,926.00		4) Motor Car B/F	189,493.00	161,069.00			
Share Dividend	261.40		Less: Depreciation@ 15%	28,424.00	101,009.00			
S.B Interest Received	17,025.27	4,347,734.91	F) 0	23,829.00				
		29,142,371.97			20,255.00			
.ess: <u>Drawings</u>			Less: Depreciation@ 15%	3,574.00	20,255.00			
Personal Expenses	31,310.00		C					
Self Assessment Tax (AY 21-22)	1,295,160.00		Current Assets		534,620.45			
Tax Deducted at Source	50,995.00		Capital with S.K Construction (Partnership Firm)	1	354,020.45			
Interest on TDS	431.00	4 500 604 00	(Partnership Firm)					
'Children's Education Expenses	161,728.20	1,539,624.20	Investments					
		27,602,747.77	Investments F.D. with Alchemist B/F	1	20,000.00			
Un-Secured Loan	5 000 000 00		F.D. Will FAICHERIIST B/F		20,000.00			
Loan from R.K Enterprise B/F	5,030,923.00 3,224,620.00	1 906 303 00	F.D with Allahabad Bank B/F	14,761,580.76				
Less: Repaid During the year	3,224,620.00	1,000,303.00	F.D Will Allahabad Bank Bri	14,101,000.10				
			Add: Interest on Fixed Deposit	509,828.47				
0 4 4 di 1 l-6 1114			Add: Interest on a mos paper.	15,271,409.23				
Outstanding Liabilities		6.002,959.92	Less: Matured This Year	10,628,236.00				
Sundry Creditors Outstanding Accounting Charges		20,000.00	Loop, mataroo	4,643,173.23				
S.K Construction B/F	100,000.00	20,000.00	Add: During The Year	8,000,000.00				
	60,000.00	40,000.00	/ Co. Soming the total	12,643,173.23				
Less: Repaid During the year	00,000.00	40,000.00	Less: Tax Deducted at Sources	50,995.00	12,592,178.23			
Advance received from Parties								
a) Biswajit Paul B/F	431,000.00		P.P.F B/F	795,616.00				
	1,535,000.00		Add:- This year	125,000.00				
b) Unique Consultancy B/F	100,000.00		Add: Interest during the Year	60,926.00	981,542.00			
c) Babu Paul B/F	100,000.00			3				
d) Daroga Sharma B/F	300,000.00		Investment in Shares B/F		11,405.50			
e) Khokan Ganguly B/F	900,000.00	3,366,000.00	Investment in Grande En					
f) Sujit Kumar Das B/F	900,000.00	3,366,000.00	Joint Venture					
	V / To	1,750.00		100,000.00				
TDS Payable		355,718.00		715,364.00				
GST on RCM Payable	-	355,7 10.00	3) Land at Garia Taltala	900,000.00				
			4) 328 Kalikapur Land at Prince					
, N			Anwar Shah Connector	1,652,000.00	3,367,364.0			
			Advance to Suppliers					
			Advance for Purchase of Flat B/F	500,000.00				
*			Gonal Biswas Advance	•	22			
			for Land Purbachal	1,100,000.00				
" · · · · · · · · · · · · · · · · · · ·			Advance to Brindaban Banerjee B/F	50,000.00	1,650,000.0			
			Work in Progress		482,138.0			
2 2 2			Cash At Bank					
			1) Allahabad Bank					
			Kasba Branch					
			C.A A/c No: 50040105389	4,194.40				
1	2 21		IFSC Code: ALLA0210024	-				
			2) Allahabad Bank	5,103,510.50				
1			Kasba Branch					
			S.B A/c No: 97837					
14			IFSC Code: ALLA0210024					
	1 7 7 13 1	446. (1.49)	3) Canara Bank	213,691.43				
			Branch: B,B.Chatterjee Branch					
2	1 2 2		S.B A/c.No. 32941010002882					
			IFSC: CNRB0003294					
	- II Je	in the right	4) Canara Bank	3,672.00				
1	5		Branch: B,B.Chatterjee Branch	.,				
1			C.A A/c.No.					
2 2 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IFSC: CNRB0003294	1				
1			5) State Bank of India	36,042.45	26			
			Ballygunge Branch	00,042.40				
1								
	V 3		S.B A/c.No. 10232709042		5,361,110.			
1			IFSC-SBIN0007423		2,778.			
1	1	For Table 18 19 year	Cash-in-hand	1	2,770.			
•								
		39,195,478.69			39,195,478.0			

KRISHNA ENTERPRISE
Prop: Mr. Krishna Kanta Nag
12/1, Neli Nagar, P.O:-Haltu, Kasba, Kolkata-700078

Particulars	Amount	Amount	Dadlania-	Amount	Amount
ranuculais	(Rs.)	(Rs.)	Particulars	(Rs.)	(Rs.)
To Purchase of Building Material		3,704,606.94	By Sales (Flat at 87/33A/17 Bosepukur)	6,000,000.00	
To Reversal of Input Tax credit		225,413.44	By Sales (Flat at 87/33A/17 Bosepukur)	1,200,000.00	
To Input Tax Credit (RCM)		355,718.00	By Sales (Flat at 87/33A/17 Bosepukur)	5,850,000.00	13,050,000.0
To Project Site Expenses		131,880.00		1	
To Gross Profit c/d (Transferred to P/L A/c)		8,632,381.62			
(Tallelelle & TALAC)		13,050,000.00			
To Accounting Charges		20,000.00			13,050,000.0
To Bank Charges		6,435.75	By Gross Profit b/d	-	8,632,381.6
To Brokerage Charges		20,000.00	(Transferred From Trading A/c)	1965 No.	
To Consultancy Fees		4,000.00		(1)	
To Corporation Tax paid		391,601.00		e 5	
To Compensation to Landlord		2,108,500.00		* ,	*
To Depreciation On a) Motor Car	28,424.00			9	
b) Scooter	3,574.00	31,998.00		n as ^{tr}	19
To Engineer Payment		39,000.00			
To KMC Water Connection Charges	, j. j. j.	18,058.00			
To General Expenses		53,350.00			
To Labour Charges		186,910.00			
To Labour Contractor	= v, x	1,225,000.00		= "	
To Loading Unloading Charges		3,200.00			
To Night Guard Expenses		140,000.00		e eč	
To Printing and Stationery		260.00		"	
To Puja Expenses		10,000.00			
To Plan Sanction Charges		95,286.00			
To Rent and Taxes	8	297,738.00		х	
To Rent Paid to Landlord	- 1 <u>- 2</u>	197,000.00			
To Salary to Staff		24,000.00		u _i w	
To Telephone Expenses	n en	6,952.60		2	
By Net Profit c/d (Transferred To Capital Account)		3,753,092.27			
		8,632,381.62			8,632,381.