

**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  
2020-21**

PAN	AAPFK6863N		
Name	KANCHANJUNGA DEVELOPERS		
Address	MITRA BHAWAN, , SEVOKE ROAD, SILIGURI, West Bengal, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	226947781250121

Taxable Income and Tax details	Current Year business loss, if any	1	642
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 25-01-2021 19:24:40 from IP address 103.89.169.3 and verified by  
AJAY KUMAR SINGHANIA

having PAN AIKPS0959G on 25-01-2021 19:24:40 from IP address 103.89.169.3 using

Digital Signature Certificate (DSC).

19743596CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

KANCHANJUNGA DEVELOPERS  
*Ajay Singhania*  
PARTNER

M/S KANCHANJUNGA DEVELOPERS  
SEVOKE ROAD  
SILIGURI-734001

Profit & Loss Account for the year ended 31st March, 2020

Particulars	Amount Rs.	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
To Opening Stock		6,00,09,189.24	By Closing Stock		6,00,09,189.24
To Purchases		0.00			
To Gross Profit c/d		0.00			
		<u>60009189.24</u>			<u>60009189.24</u>
To Bank Charges		69.40	By Gross Profit b/d		-
To Interest on TDS		573.00			
			By Net Loss		642.40
		<u>642.40</u>			<u>642.40</u>

KANCHANJUNGA DEVELOPERS

*Pankaj*  
*Samal*  
PARTNER

M/S KANCHANJUNGA DEVELOPERS  
SEVOKE ROAD  
SILIGURI-734001

Balance Sheet As At 31st March, 2020

Liabilities	Amount Rs	Amount Rs	Assets	Amount Rs	Amount Rs
<b>Partner's Capital</b>		76,64,577.60	<b>Closing Stock</b>		
			WIP (Jalpaiguri-Site)		6,00,09,189.24
<b>Unsecured Loans</b>			<b>Cash at Bank</b>		
As Per Annexure A		4,98,81,420.00	Oriental Bank of Commerce		2,39,569.36
			Cash in Hand		4,97,239.00
<b>Current Liabilities</b>					
Advances Against Land		32,00,000.00			
		<u>6,07,45,997.60</u>			<u>6,07,45,997.60</u>

KANCHANJUNGA DEVELOPERS

*Partner's Approval*  
PARTNER