INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

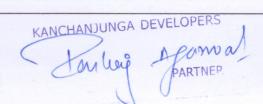
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

		(Please see Rule 12 of the	e Income-tax Rules, 1962)						
PAN									
Name		KANCHANJUNGA DEVELOPERS							
Addre	ess	MITRA BHAWAN, , , SEVOKE ROAD, SILI	IGURI, West Bengal, 734001						
Status		Firm	Form Number	ITR-5					
Filed 1	u/s	139(4)-Belated	e-Filing Acknowledgement Number	2269	47781250121				
60	Current	Year business loss, if any	1	642					
Name Accreted Income & Tax Dividend Accreted Income & Tax Detail Detail Accreted Income & Tax Details Details Accreted Income & Tax Details	Total Inc	come		0					
	Book Pr	ofit under MAT, where applicable	YAGUS XX	2	0				
	Adjusted	Total Income under AMT, where applica	3	0					
le ar	Net tax p	payable	100 miles	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	0				
ncon	Interest	and Fee Payable	ancia sua Milli	5	0				
le Ir	Total tax	, interest and Fee payable	De 15 A.	4 5 6 7 8 9 10	0				
Taxab	Taxes Pa	aid The state of t	7	0					
	(+)Tax Payable /(-)Refundable (6-7)				0				
×	Dividend	Tax Payable	9	0					
nd n Ta	Interest	Payable	10	. 0					
vide outio etail	Total Div	vidend tax and interest payable	11	0					
Div Distrib	Taxes Pa	iid .	12	. 0					
	(+)Tax P	ayable /(-)Refundable (11-12)	13	0					
Гах	Accreted	Income as per section 115TD	14	0					
3	Additional Tax payable u/s 115TD				0				
comc	Interest payable u/s 115TE				0				
Accreted Inc	Additional Tax and interest payable				0				
	Tax and	interest paid	18	0					
	(+)Tax P	ayable /(-)Refundable (17-18)	19	0					
Incom	e Tax Ret	turn submitted electronically on 25-01-20	021 19:24:40 from IP address 103.89.1	69.3	and verified by				
AJAY	KUMAR	SINGHANIA							
having	PAN _	AIKPS0959G on 25-01-2021 19:24	4:40 from IP address 103.89.169.3		using				
Digital DSC do	1	re Certificate (DSC). 9743596CN=e-Mudhra Sub CA for Class 2 Indi	vidual 2014,OU=Certifying Authority,O=eMudhra	Consum	er Services Limited,C=IN				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M/S KANCHANJUNGA DEVELOPERS SEVOKE ROAD SILIGURI-734001

Particulars	Amount	Amount Rs.	Particulars	Amount Rs.	Amount Rs.
	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			
	_	60009189.24		<u> </u>	60009189.24
To Bank Charges		69.40	By Gross Profit b/d		-
To Interest on TDS		573.00			
			By Net Loss		642.40
	_	642.40		-	642.40

KANCHANJUNGA DEVELOPERS

Janual

PARTNEP

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

KANCHANJUNGA DEVELOPERS

PARTNEP