

**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

2021-22

PAN	AAPFK6863N		
Name	KANCHANJUNGA DEVELOPERS		
Address	MITRA BHAWAN , SEVOKE ROAD , SILIGURI , 32-West Bengal , 91-INDIA , 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	796067600081121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	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	1,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,000	
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 Details	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

This return has been digitally signed by KANCHANJUNGA DEVELOPERS in the capacity of Partner having PAN AIKPS0959G from IP address 10.1.36.224 on 09-Nov-2021 DSC Sl.No & Issuer 9004463905511081514 & 9004463905511081514CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority.O=Pantagon Sign Securities Pvt. Ltd..C=IN

System Generated

Barcode/QR code



AAPFK6863N05796067600081121f0cd1c2405c68fdace95ce991102781fd60b2167

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

KANCHANJUNGA DEVELOPERS

*Pantagon*  
PARTNER



M/S KANCHANJUNGA DEVELOPERS  
SEVOKE ROAD  
SILIGURI-734001

**Balance Sheet As At 31st March, 2021**

<b>Liabilities</b>	<b>Amount 2020-21</b>	<b>Amount 2019-20</b>	<b>Assets</b>	<b>Amount 2020-21</b>	<b>Amount 2019-20</b>
<b>Partner's Capital</b>	7,667,720.40	7,664,577.60	<b>Closing Stock</b>		
			WIP (Jalpaiguri-Site)	61,941,742.38	60,009,189.24
<b>Unsecured Loans</b>			<b>Cash at Bank</b>		
As Per Annexure A	28,194,944.65	49,881,420.00	Punjab National Bank	227,545.16	239,569.36
			Cash in Hand	512,406.00	497,239.00
<b>Current Liabilities</b>					
Advances Against Land	26,674,087.00	3,200,000.00			
TDS Payable	144,941.49	-			
	<b>62,681,693.54</b>	<b>60,745,997.60</b>		<b>62,681,693.54</b>	<b>60,745,997.60</b>

KANCHANJUNGA DEVELOPERS

*Ranjit Kumar*  
PARTNER